# **ARIZONA STATE TRANSPORTATION BOARD**

Katie Hobbs, Governor

Gary Knight, Chairman Richard Searle, Vice Chairman Jenn Daniels, Member Jackie Meck, Member Ted Maxwell, Member Jesse Thompson, Member Ginaveve L. Howard, 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 citizen involvement, although because of Arizona's open meeting laws, no actions may be taken on items which do not appear on the formal agenda. This does not, however, preclude discussion of other issues. MEETINGS

The Transportation Board typically meets on the third Friday of each month. Meetings are held in locations throughout the state. Due to the risks to public health caused by the possible spread of the COVID-19 virus at public gatherings, the Transportation Board asks that people attending Board meetings in person take safety precautions they feel appropriate to protect themselves and others. In addition, for the time being the Transportation Board will conduct concurrent telephonic/WebEx virtual meetings. In addition to the regular business meetings held each month, the Board may conduct at least one 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) 712-4259.

#### 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 hold a board meeting open to the public on Friday, January 20, 2023, at 9:00 a.m. 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 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 Friday, January 20, 2023, 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), ADOT does not discriminate on the basis of race, color, national origin, age, sex or disability. Persons that require a reasonable accommodation based on language or disability should contact the Civil Rights Office at (602) 712-8946 or email

<u>CivilRightsOffice@azdot.gov</u>. 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, edad, género o discapacidad. Personas que requieren asistencia (dentro de lo razonable) ya sea por idioma o por discapacidad deben ponerse en contacto con 602.712.8946. 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, 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 ADOT Staff, at 206 South 17th Avenue, Room 135, Phoenix, Arizona 85007, or by phone (602) 712-4259. Please be prepared to identify the specific agenda item or items of interest.

#### Dated this 13th day January, 2023

# Arizona Highways, Airports, and Railroads



# **ARIZONA STATE TRANSPORTATION BOARD**

# STATE TRANSPORTATION BOARD IN PERSON WITH OPTIONAL TELEPHONIC/WEBEX ATTENDANCE BOARD MEETING City of Sierra Vista 1011 Coronado Drive Sierra Vista, Arizona 85635 9:00 a.m., Friday, January 20, 2023

**Telephonic** 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 board meeting open to the public on Friday, January 20, 2023, at 9:00 a.m. The Board may vote to go into Executive Session, which will not be open to the public. Members of the Transportation Board may attend in-person at 1011 Coronado Drive, Sierra Vista, Arizona 85635 or by telephone or video conference call. The Board may modify the agenda order, if necessary.

**Public Participation** Members of the public who want to observe or participate in the Transportation Board meeting can either attend in person or access the meeting by using the WebEx meeting link at <a href="http://www.aztransportationboard.gov">www.aztransportationboard.gov</a>. Join the meeting as a participant and follow the instruction to use your telephone to enable audio.

# EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Friday, January 20, 2023. 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 Floyd Roehrich, Jr.

# **ROLL CALL**

Roll call by Board Secretary

#### **OPENING REMARKS**

Opening remarks by Chairman Knight

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

Reminder to fill out survey cards by Floyd Roehrich, Jr. https://docs.google.com/forms/d/e/1FAIpQLSc4D2CIaW1iAlkGtVgGx\_BqtrFgSE\_ASd26of6JnVkd3HiKcg/viewform

# CALL TO THE AUDIENCE (information only)

# VIRTUAL:

An opportunity for citizens to discuss items of interest with the Board. To address the Board please fill out a Request for Public Input Form and email the form to boardinfo@azdot.gov. The form is located on the Transportation Board's website <a href="http://aztransportationboard.gov/index.asp">http://aztransportationboard.gov/index.asp</a>. Request for Public Input Forms will be taken until 8:00 AM the morning of the Board Meeting. Since this is a telephonic/WebEx conference meeting everyone will be muted when they call into the meeting. When your name is called to provide your comments, you will indicate your presence by virtually raising your hand using your phone keypad or through the WebEx application.

### To raise your hand over the phone:

If you have joined us using your telephone, raise your hand by pressing \*3 on your phone keypad. You will be unmuted by the meeting moderator and asked to make your comments. When you have finished speaking or when your time is up, please lower your hand by pressing \*3 on your phone keypad.

To raise your hand using the WebEx computer or internet browser application:

If you have joined us using the WebEx computer or internet browser application, open your participant panel located on the menu on the bottom left of your screen. When the participant panel opens, click on the hand icon on the right side of your name on the participant panel. You will be unmuted by the meeting moderator and asked to make your comment. When you have finished making your comment, the moderator will mute your line and we ask that you please lower your hand by clicking on the hand icon again.

To raise your hand using the WebEx iPhone or Android application:

If you have joined us using the WebEx iPhone or Android application, select the three dot menu icon on the bottom of the screen. When it opens, select "Raise Hand" at the top of the menu screen. You will be unmuted by the meeting moderator and asked to make your comment. When you have finished speaking, the moderator will mute your line and we ask that you please lower your hand by clicking on the hand icon again.

# **IN PERSON:**

An opportunity for members of the public to discuss items of interest with the Board. Please fill out a Request for Public Input Form and turn in to the Secretary if you wish to address the Board.

# A three minute time limit will be imposed.

# **BOARD MEETING**

#### ITEM 1: Director's Report

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

#### A) State and Federal Legislative Report

#### 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 2: District Report

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

(For information and discussion only — Jeremy Moore, Assistant District Engineer, South Central District)

#### \*ITEM 3: Consent Agenda

Page 9

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

#### Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
- Minutes of Special Board Meeting
- Minutes of Study Sessions
- 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
- Programming changes for items that are a part of the approved scope of the project if they do not exceed 15% or \$200,000, whichever is lesser.

#### 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
- Contingency Report

# ITEM 5: Multimodal Planning Division Report

Staff will present an update on the current planning activities, including tribal transportation issues, pursuant to A.R.S. 28-506. (For information and discussion only — Paul Patane, Division Director, Multimodal Planning Division)

\*ITEM 6: Priority Planning Advisory Committee (PPAC) Page 39 Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2023 - 2027 Statewide Transportation Facilities Construction Program. (For discussion and possible action — Paul Patane, Division Director, Multimodal Planning Division)

# ITEM 7: State Engineer's Report

Staff will present a report showing the status of highway projects under construction, including total number and dollar value. Provide an overview of Construction, Transportation and Operations Program impact, due to the public health concerns.

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

Page 64

# **BOARD AGENDA**

Page 68

#### \*ITEM 8: Construction Contracts

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

(For discussion and possible action — Gregory Byres, 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 and any topics for the next board meeting. Staff will remind everyone of the location for the next board meeting.

#### \*Adjournment

\*ITEMS that may require Board Action

# Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting , Special Board Meeting and/or Study Session
- 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
- Programming changes for items that are a part of the approved scope of the project if they do not exceed 15% or \$200,000, whichever is lesser.

# **RIGHT OF WAY RESOLUTIONS** (action as noted)

Page 18

| *ITEM 3a: | ernmental Ag<br>interchange | Central<br>Maricopa<br>D – C – 097-B<br>DATION: Abandon to the City of Phoenix, in accordance with Intergov-<br>greement No. 15–0005234, dated December 17, 2015, certain traffic<br>rights of way temporarily acquired for construction of the South Moun- |
|-----------|-----------------------------|---|
|           | •                           | that are no longer needed for the State Transportation System and can naged by the Local Public Agency.   |

| *ITEM 3b: | RES. NO.      | 2023–01–A–002  |
|-----------|---------------|--|
|           | PROJECT:      | 019 PM 061 H8467 / 019–A(220)S   |
|           | HIGHWAY:      | NOGALES – TUCSON   |
|           | SECTION:      | Ajo Way T. I. (Jct. S. R. 86)  |
|           | ROUTE NO.:    | Interstate Route 19  |
|           | DISTRICT:     | Southcentral   |
|           | COUNTY:       | Pima   |
|           | DISPOSAL:     | D – SC – 017   |
|           | RECOMMEN      | DATION: Abandon to the City of Tucson, in accordance with that certain |
|           | Waiver of Fo  | ur-Year Advance Notice of Abandonment and Pavement Quality Report,     |
|           | dated Novem   | ber 10, 2022, right of way temporarily acquired for the above refer-   |
|           | enced Interst | ate 19 improvement project that is no longer needed for the State      |

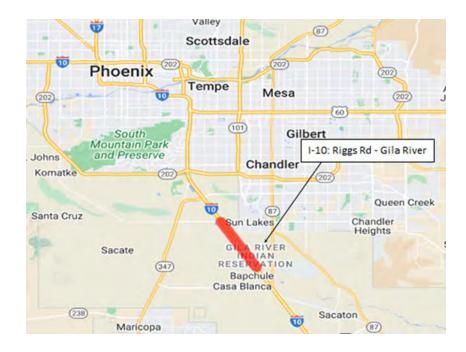
enced Interstate 19 improvement project that is no longer needed for the State Transportation System and can be better managed by the Local Public Agency.

Page 73

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 3c: BOARD DISTRICT NO.: 1

- BIDS OPENED: DECEMBER 09, 2022
  - HIGHWAY: PHOENIX CASA GRANDE HIGHWAY (I-10)
    - SECTION: RIGGS ROAD GILA RIVER
    - COUNTY: MARICOPA
  - ROUTE NO.: I-10
- PROJECT : TRACS: 010-C(223)T: 010 MA 167 F023401C
  - FUNDING: 94.34% FEDS 5.66% STATE
  - LOW BIDDER: SUNLAND ASPHALT & CONSTRUCTION, LLC
- LOW BID AMOUNT: \$4,162,777.00
  - STATE ESTIMATE: \$3,860,771.00
- \$ OVER ESTIMATE: \$ 302,006.00
- % OVER ESTIMATE: 7.8%
- PROJECT DBE GOAL: 8.71%
- BIDDER DBE PLEDGE: 8.72%
  - NO. BIDDERS: 3
- RECOMMENDATION: AWARD

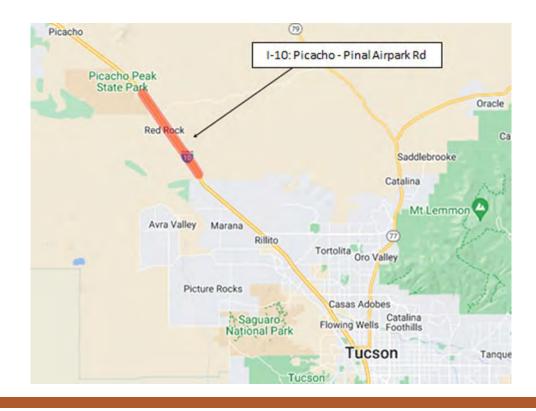


Page 77

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 3d: BOARD DISTRICT NO.: 4

- BIDS OPENED: DECEMBER 16, 2022
  - HIGHWAY: CASA GRANDE TUCSON HIGHWAY (I-10)
  - SECTION: PICACHO TO PINAL AIRPARK RD
  - COUNTY: PINAL
  - ROUTE NO.: I-10
- PROJECT : TRACS: 010-D-NFA: 010 PN 222 F045901C
  - FUNDING: 100% STATE
  - LOW BIDDER: SUNLAND ASPHALT & CONSTRUCTION, LLC
- LOW BID AMOUNT: \$4,627,770.00
  - STATE ESTIMATE: \$4,299,896.40
- \$ OVER ESTIMATE: \$ 327,873.60
- % OVER ESTIMATE: 7.6%
- PROJECT DBE GOAL: N/A
- BIDDER DBE PLEDGE: N/A
  - NO. BIDDERS: 1
- RECOMMENDATION: AWARD

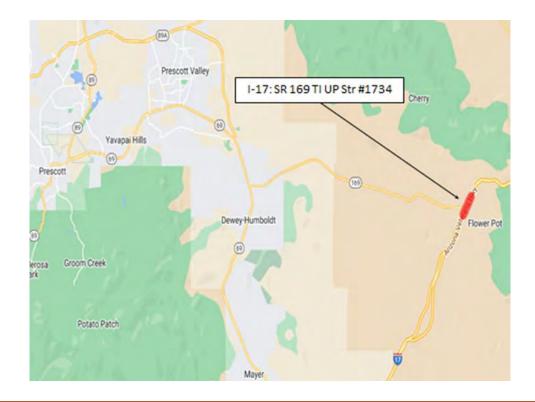


Page 80

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: BOARD DISTRICT NO.: 6

- BIDS OPENED: DECEMBER 02, 2022
  - HIGHWAY: CORDES JUNCTION FLAGSTAFF HIGHWAY (I-17)
  - SECTION: SR 169 TI UP STR # 1734
  - COUNTY: YAVAPAI
  - ROUTE NO.: I-17
- PROJECT : TRACS: 017-B(235)T: 017 YV 278 F029401C
  - FUNDING: 94.34% FEDS 5.66% STATE
  - LOW BIDDER: SEMA CONSTRUCTION, INC. & SUBSIDIARIES
- LOW BID AMOUNT: \$2,894,678.63
- STATE ESTIMATE: \$ 2,938,495.05
- \$ UNDER ESTIMATE: \$ 43,816.42
- % UNDER ESTIMATE: 1.5%
- PROJECT DBE GOAL: 6.62%
- BIDDER DBE PLEDGE: 9.58%
  - NO. BIDDERS: 7
- RECOMMENDATION: AWARD



Page 84

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 3f: BOARD DISTRICT NO.: 6
  - BIDS OPENED: DECEMBER 16, 2022

HIGHWAY: TOPOCK - KINGMAN HIGHWAY (I-40)

SECTION: E. KINGMAN TI OP WB BRIDGE

COUNTY: MOHAVE

ROUTE NO.: I-40

PROJECT : TRACS: 040-A(231)T: 040 MO 053 F029501C

FUNDING: 94.34% FEDS 5.66% STATE

LOW BIDDER: TECHNOLOGY CONSTRUCTION, INC.

- LOW BID AMOUNT: \$ 8,563,137.57
  - STATE ESTIMATE: \$8,326,886.00
- \$ OVER ESTIMATE: \$ 236,251.57
- % OVER ESTIMATE: 2.8%
- PROJECT DBE GOAL: 8.36%
- BIDDER DBE PLEDGE: 11.02%
  - NO. BIDDERS: 2



Page 88

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 3g: BOARD DISTRICT NO.: SW

BIDS OPENED: DECEMBER 02, 2022

HIGHWAY: FLAGSTAFF - HOLBROOK - LUPTON HWY (I-40)

- SECTION: I-40; VARIOUS LOCATIONS
- COUNTY: STATEWIDE
- ROUTE NO.: I-40
- PROJECT : TRACS: 040-D(246)T: 040 SW 264 F056301C
  - FUNDING: 100% FEDS
  - LOW BIDDER: ABBCO SIGN GROUP, INC.
- LOW BID AMOUNT: \$ 937,396.30
  - STATE ESTIMATE: \$ 913,125.10
- \$ OVER ESTIMATE: \$ 24,271.20
- % OVER ESTIMATE: 2.7%
- PROJECT DBE GOAL: N/A
- BIDDER DBE PLEDGE: N/A
  - NO. BIDDERS: 1



Page 91

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 3h: BOARD DISTRICT NO.: 5

BIDS OPENED: DECEMBER 16, 2022

HIGHWAY: FLAGSTAFF – HOLBROOK HIGHWAY (I-40)

SECTION: JOSEPH CITY - PERKINS VALLEY

COUNTY: NAVAJO

ROUTE NO.: I-40

PROJECT : TRACS: 040-D(244)T: 040 NA 277 F038401C

FUNDING: 94.34% FEDS 5.66% STATE

LOW BIDDER: FNF CONSTRUCTION, INC.

- LOW BID AMOUNT: \$10,731,525.35
  - STATE ESTIMATE: \$11,753,520.30

\$ UNDER ESTIMATE: \$ 1,021,994.95

- % UNDER ESTIMATE: 8.7%
- PROJECT DBE GOAL: 4.52%
- BIDDER DBE PLEDGE: 4.53%
  - NO. BIDDERS: 3



Page 94

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 3i: BOARD DISTRICT NO.: 6
  - BIDS OPENED: DECEMBER 16, 2022
    - HIGHWAY: MOHAVE COUNTY
    - SECTION: ANTARES ROAD CABS BRIDGE OVER TRUXTON WASH
    - COUNTY: MOHAVE
    - ROUTE NO.: LOCAL
  - PROJECT : TRACS: MMO-0(226)S: 0000 MO MMO T032601C
    - FUNDING: 0.17% FEDS 0.83% LOCAL
    - LOW BIDDER: VASTCO, INC.
  - LOW BID AMOUNT: \$1,452,863.63
  - STATE ESTIMATE: \$1,380,529.50
  - \$ OVER ESTIMATE: \$ 72,334.13
  - % OVER ESTIMATE: 5.2%
  - PROJECT DBE GOAL: 8.01%
  - BIDDER DBE PLEDGE: 8.32%
    - NO. BIDDERS: 4
  - **RECOMMENDATION: AWARD**



Page 97

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 3j: BOARD DISTRICT NO.: 4
  - BIDS OPENED: DECEMBER 09, 2022

HIGHWAY: QUEEN VALLEY, PINAL COUNTY

SECTION: QUEEN CREEK BRIDGE AT SOUTH EL CAMINO VIEJO

COUNTY: PINAL

ROUTE NO.: LOCAL

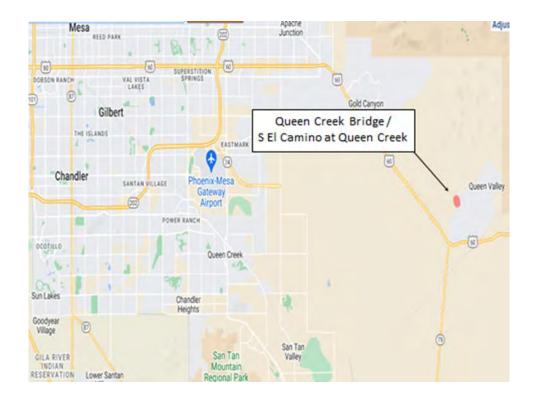
PROJECT : TRACS: PPN-0(223)T: 0000 PN PPN T025401C

FUNDING: 34.14% FEDS 65.86% LOCAL

LOW BIDDER: FNF CONSTRUCTION, INC.

- LOW BID AMOUNT: \$ 2,685,115.50
  - STATE ESTIMATE: \$2,472,212.00
- \$ OVER ESTIMATE: \$ 212,903.50
- % OVER ESTIMATE: 8.6%
- PROJECT DBE GOAL: 9.76%
- BIDDER DBE PLEDGE: 10.70%

NO. BIDDERS: 5



2023-01-A-001 RES. NO. 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S PROJECTS: HIGHWAY: RED MOUNTAIN FREEWAY SECTION: 51st Ave. - Salt River Segment (Segment C) ROUTE NO.: State Route 202 Loop DISTRICT: Central COUNTY: Maricopa DISPOSAL: D-C-097-B

#### REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA STATE TRANSPORTATION BOARD:

The Infrastructure Delivery and Operations Division has made a thorough investigation concerning the abandonment of certain right of way acquired for the South Mountain Freeway, State Route 202 Loop, within the above referenced project.

Lying within the Preliminary Transportation Corridor recommended by the Regional Council of M.A.G., the Maricopa Association of Governments, the alignment was originally adopted and approved as the State Route Plan for the Southwest Loop Freeway, and designated State Route 218 by Arizona State Transportation Board Resolution 85-04-A-33, dated April 26, 1985. A refined State Route Plan Corridor was established and advance acquisition authorized in Resolution 87-08-A-68, dated August 21, 1987; the Corridor was further refined by Resolution 87-11-A-98, dated November 20, 1987. This segment was renumbered and redesignated State Route 101 Loop in Resolution 87-11-A-105, dated December 18, 1987; and subsequently renumbered and redesignated as State Route 202 Loop by Resolution 91-07-A-56, dated July 19, 1991. Thereafter, Transportation Board Resolution 2015-03-A-018, dated March 20, 2015, established additional right of way as a state Resolution 2016-07-A-040 of July 15, 2016; Resolution route. 2017-03-A-020 of March 17, 2017; Resolution 2017-07-A-040 of July 21, 2017; and Resolution 2018-05-A-025 of May 18, 2018, all established new rights of way as a controlled access state route accommodate design and state highway to enhancements and facilitate the construction phase of the largest single highway project to date in the history of the Great State of Arizona. The Segment C right of way along Southern Avenue was previously abandoned on September 20, 2021 by Resolution 2021-09-A-032.

2023-01-A-001 RES. NO. 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S PROJECTS: RED MOUNTAIN FREEWAY HIGHWAY: SECTION: 51st Ave. - Salt River Segment (Segment C) ROUTE NO.: State Route 202 Loop DISTRICT: Central COUNTY: Maricopa D-C-097-B DISPOSAL:

The right of way to be abandoned is no longer needed for state transportation purposes. The City of Phoenix has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with Intergovernmental Agreement No. 15-0005234, dated December 17, 2015, and all Amendments thereto, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209.

Accordingly, I recommend that the State's interest in the right of way be abandoned, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project.

The right of way to be abandoned is delineated on the maps and plans file in the office of the State Engineer, on Infrastructure Delivery and Operations Division, Phoenix, "Right of Way Plans of the SOUTH MOUNTAIN Arizona, entitled: FREEWAY, 51st Ave. - Salt River Segment, Project 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S", and is shown in Appendix "A" attached hereto.

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

The abandonment becomes effective upon recordation in the Office of the County Recorder in accordance with Arizona Revised Statutes § 28-7213.

This resolution is considered the conveying document for the right of way to be abandoned; and no further conveyance is legally required.

| RES. NO.   | 2023-01-A-001                                       |
|------------|---|
| PROJECTS:  | 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S |
| HIGHWAY:   | RED MOUNTAIN FREEWAY                                |
| SECTION:   | 51st Ave. – Salt River Segment (Segment C)          |
| ROUTE NO.: | State Route 202 Loop                                |
| DISTRICT:  | Central   |
| COUNTY:    | Maricopa  |
| DISPOSAL:  | D – C – 097–B                                       |

I further recommend that the right of way depicted in Appendix "A" be removed from the State Highway System and abandoned to the City of Phoenix, in accordance with Intergovernmental Agreement No. 15-0005234, dated December 17, 2015, and all Amendments thereto, and as provided in Arizona Revised Statutes §§ 28-7207 and 28-7209; subject to the retention of existing access control and all other currently existing facilities and structures of the State Transportation System; and subject to the reservation of a perpetual easement for ingress, egress and maintenance of said existing facilities and structures, including, but not limited to: said access control, soundwalls, drainage, signage, utilities, and any and all appurtenances thereto, which shall remain intact and under control of the Arizona Department of Transportation, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project.

Pursuant to Arizona Revised Statutes § 28-7046, I recommend that the Arizona State Transportation Board adopt a resolution making this recommendation effective.

Respectfully submitted,

GREGORY D. BYRES, P.E., Deputy Director for Transportation / State Engineer Arizona Department of Transportation ARIZONA DEPARTMENT OF TRANSPORTATION 205 South 17th Avenue R/W Titles Section, MD 612E Phoenix, Arizona 85007-3212

January 20, 2023

RES. NO.2023-01-A-001PROJECTS:202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)SHIGHWAY:RED MOUNTAIN FREEWAYSECTION:51st Ave. - Salt River Segment (Segment C)ROUTE NO.:State Route 202 LoopDISTRICT:CentralCOUNTY:MaricopaDISPOSAL:D-C-097-B

#### RESOLUTION OF ABANDONMENT

GREGORY D. BYRES, Deputy Director for Transportation and State Engineer of the Arizona Department of Transportation, on January 20, 2023, presented and filed with the Arizona State Transportation Board his written report under Arizona Revised Statutes § 28-7046, recommending the abandonment of certain right of way to the City of Phoenix within the above referenced project.

The right of way to be abandoned is no longer needed for state transportation purposes. The City of Phoenix has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with Intergovernmental Agreement No. 15-0005234, dated December 17, 2015, and all Amendments thereto, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209.

Accordingly, it is recommended that the State's interest in the right of way be abandoned.

The right of way to be abandoned is delineated on the maps and plans on file in the office of the State Engineer, Infrastructure Delivery and Operations Division, Phoenix, Arizona, entitled: "Right of Way Plans of the SOUTH MOUNTAIN FREEWAY, 51st Ave. - Salt River Segment, Project 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S", and is shown in Appendix "A" attached hereto.

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

2023-01-A-001 RES. NO. PROJECTS: 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S RED MOUNTAIN FREEWAY HIGHWAY: SECTION: 51st Ave. - Salt River Segment (Segment C) State Route 202 Loop ROUTE NO.: DISTRICT: Central COUNTY: Maricopa D-C-097-B DISPOSAL:

WHEREAS the City of Phoenix has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with Intergovernmental Agreement No. 15-0005234, dated December 17, 2015, and all Amendments thereto, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209; and

WHEREAS for the convenience and safety of the traveling public, it is necessary that within the area of abandonment, the State of Arizona, acting by and through its Department of Transportation, shall retain existing access control and all other currently existing facilities and structures of the State Transportation System, if any; and shall reserve a perpetual easement for ingress, egress and maintenance of said existing facilities and structures, if any, including, but not limited control, soundwalls, drainage, to: said access signage, utilities, and any and all appurtenances thereto, which shall remain intact and under ADOT control, as depicted in the attached Appendix "A" and on said maps and plans; and

WHEREAS this resolution is considered the conveying document for such right of way; and no further conveyance is legally required; and

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

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

2023-01-A-001 RES. NO. 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S PROJECTS: RED MOUNTAIN FREEWAY HIGHWAY: SECTION: 51st Ave. - Salt River Segment (Segment C) State Route 202 Loop ROUTE NO.: DISTRICT: Central COUNTY: Maricopa D-C-097-B DISPOSAL:

RESOLVED that the right of way depicted in Appendix "A" is hereby removed from the State Highway System and abandoned to the City of Phoenix, in accordance with Intergovernmental Agreement No. 15-0005234, dated December 17, 2015, all Amendments thereto, and as provided in Arizona Revised Statutes §§ 28-7207, 28-7209 and 28-7210; be it further

RESOLVED that within the area of abandonment, the State of Arizona, acting by and through its Department of Transportation, hereby retains existing access control and all other currently existing facilities and structures of the State Transportation System, if any; and reserves a perpetual easement for ingress, and maintenance of said existing facilities egress and structures, if any, including, but not limited to: said access control, soundwalls, drainage, signage, utilities, and any and all appurtenances thereto, which shall remain intact and under ADOT control, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project; be it further

RESOLVED that this abandonment becomes effective upon recordation in the Office of the County Recorder in accordance with Arizona Revised Statutes § 28-7213; and that this resolution is the conveying document for the right of way abandoned herein; and no further conveyance is legally required; be it further

RESOLVED that the Deputy Director provide written notice to the City of Phoenix, evidencing the abandonment of the State's interest.

2023-01-A-001 RES. NO. PROJECTS: 202L MA 000 H5439 / 202L MA 056 H8827 / 202-D(200)S RED MOUNTAIN FREEWAY HIGHWAY: SECTION: 51st Ave. - Salt River Segment (Segment C) State Route 202 Loop ROUTE NO.: DISTRICT: Central Maricopa COUNTY: D-C-097-B DISPOSAL:

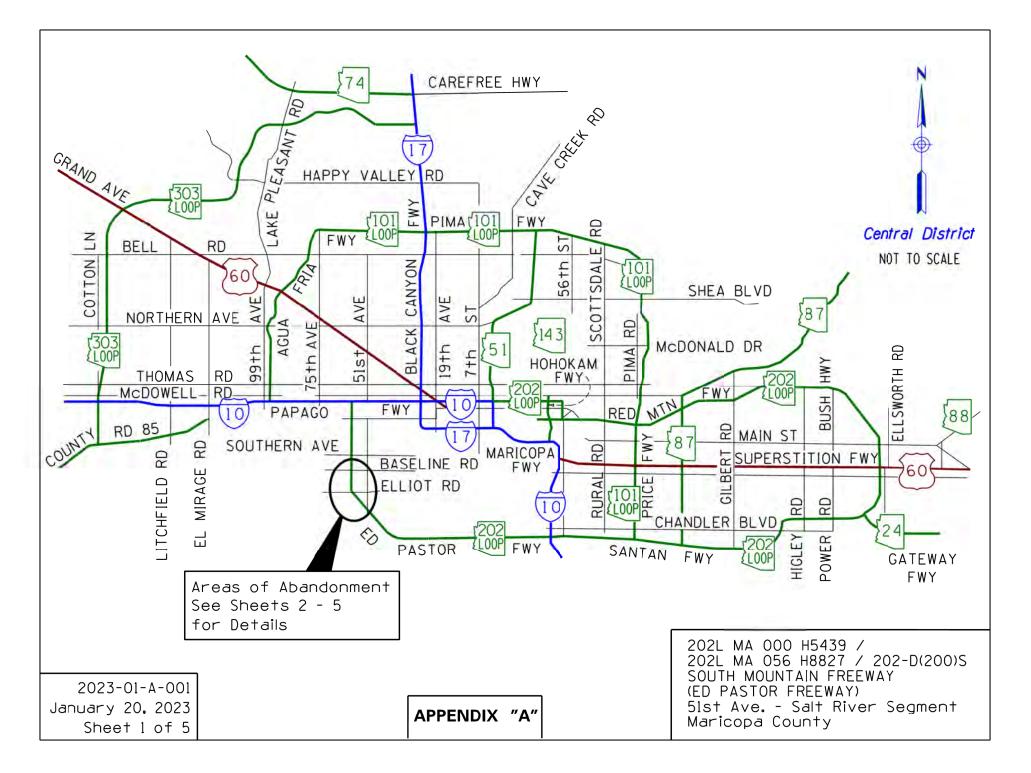
#### CERTIFICATION

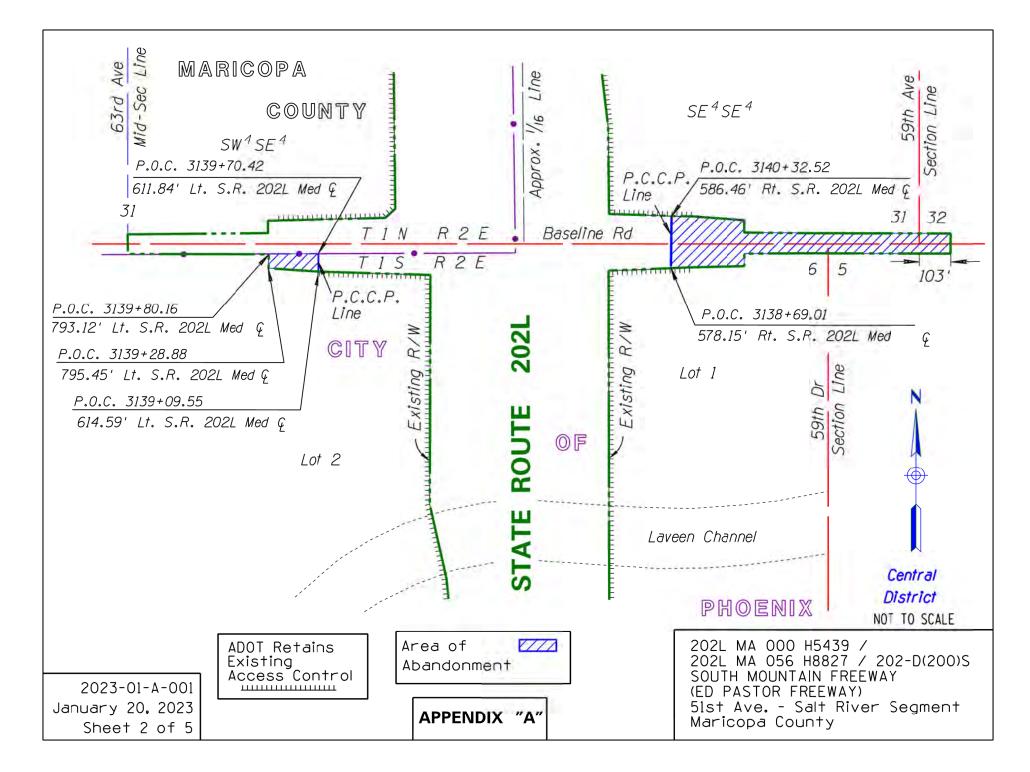
I, GREGORY D. BYRES, as Deputy Director for Transportation and State Engineer of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Arizona State Transportation Board, made in official session on January 20, 2023.

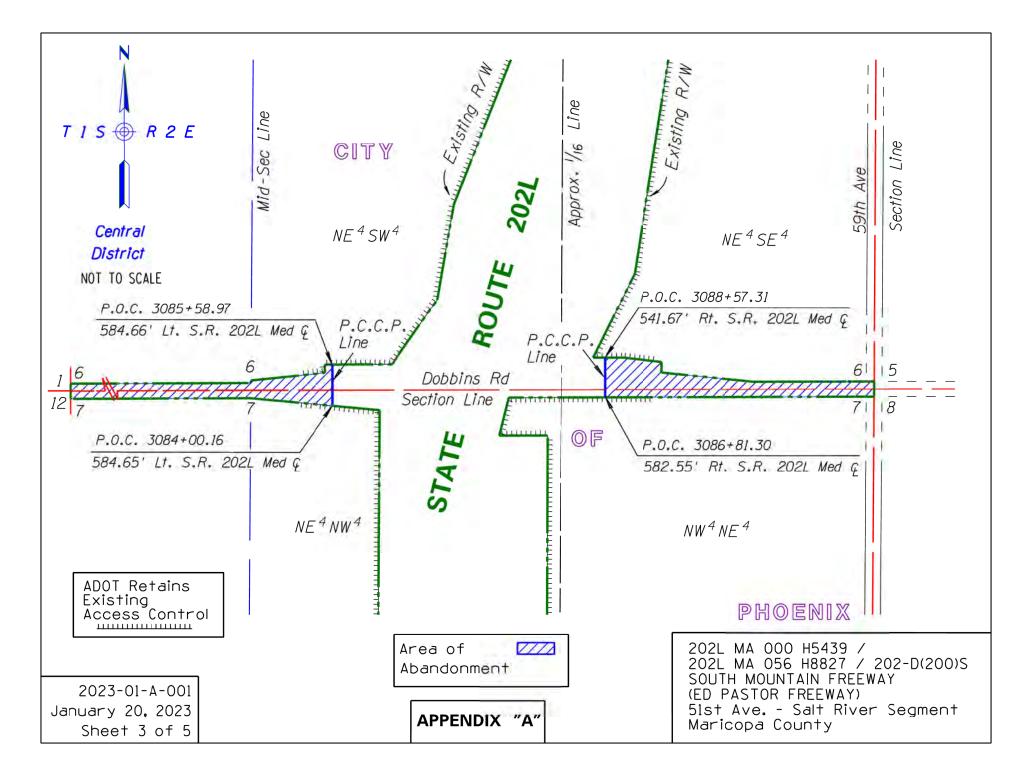
IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Arizona State Transportation Board on January 20, 2023.

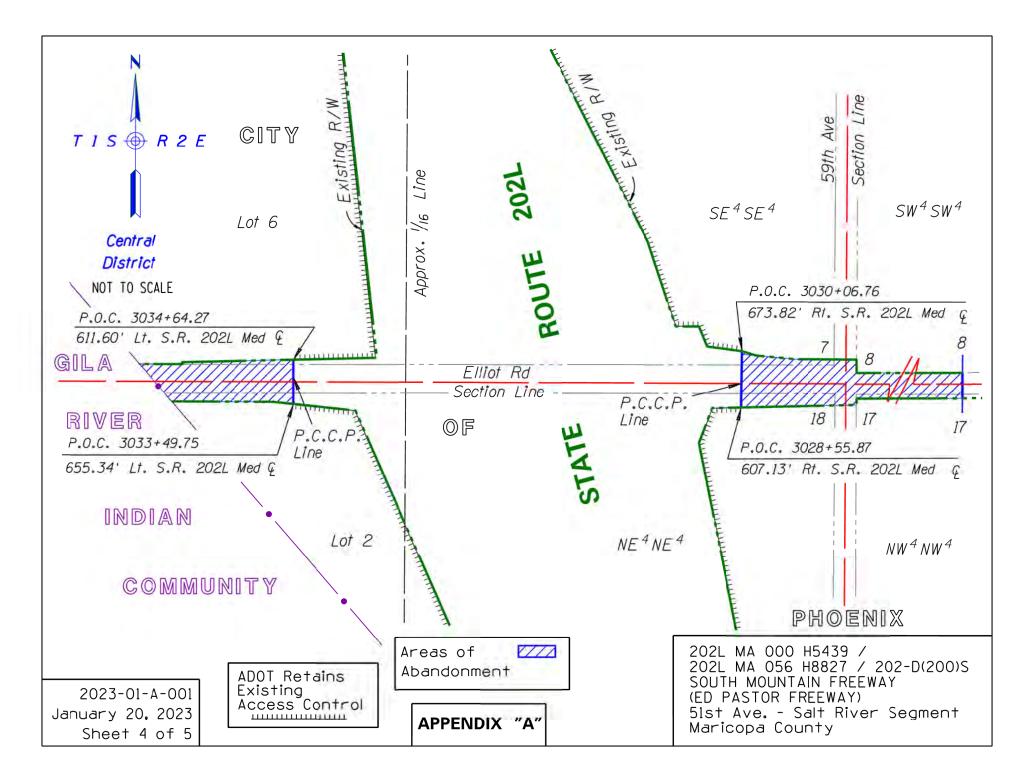
GREGORY D. BYRES, P.E., Deputy Director for Transportation / State Engineer Arizona Department of Transportation

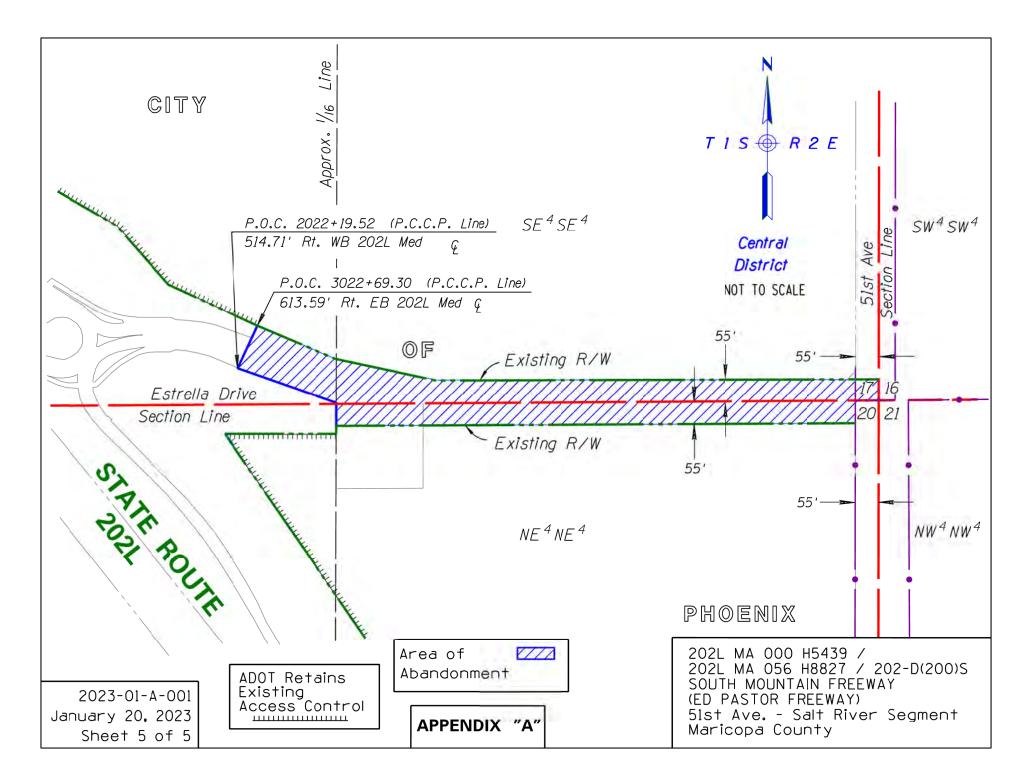
Seal











2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: NOGALES - TUCSON HIGHWAY: Ajo Way T.I. SECTION: (Jct. S.R. 86) ROUTE NO.: Interstate Route 19 DISTRICT: Southcentral COUNTY: Pima DISPOSAL: D-SC-017

#### REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA STATE TRANSPORTATION BOARD:

The Infrastructure Delivery and Operations Division has made a thorough investigation concerning the abandonment of certain right of way acquired for the Nogales - Tucson Highway, Interstate Route 19 within the above referenced project.

The existing alignment was previously established as a state route and state highway, designated U.S. Route 89, by Resolution the State Highway Commission, dated September 09, 1927, of entered on Page 26 of its Official Minutes, and depicted on its Official Map of State Routes and State Highways, incorporated by It was recommended for inclusion in the reference therein. National System of Interstate Highways by the Resolution of June 08, 1945 on Page 70 of the Minutes. Additional right of way for improvements was established as an access controlled state highway by Resolution 61-54 of October 11, 1960; and Resolution 64-89 of December 18, 1964. State Transportation Board Resolution 83-02-A-04 of February 04, 1983; Resolution 83-05-A-20 of April 15, 1983; and Resolution 83-11-A-41 of July 15, 1983, established as a state route and state highway additional right of way for the Irvington Road Traffic improvement of Interchange. Resolution 90-12-A-89 of December 21, 1990, established a State Route Plan Corridor for the future highway; and Resolution 2000-09-A-076 of September 15,2000, established it a state as highway. Resolution 2012-08-A-033, dated August 17,2012, established additional right of way as a controlled access state It was thereafter route for the above referenced project. established as a state highway by Resolution 2015-07-A-032, dated July 17, 2015; by Resolution 2017-07-A-041, dated July 21, 2017; and by Resolution 2017-11-A-068, dated November 17, 2017.

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: NOGALES - TUCSON HIGHWAY: SECTION: Ajo Way T.I. (Jct. S.R. 86) ROUTE NO.: Interstate Route 19 DISTRICT: Southcentral COUNTY: Pima DISPOSAL: D-SC-017

The right of way to be abandoned is no longer needed for state transportation purposes. The City of Tucson has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment and Pavement Quality Report, dated November 10, 2022, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209. Accordingly, I recommend that the State's interest in the right of way be abandoned, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project.

The right of way to be abandoned is delineated on the maps and plans the office of Engineer, on file in the State Infrastructure Delivery and Operations Division, Phoenix, Arizona, entitled: "Right of Way Plans of the NOGALES - TUCSON HIGHWAY, Ajo Way T.I. (Jct. S.R. 86), Project 019 PM 061 H8467 / 019-A(220)S", and is shown 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 City of Tucson, in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment and Pavement Quality Report, dated November 10, 2022, and as provided in Arizona Revised Statutes §§ 28-7207 and 28-7209; subject to the retention of existing access control and all other currently existing facilities and structures of the State Transportation System, if any; and subject to the reservation of a perpetual easement for ingress, egress and maintenance of said existing facilities and structures, if any, including, but not limited to: said access control, soundwalls, drainage, signage, utilities, and any and all appurtenances thereto, which shall remain intact and under control of the Arizona Department of Transportation, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project.

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: NOGALES - TUCSON HIGHWAY: SECTION: Ajo Way T.I. (Jct. S.R. 86) Interstate Route 19 ROUTE NO.: DISTRICT: Southcentral Pima COUNTY: D-SC-017 DISPOSAL:

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

The abandonment becomes effective upon recordation in the Office of the County Recorder in accordance with Arizona Revised Statutes § 28-7213.

This resolution is considered the conveying document for the right of way to be abandoned; and no further conveyance is legally required.

Pursuant to Arizona Revised Statutes § 28-7046, I recommend that the Arizona State Transportation Board adopt a resolution making this recommendation effective.

Respectfully submitted,

GREGORY D. BYRES, P.E., Deputy Director for Transportation / State Engineer Arizona Department of Transportation ARIZONA DEPARTMENT OF TRANSPORTATION 205 South 17th Avenue R/W Titles Section, MD 612E Phoenix, Arizona 85007-3212

January 20, 2023

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: HIGHWAY: NOGALES - TUCSON SECTION: Ajo Way T.I. (Jct. S.R. 86) Interstate Route 19 ROUTE NO.: DISTRICT: Southcentral COUNTY: Pima DISPOSAL: D-SC-017

#### RESOLUTION OF ABANDONMENT

GREGORY D. BYRES, Deputy Director for Transportation and State Engineer of the Arizona Department of Transportation, on January 20, 2023, presented and filed with the Arizona State Transportation Board his written report under Arizona Revised Statutes § 28-7046, recommending the abandonment of certain right of way to the City of Tucson within the above referenced project.

The right of way to be abandoned is no longer needed for state transportation purposes. The City of Tucson has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment and Pavement Quality Report, dated November 10, 2022, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209.

Accordingly, it is recommended that the State's interest in the right of way be abandoned.

The right of way to be abandoned is delineated on the maps and plans on file in the office of the State Engineer, Infrastructure Delivery and Operations Division, Phoenix, Arizona, entitled: "Right of Way Plans of the NOGALES - TUCSON HIGHWAY, Ajo Way T.I. (Jct. S.R. 86), Project 019 PM 061 H8467 / 019-A(220)S", and is shown in Appendix "A" attached hereto.

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

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: NOGALES - TUCSON HIGHWAY: SECTION: Ajo Way T.I. (Jct. S.R. 86) Interstate Route 19 ROUTE NO.: DISTRICT: Southcentral COUNTY: Pima D-SC-017 DISPOSAL:

WHEREAS the City of Tucson has agreed to accept jurisdiction, ownership and maintenance responsibilities for the right of way in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment and Pavement Quality Report, dated November 10, 2022, executed pursuant to the provisions of Arizona Revised Statutes § 28-7209; and

WHEREAS for the convenience and safety of the traveling public, it is necessary that within the area of abandonment, the State of Arizona, acting by and through its Department of Transportation, shall retain existing access control and all other currently existing facilities and structures of the State Transportation System, if any; and shall reserve a perpetual easement for ingress, egress and maintenance of said existing facilities and structures, if any, including, but not limited control, soundwalls, drainage, to: said access signage, utilities, and any and all appurtenances thereto, which shall remain intact and under ADOT control, as depicted in the attached Appendix "A" and on said maps and plans; and

WHEREAS this resolution is considered the conveying document for such right of way; and no further conveyance is legally required; and

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

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

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: HIGHWAY: NOGALES - TUCSON SECTION: Ajo Way T.I. (Jct. S.R. 86) ROUTE NO.: Interstate Route 19 DISTRICT: Southcentral COUNTY: Pima D-SC-017 DISPOSAL:

RESOLVED that the right of way depicted in Appendix "A" is hereby removed from the State Highway System and abandoned to the City of Tucson, in accordance with that certain Waiver of Four-Year Advance Notice of Abandonment and Pavement Quality Report, dated November 10, 2022, and as provided in Arizona Revised Statutes §§ 28-7207, 28-7209 and 28-7210; be it further

RESOLVED that within the area of abandonment, the State of Arizona, acting by and through its Department of Transportation, hereby retains existing access control and all other currently existing facilities and structures of the State Transportation System, if any; and reserves a perpetual easement for ingress, and maintenance of said existing facilities egress and structures, if any, including, but not limited to: said access control, soundwalls, drainage, signage, utilities, and any and all appurtenances thereto, which shall remain intact and under ADOT control, as depicted in the attached Appendix "A" and on the maps and plans of the above referenced project; be it further

RESOLVED that this abandonment becomes effective upon recordation in the Office of the County Recorder in accordance with Arizona Revised Statutes § 28-7213; and that this resolution is the conveying document for the right of way abandoned herein; and no further conveyance is legally required; be it further

RESOLVED that the Deputy Director provide written notice to the City of Tucson, evidencing the abandonment of the State's interest.

2023-01-A-002 RES. NO. 019 PM 061 H8467 / 019-A(220)S PROJECT: NOGALES - TUCSON HIGHWAY: SECTION: Ajo Way T.I. (Jct. S.R. 86) Interstate Route 19 ROUTE NO.: DISTRICT: Southcentral Pima COUNTY: D-SC-017 DISPOSAL:

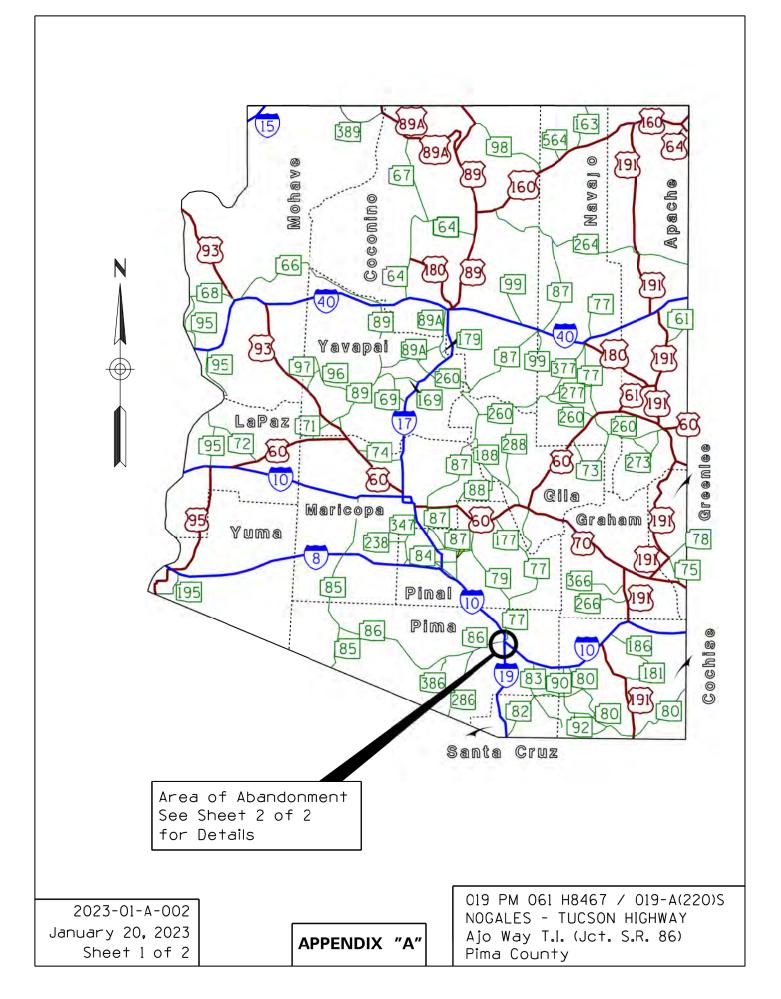
#### CERTIFICATION

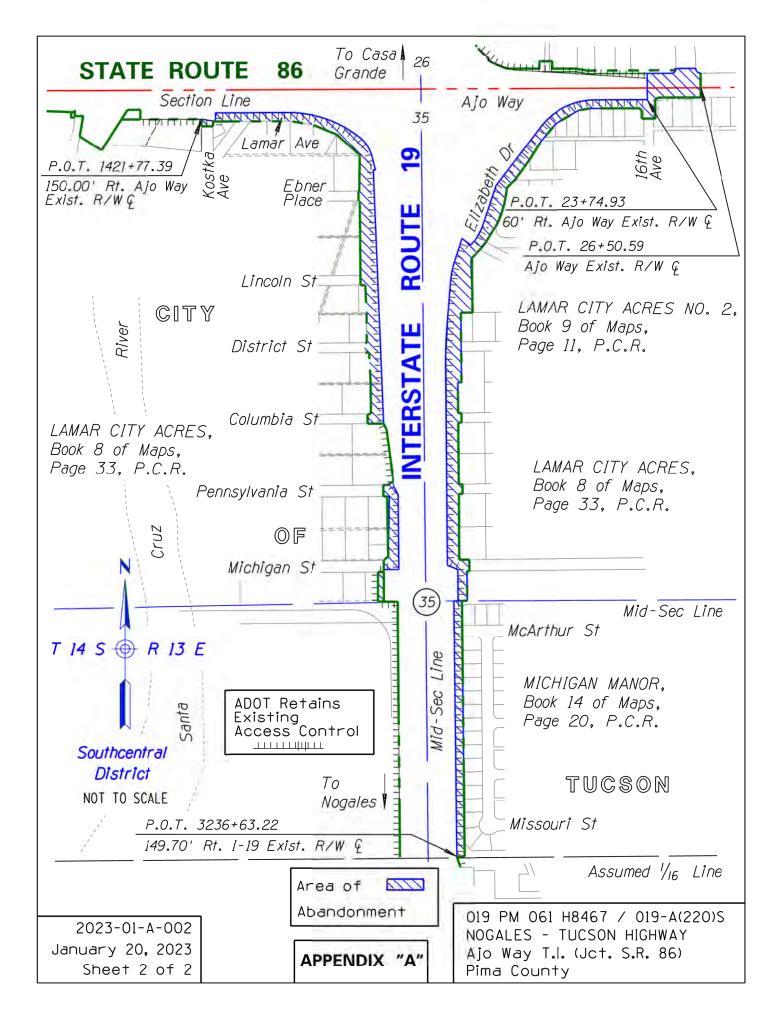
I, GREGORY D. BYRES, as Deputy Director for Transportation and State Engineer of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Arizona State Transportation Board, made in official session on January 20, 2023.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Arizona State Transportation Board on January 20, 2023.

GREGORY D. BYRES, P.E., Deputy Director for Transportation / State Engineer Arizona Department of Transportation

Seal





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

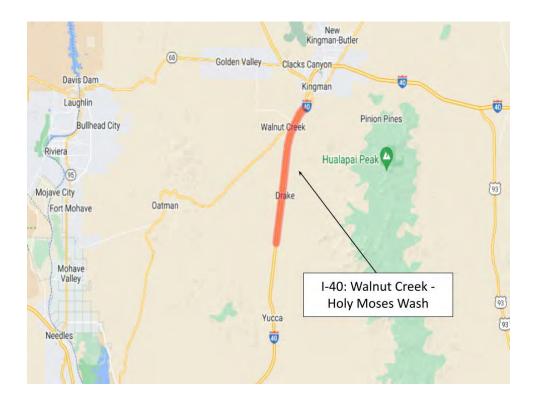
| *ITEM 6a. | Route & MP:              | I-17 @ MP 229.0                 |
|-----------|--------------------------|---------------------------------|
|           | Project Name:            | ANTHEM WAY TI - CORDES JUNCTION |
|           | Type of Work:            | CONSTRUCT ROADWAY WIDENING      |
|           | County:                  | Maricopa                        |
|           | District:                | Central                         |
|           | Schedule:                | FY 2020                         |
|           | Project:                 | H680001C TIP#: 100832           |
|           | Project Manager:         | Annette Riley                   |
|           | Program Amount: New      | \$445,940,000                   |
|           | Program Amount:          | \$445,940,000                   |
|           | <b>Requested Action:</b> | Adjust Fiscal Year Budget.      |



| PRB Item #:                  |                                |                | ZONA DEPAR                | • • • • • •  |  |                 |                 |                       | ΛΟΟΤ                 |
|------------------------------|--------------------------------|----------------|---------------------------|--------------|--|-----------------|-----------------|-----------------------|----------------------|
| 11                           | 1.                             | -              | g Date: 12/20/20          | •            | <b>RB) Request Form - Version 4.0</b><br>2. Teleconference: No |                 |                 |                       |                      |
| 3. Form Date / 5.            | Form By:                       | <u>4.</u> P    | roject Manage             | er / Pr      | esenter:   |                 |                 |                       |                      |
| 12/22/2022                   |                                |                | ette Riley @              |              | 602) 712·  |                 |                 |                       |                      |
| Lee Makler                   |                                | 205 3          | S 17th Ave, 193,          | 139A -       | 4124 P3  | Initiatives     |                 |                       |                      |
| 6. Project Name:             |                                |                |                           |              | 7. Tvp   | e of Work       | •               |                       |                      |
| ANTHEM WAY TI -              | CORDES JUNCTI                  | ON             |                           |              |  |                 | _               | WIDENING              |                      |
| <u>8. CPSID:</u> <u>9. I</u> | District: 10. Ro               | <u>oute: 1</u> | 1. County:                | <u>12. B</u> | eg MP:   | <u>13. TRA</u>  | <u>CS #:</u>    | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| DR1H C                       | entral 17                      | 7 N            | <i>Aaricopa</i>           | 2            | 29.0   | H6800           | 001C            | 27.0                  | 017-A(228)S          |
| 16. Program Bud              | <u>aet:</u> \$445,940          |                |                           |              |  |                 |                 | 17. Program Item #    | <u>#:</u> 100832     |
| 18. Current Appro            | oved Program Bu                | dget: 1        | 8a. (+/-) Progr           | am B         | Budget R   | equest:         | 18b             | Total Program Bu      | dget After Request:  |
| \$44                         | 15,940                         |                | . , .                     | \$0          | •  |                 |                 | \$445,                | •                    |
| -                            |                                | PPROVE         | <u>):</u>                 |              |  |                 | CHAN            | IGE / REQUEST         | <u>.</u>             |
| 19. BUDGET ITE               | <u>MS:</u>                     |                |                           | <u>-</u>     | <u>19A. BU</u>   | DGET ITE        | EMS:            |                       |                      |
| Item # Amoun                 | t Descriptio                   | on             | Comments                  |              | Item #   | Amount          | D               | escription            | Comments             |
| 100832 \$362,309             | ANTHEM WAY TI<br>CORDES JUNCTI |                |                           |              | 72323  | (\$35,835)      | CONTI           | NGENCY .              |                      |
| 72323 \$82,977               | CONTINGENCY                    |                |                           | -            | 100832-<br>24  | \$35,835        | •               |                       |                      |
| 72523 \$654                  | PRESERVATION                   |                |                           |              |  |                 |                 |                       |                      |
| CURRENT SCHE                 | DULE:                          |                |                           |              | CHANG  | E REQUE         | ST\NE           | W SCHEDULE:           |                      |
| 21. CURRENT FIS              | CAL YEAR:                      | 20             |                           | :            | 21A. REG   | QUEST FIS       | CAL YE          | AR:                   |                      |
| 22. CURRENT BID              |                                |                |                           |              |  | QUEST BID       |                 |                       |                      |
| 23. CURRENT AD               | / DATE:                        | 10/28/202      | 1                         | ź            | 23A. REC   | QUEST AD        | V DATE          | <u>.</u>              |                      |
| <u>20. JPA #'s:</u>          |                                | SIGNED: N      | O <u>ADV:</u>             | NO           |  |                 |                 |                       |                      |
| CHANGE IN: 24a               | : PROJECT NAME:                | NO <u>24b.</u> | TYPE OF WORK              | <u>(:</u> NO | ) <u>24c</u>   | <u>SCOPE:</u> I | NO <u>2</u>     | 4d. CURRENT STAGE     | NOT APPLICABLE       |
|                              | VIRONMENTAL CLE                | ARANCE:        | NO                        |              |  | 2               | 4f. MATE        | RIALS MEMO COMP:      | NO                   |
|                              | 24g. U&RR CLE                  | ARANCE:        | NO                        |              |  |                 | <u>24</u>       | h. C&S CLEARANCE:     | NO                   |
|                              | 24i. R/W CLE                   | ARANCE:        | NO                        |              |  | 2               | <u>4j. CUST</u> | OMIZED SCHEDULE:      | NO                   |
|                              | 24k. SCOPING DO                | CUMENT:        | NO                        |              |  |                 |                 |                       |                      |
| 25. DESCRIPTIC               | N OF REQUES                    | Ī              |                           |              |  |                 |                 |                       |                      |
| Adjust Fiscal Yea            |                                |                |                           |              |  |                 |                 |                       |                      |
| 26. JUSTIFICAT               | 0                              | <u>ST</u>      |                           |              |  |                 |                 |                       |                      |
| The project fundi            | ng is being adjus              | ted to better  | align with the            | burn         | rate for   | a more ef       | ficient u       | se of capital.        |                      |
| 27. CONCERNS                 | OF REQUEST                     |                |                           |              |  |                 |                 |                       |                      |
| 28. OTHER ALT                | ERNATIVES CO                   | NSIDERED       |                           |              |  |                 |                 |                       |                      |
| REQUESTED A                  | CTIONS:                        | A              | PPROVED /                 | REC          | OMME   | NDED A          | CTION           | IS:                   |                      |
|                              |                                |                | EQUEST APP<br>UBJECT TO F |              |  | )VAL - 1/4      | /2023           | PRB A                 | PPROVED              |
| 28. OTHER ALT                | ERNATIVES CO                   | <u>A</u><br>R  | EQUEST APP                | ROV          | 'ED  |                 |                 |                       | PPROV                |

## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

| *ITEM 6b. | Route & MP:              | I-40 @ MP 33.0                 |
|-----------|--------------------------|--------------------------------|
|           | Project Name:            | WALNUT CREEK - HOLY MOSES WASH |
|           | Type of Work:            | PAVEMENT REHABILITATION        |
|           | County:                  | Mohave                         |
|           | District:                | Northwest                      |
|           | Schedule:                | FY 2024                        |
|           | Project:                 | F039201C TIP#: 101683          |
|           | Project Manager:         | Bharat Kandel                  |
|           | Program Amount:          | \$35,835,000                   |
|           | New Program Amount:      | \$38,500,000                   |
|           | <b>Requested Action:</b> | Advance Project to FY23.       |



|                                      |                              | ENT OF TRANSPORTATION<br>RB) Request Form - Version | 4.0                                |
|--------------------------------------|------------------------------|---|------------------------------------|
| 1. PRB Meeti                         | ng Date: 12/20/2022          | 2. Teleconference:                                  | No                                 |
| 3. Form Date / 5. Form By: 4.        | Project Manager / P          | resenter:   |                                    |
| 12/22/2022 Bh                        | arat Kandel @                | (602) 712-8736                                      |                                    |
| Bharat Kandel 205                    | 5 S 17th Ave, , EM01 - 4     | 983 PROJECT MANAGEMENT                              |                                    |
| 6. Project Name:                     |                              | 7. Type of Work:                                    |                                    |
| WALNUT CREEK - HOLY MOSES WASH       |                              | PAVEMENT REHABILITATION                             | J                                  |
| 8. CPSID: 9. District: 10. Route:    | 11. County: 12. I            | Beg MP: <u>13. TRACS #:</u> <u>14</u>               | 4. Len (Mi.): <u>15. Fed Id #:</u> |
| ON1O Northwest 40                    | Mohave                       | 33.0 F039201C <b>?</b>                              | 13.2 NHPP040-A(383)T               |
| 16. Program Budget: \$35,835         |                              | <u> </u>  | Program Item #: 101683             |
| 18. Current Approved Program Budget: | <u> 18a. (+/-) Program  </u> | Budget Request: 18b Tot                             | al Program Budget After Request:   |
| \$35,835                             | \$2,6                        | 65  | \$38,500                           |
| CURRENTLY APPROVE                    | D:                           | CHANGE  | / REQUEST:                         |
| 19. BUDGET ITEMS:                    | <u></u>                      | 19A. BUDGET ITEMS:                                  | / REQUEST                          |
| Item # Amount Description            | Comments                     | Item # Amount Desci                                 | ription Comments                   |
| 101683 \$35,835                      |                              | 100832- (\$35,835) .                                | ·                                  |
|                                      |                              | 24<br>72323 \$35.835 CONTINGEN                      |                                    |
|                                      |                              | 72523 \$2,665 PRESERVAT                             | ·                                  |
| CURRENT SCHEDULE:                    |                              | CHANGE REQUEST\NEW S                                | CHEDULE:                           |
| 21. CURRENT FISCAL YEAR: 24          |                              | 21A. REQUEST FISCAL YEAR:                           | 23                                 |
| 22. CURRENT BID READY:               |                              | 22A. REQUEST BID READY:                             | 20                                 |
| 23. CURRENT ADV DATE:                |                              | 23A. REQUEST ADV DATE:                              | 2/20/2023                          |
|                                      | NO <u>ADV:</u> NO            |   |                                    |
| CHANGE IN: 24a: PROJECT NAME: NO 24  | b. TYPE OF WORK: NO          | D <u>24c. SCOPE:</u> NO <u>24d. C</u>               | URRENT STAGE: STAGE V              |
| 24e. ENVIRONMENTAL CLEARANCE:        | YES                          | 24f. MATERIAL                                       | S MEMO COMP: YES                   |
| 24g. U&RR CLEARANCE:                 | YES                          | <u>24h. C8</u>                                      | S CLEARANCE: YES                   |
| 24i. R/W CLEARANCE:                  | YES                          | 24j. CUSTOMIZ                                       | ED SCHEDULE: YES                   |
| 24k. SCOPING DOCUMENT:               | YES                          |   |                                    |

Advance Project to FY23

## 26. JUSTIFICATION OF REQUEST

The project was originally programmed in FY23. The project was deferred to FY24 since more time was needed to secure clearances and complete the design. It was the intent of the Department to bring this project back into FY23 when design was complete and funding became available.

ICAP is included in the request.

## 27. CONCERNS OF REQUEST 28. OTHER ALTERNATIVES CONSIDERED

#### **REQUESTED ACTIONS:**

APPROVED / RECOMMENDED ACTIONS:

CHANGE IN SCHEDULE CHANGE IN FY CHANGE IN BUDGET REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



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

| *ITEM 6c. | Route & MP:              | US 93 @ MP 193.0                 |
|-----------|--------------------------|----------------------------------|
|           | Project Name:            | TEGNER ST - WICKENBURG RANCH WAY |
|           | Type of Work:            | CONSTRUCT DIVIDED HIGHWAY        |
|           | County:                  | Maricopa                         |
|           | District:                | Northwest                        |
|           | Schedule:                |                                  |
|           | Project:                 | F003101R TIP#: 8373              |
|           | Project Manager:         | Pedram Shafieian                 |
|           | Program Amount:          | \$11,000,000                     |
|           | New Program Amount:      | \$14,099,000                     |
|           | <b>Requested Action:</b> | Increase Budget.                 |



|  | ARIZONA DEPARTMENT OF TRANSPORTATION                  |                  |                  |                    |                       |
|--|---|------------------|------------------|--------------------|-----------------------|
| 00   | ting Date: 12/20/2022                                 | RB) Reque        |                  | Version 4.0        |                       |
|  | ting Date: 12/20/2022                                 |                  | Z. Teleco        | merence. No        |                       |
| •  | <u>. Project Manager / P</u>                          |                  | 40.0400          |                    |                       |
|  | edram Shafieian                                       | · · /            | 12-8166          |                    |                       |
|  | 05 S 17th Ave, , 068R - 49                            |                  |                  | /IEN I             |                       |
| 6. Project Name:                                       |   | <u>7. Type</u>   |                  |                    |                       |
| TEGNER ST - WICKENBURG RANCH WAY                       |   |                  |                  | ED HIGHWAY         |                       |
| <u>8. CPSID:</u> <u>9. District:</u> <u>10. Route:</u> |   | <u>Beg MP:</u>   | <u>13. TRACS</u> |                    | <u>15. Fed Id #:</u>  |
| AK10 Northwest 93                                      | Maricopa  | 193.0            | F003101          | 1R 5.0             | NHPP093-B(215)S       |
| <u>16. Program Budget:</u> \$11,000                    |   |                  |                  | 17. Program Ite    | <u>m #:</u> 8373      |
| 18. Current Approved Program Budget:                   | <u> 18a. (+/-) Program  </u>                          | Budget Red       | <u>quest:</u>    | 18b Total Program  | Budget After Request: |
| \$11,000   | \$3,0   | 99               |                  | \$1                | 4,099                 |
| CURRENTLY APPROV                                       | <u>'ED:</u>   |                  | <u>c</u>         | HANGE / REQUE      | <u>ST:</u>            |
| <u>19. BUDGET ITEMS:</u>                               |   | <u>19A. BUD</u>  | GET ITEM         | I <u>S:</u>        |                       |
| Item # Amount Description                              | Comments  | Item # A         | Amount           | Description        | Comments              |
| 8373 \$8,000 TEGNER ST<br>WICKENBURG RANCH             |   | 71023            | \$3,099 .        |                    |                       |
| WAY<br>71022 \$3,000 R/W ACQUISITION, .                |   |                  |                  |                    |                       |
| APPRAISAL & PLANS                                      |   |                  |                  |                    |                       |
| CURRENT SCHEDULE:                                      |   | CHANGE           | REQUEST          | TNEW SCHEDULE:     |                       |
| 21. CURRENT FISCAL YEAR:                               |   | <u>21A. REQU</u> | JEST FISCA       | L YEAR:            |                       |
| 22. CURRENT BID READY:                                 |   | <u>22A. REQU</u> | JEST BID R       | EADY:              |                       |
| 23. CURRENT ADV DATE:                                  |   | <u>23A. REQU</u> | JEST ADV D       | DATE:              |                       |
| 20. JPA #'s: SIGNED:                                   | NO <u>ADV:</u> NO                                     |                  |                  |                    |                       |
| CHANGE IN: 24a: PROJECT NAME: NO 2                     | 4b. TYPE OF WORK: NO                                  | D <u>24c. S</u>  | SCOPE: NO        | 24d. CURRENT STA   | AGE: STAGE V          |
| 24e. ENVIRONMENTAL CLEARANCE:                          | YES   |                  | <u>24f.</u>      | MATERIALS MEMO COM | <u>IP:</u> YES        |
| 24g. U&RR CLEARANCE:                                   | YES   |                  |                  | 24h. C&S CLEARANC  | <u>YES</u>            |
| 24i. R/W CLEARANCE:                                    | YES   |                  | <u>24j.</u>      | CUSTOMIZED SCHEDUL | <u>E:</u> YES         |
| 24k. SCOPING DOCUMENT:                                 | YES   |                  |                  |                    |                       |
| 25. DESCRIPTION OF REQUEST                             |   |                  |                  |                    |                       |
| Increase Budget  |   |                  |                  |                    |                       |
| 26. JUSTIFICATION OF REQUEST                           |   |                  |                  |                    |                       |
| The additional funding is needed for the set           | tlement of 3 remainin                                 | ig condemr       | nation case      | es.                |                       |
| ICAP is included in this request.                      |   |                  |                  |                    |                       |
| 27. CONCERNS OF REQUEST                                |   |                  |                  |                    |                       |
| 28. OTHER ALTERNATIVES CONSIDERE                       | <u>:D</u>   |                  |                  |                    |                       |
| REQUESTED ACTIONS:                                     | APPROVED / RE   | COMMEN           |                  | TIONS:             |                       |
| CHANGE IN BUDGET                                       | REQUEST APPRO<br>SUBJECT TO PPAC<br>MAG approval expe | C APPROV         |                  | D23 PRB            | APPROVED              |

## PPAC - PROJECT MODIFICATIONS - DISCUSSION AND POSSIBLE ACTION

| *ITEM 6d. | Route & MP:              | US 60 @ MP 227.5             |
|-----------|--------------------------|------------------------------|
|           | Project Name:            | QUEEN CREEK BRIDGE           |
|           | Type of Work:            | CONSTRUCT BRIDGE REPLACEMENT |
|           | County:                  | Pinal                        |
|           | District:                | Southeast                    |
|           | Schedule:                | FY 2023                      |
|           | Project:                 | H856601C TIP#: 100975        |
|           | Project Manager:         | Tricia Brown                 |
|           | Program Amount:          | \$40,000,000                 |
|           | New Program Amount:      | \$60,000,000                 |
|           | <b>Requested Action:</b> | Increase budget.             |



| PRB Item #:                | -   | RIZONA DEPARTM               |                    |                     |                           | ΛΟΟΤ                  |  |
|----------------------------|---|------------------------------|--------------------|---------------------|---------------------------|-----------------------|--|
| 03                         | Project Review Board (PRB) Request Form - Version 4.0         1. PRB Meeting Date: 12/20/2022       2. Teleconference: (602) 712-7046 |                              |                    |                     |                           |                       |  |
| 3. Form Date / 5. Form By: | 4   | . Project Manager /          | Presenter:         | -                   |                           |                       |  |
| 12/22/2022                 | Т   | ricia Brown @ (              | 602) 712-7         | 7046                |                           |                       |  |
| Tricia Brown               | 2   | 05 S 17th Ave, , 614E - 4    | 4980 ENGINI        | EERING CONSUL       | TANT SECT                 |                       |  |
| 6. Project Name:           |   |                              | <u>7. Type</u>     | e of Work:          |                           |                       |  |
| QUEEN CREEK BRIDGE         |   |                              | CONST              | FRUCT BRIDGE        | REPLACEMENT               |                       |  |
| 8. CPSID: 9. District:     | <u>10. Route:</u>   | <u>11. County:</u> <u>12</u> | Beg MP:            | <u>13. TRACS #:</u> | <u>14. Len (Mi.):</u>     | <u>15. Fed Id #:</u>  |  |
| ZD1L Southeast             | 60  | Pinal                        | 227.5              | H856601C            | ? 2.0                     | NHPP060-D(216)T       |  |
| 16. Program Budget: \$40   | 0,000   |                              |                    |                     | 17. Program Iter          | <u>n #:</u> 100975    |  |
| 18. Current Approved Progr | am Budget:  | <u> 18a. (+/-) Program</u>   | Budget R           | equest: <u>18</u>   | <u>3b Total Program I</u> | Budget After Request: |  |
| \$40,000                   |   | \$20                         | ,000               |                     | \$6                       | 0,000                 |  |
| CURREN                     | TLY APPROV  | ED:                          |                    | СНА                 | NGE / REQUES              | T:                    |  |
| 19. BUDGET ITEMS:          |   |                              | 19A. BUDGET ITEMS: |                     |                           |                       |  |
| Item # Amount Des          | cription  | Comments                     | Item #             | Amount              | Description               | Comments              |  |
| 100975 \$40,000 Queen Cre  | eek Bridge  |                              | 100975-<br>24      | \$20,000 .          |                           | FY24                  |  |
| CURRENT SCHEDULE:          |   |                              | CHANG              | E REQUEST\N         | EW SCHEDULE:              |                       |  |
| 21. CURRENT FISCAL YEAR:   | 23  |                              | 21A. REG           | QUEST FISCAL Y      | EAR:                      |                       |  |
| 22. CURRENT BID READY:     |   |                              |                    | QUEST BID REAL      |                           |                       |  |
| 23. CURRENT ADV DATE:      | 2/24/20   | )23                          | <u>23A. REC</u>    | QUEST ADV DAT       | <u>E:</u>                 |                       |  |
| <u>20. JPA #'s:</u>        | SIGNED:   | NO <u>ADV:</u> NO            | D                  | PROJEC              | T FUNDING VERIFIED        | <u>D BY PM</u>        |  |
| CHANGE IN: 24a: PROJECT N  | NAME: NO 2  | 4b. TYPE OF WORK:            | NO <u>24c</u>      | <u>. SCOPE:</u> NO  | 24d. CURRENT STA          | GE: STAGE V           |  |
|                            |   |                              |                    | 24f ΜΔΤ             | ERIALS MEMO COM           | P· YES                |  |
| 24e. ENVIRONMENT           | AL CLEARANCE:   | NO                           |                    |                     |                           | <u>.</u>              |  |
|                            | AL CLEARANCE:   | NO                           |                    |                     | 24h. C&S CLEARANC         | <u>.</u>              |  |
| <u>24g. U&amp;</u>         |   |                              |                    | 2                   |                           | E: YES                |  |

Increase budget.

#### **26. JUSTIFICATION OF REQUEST**

Additional funding is needed for the construction, removal, and restoration of an access road to the bottom of Queen Creek. This request also accounts for increased unit prices for roadway excavation, rock excavation, structural concrete, structural steel, and drilled shafts.

ICAP is included in this request.

## 27. CONCERNS OF REQUEST

28. OTHER ALTERNATIVES CONSIDERED

## **REQUESTED ACTIONS:**

CHANGE IN BUDGET

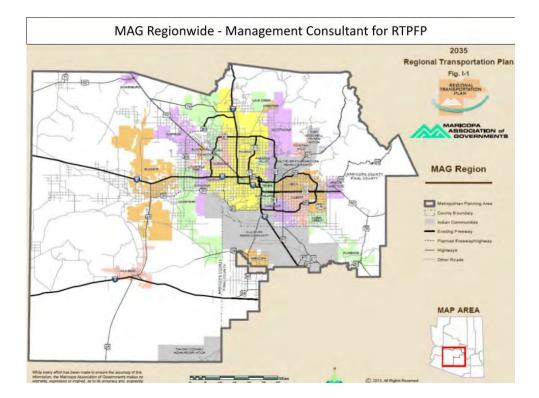
#### APPROVED / RECOMMENDED ACTIONS:

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



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

| *ITEM 6e. | Route & MP:              | Regionwide                      |
|-----------|--------------------------|---------------------------------|
|           | Project Name:            | MAG Regionwide                  |
|           | Type of Work:            | Management Consultant for RTPFP |
|           | County:                  | Maricopa                        |
|           | District:                | Central                         |
|           | Schedule:                |                                 |
|           | Project:                 | M698701X TIP#: 10039            |
|           | Project Manager:         | Velvet Mathew                   |
|           | Program Amount:          | \$8,400,000                     |
|           | New Program Amount:      | \$11,500,000                    |
|           | <b>Requested Action:</b> | Increase budget.                |



| PRB I                       | <u>tem #:</u>    |                  | _            |  |             |                 |                |                             | ••••                  |                 | DOT  |
|-----------------------------|------------------|------------------|--------------|--|-------------|-----------------|----------------|-----------------------------|-----------------------|-----------------|--|
| 04                          | 1                |                  |              | oject Review Boar  | •           | RB) Requ        |                | <b>1 - Vers</b><br>econfere |                       |                 |  |
| 3. Form [                   | Date / 5.        | Form By:         |              | 4. Project Manage  | er / P      | resenter:       |                |                             |                       |                 |  |
| 12/8/202                    | 2                | -                |              | Velvet Mathew  | @           | (602) 712       | 2-3062         |                             |                       |                 |  |
| Velvet M                    | athew            |                  |              | 205 S 17th Ave, , 614  | 4E - 49     | 983 STATE       | WIDE PRO.      | ЈЕСТ МА                     | NAGEMENT              |                 |  |
| 6. Projec                   | t Name:          |                  |              |  |             | 7. Type         | e of Work:     |                             |                       |                 |  |
| MAG Reg                     |                  |                  |              |  |             | • •             | ement Con      |                             | or RTPFP              |                 |  |
| 8. CPSID:                   |                  | District:        | 10. Route:   | <u>11. County:</u>   | 12.         | Beg MP:         | <u>13. TRA</u> |                             | <u>14. Len (Mi.):</u> |                 | <u>15. Fed Id #:</u>   |
|                             |                  | noenix           |              | Maricopa   |             | •               | M6987          |                             |                       |                 |  |
| <u>-</u><br><u>16. Prog</u> | ram Budo         | net: \$8         | ,400         | •  |             |                 |                |                             | 17. Program Ite       | m #:            | 100396   |
| •                           | -                |                  | ram Budget:  | 18a. (+/-) Prog  | Iram        | Budget R        | equest:        |                             | Ū                     |                 | et After Request:  |
| <u>10. 00110</u>            |                  | 6,400            | ram Baagot.  | <u>100. (17 ) 110g</u>   | \$3,1       | -               | <u>oquoot.</u> | 100                         | -                     | 11,500          |  |
|                             |                  |                  |              |  | ψ3, Ι       | 00              |                |                             |                       | ·               |  |
|                             | _                |                  |              | OVED:  |             |                 |                |                             | IGE / REQUE           | <u>ST:</u>      |  |
| <u>19. BUD</u>              | GET ITE          | <u>MS:</u>       |              |  |             | <u>19A. BU</u>  | DGET ITE       | EMS:                        |                       |                 |  |
|                             | Amount           |                  | scription    | Comments   | _           |                 | Amount         | D                           | escription            |                 | Comments   |
| 42220                       | \$1,600          | MAG RE           | GIONWIDE     | MAG Regionwide   |             | 4271            | \$100          | •                           |                       | -               | REGIONWIDE   |
| 42219<br>3659               | \$900<br>\$2,350 |                  |              | MAG Regionwide   |             |                 |                |                             |                       | (ADOT           | ,  |
|                             | ψ2,000           |                  |              | Preliminary Engineerir<br>(Management<br>Consultants, 30pct Pla<br>Design)                     | -           | 3659            | \$2,400        |                             |                       | Prelim<br>(Mana | Regionwide -<br>inary Engineering<br>gement<br>Itants, 30pct Plans<br>n) |
| 4271                        | \$150            |                  |              | MAG REGIONWIDE -<br>Preliminary Engineerin<br>(ADOT Staff) FY21                                |             | 49923           | \$600          | •                           |                       |                 | ,  |
| 3659                        | \$1,000          |                  |              | Preliminary Engineerin<br>(Management<br>Consultants, 30pct Pla<br>Design)                     | -           |                 |                |                             |                       |                 |  |
| 3659                        | \$2,400          |                  |              | FY22 MAG REGIONW<br>Preliminary Engineerin<br>(Management<br>Consultants, 30pct Pla<br>Design) | ng          |                 |                |                             |                       |                 |  |
|                             | NT SCHE          | DULE:            |              |  |             | CHANG           | E REQUE        | ST\NE                       | N SCHEDULE:           |                 |  |
| 21. CURR                    | RENT FISC        | CAL YEAR         | <u>:</u>     |  |             | <u>21A. REC</u> | UEST FIS       | CAL YE                      | AR:                   |                 |  |
| 22. CURR                    |                  | READY:           |              |  |             | <u>22A. REC</u> | UEST BID       | READY                       | <u>/:</u>             |                 |  |
| 23. CURR                    | RENT ADV         | <u> DATE:</u>    |              |  |             | <u>23A. REC</u> | UEST AD        | V DATE:                     | <u>.</u>              |                 |  |
| <u>20. JPA #'</u>           | <u>'s:</u>       |                  | SIGNE        | <u>D:</u> NO <u>ADV:</u>   | NO          |                 | M PR           | ROJECT                      | FUNDING VERIFIE       | D BY P          | M  |
| CHANGE                      | IN: 24a:         | PROJECT          | NAME: NO     | 24b. TYPE OF WOR   | <u>K:</u> N | 0 <u>24c</u>    | <u>SCOPE:</u>  | NO <u>2</u>                 | 4d. CURRENT ST        | AGE:            | NOT APPLICABLE   |
|                             | 24e. EN          | VIRONMEN         | TAL CLEARANC | <u>E:</u> NO   |             |                 | 24             | 4f. MATE                    | RIALS MEMO CON        | <u>/IP:</u>     | NO   |
|                             |                  | 24g. U           | RR CLEARANC  | <u>E:</u> NO   |             |                 | _              |                             | h. C&S CLEARANG       |                 | NO   |
|                             |                  | <u>24i.</u>      | R/W CLEARANC | <u>E:</u> NO   |             |                 | <u>2</u>       | 4j. CUST                    | OMIZED SCHEDUI        | <u>_E:</u>      | NO   |
|                             |                  | <u>24k. SCOI</u> | PING DOCUMEN | <u>T:</u> NO   |             |                 |                |                             |                       |                 |  |
| 25. DES                     |                  |                  |              |  |             |                 |                |                             |                       |                 |  |

Increase budget.

## **26. JUSTIFICATION OF REQUEST**

This request will fund the continuing efforts of the Management Consultant (MC) and staff in: 1) Providing Construction and R/W cost estimates as requested 2) Special study requests by MAG or ADOT. MAG Approved the \$600K at the September 28th Regional Council Meeting.

Consultant: \$3,000k Staff: \$100k

#### 27. CONCERNS OF REQUEST

#### 28. OTHER ALTERNATIVES CONSIDERED

#### **REQUESTED ACTIONS:**

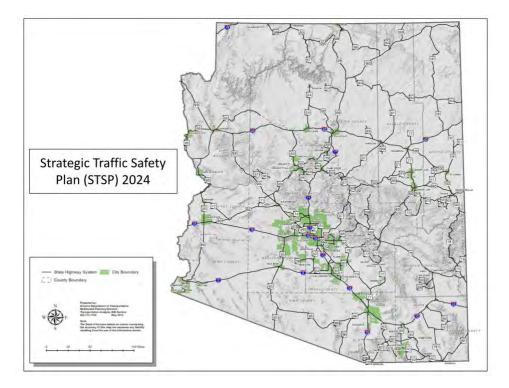
CHANGE IN BUDGET

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

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



| *ITEM 6f. | Route & MP:              | Statewide                                 |
|-----------|--------------------------|---|
|           | Project Name:            | Strategic Traffic Safety Plan (STSP) 2024 |
|           | Type of Work:            | Update STSP                               |
|           | County:                  | Statewide                                 |
|           | District:                | Statewide                                 |
|           | Schedule:                |   |
|           | Project:                 | M720201X TIP#: 103586                     |
|           | Project Manager:         | Amirul Rajib                              |
|           | Program Amount:          | \$0                                       |
| Ne        | ew Program Amount:       | \$900,000                                 |
|           | <b>Requested Action:</b> | Establish a new project.                  |



| <u>PRB Item</u><br>11 | <u>#:</u>           | ARIZONA DEPARTMENT OF TRANSPORTATION<br>Project Review Board (PRB) Request Form - Version 4.0<br>1. PRB Meeting Date: 12/13/2022 2. Teleconference: No |                               |                         |                |                | ΛΟΟΤ                  |                      |
|-----------------------|---------------------|--|-------------------------------|-------------------------|----------------|----------------|-----------------------|----------------------|
| 3. Form Date          | e / 5. Form By:     |  | 4. Project Manager / I        | Presenter:              |                |                |                       |                      |
| 12/15/2022            |                     |  | Amirul Rajib @                |                         |                |                |                       |                      |
| Amirul Rajib          |                     |  | , , - 6501 TRAFFIC HSIP       |                         |                |                |                       |                      |
| 6. Project Na         | ame:                |  |                               | <u>7. Тур</u>           | e of Work      | <u>(;</u>      |                       |                      |
| Strategic Traff       | fic Safety Plan (S  | STSP) 2024   |                               | Update                  | STSP           |                |                       |                      |
| 8. CPSID:             | 9. District:        | <u>10. Route:</u>  | <u>11. County:</u> <u>12.</u> | Beg MP:                 | <u>13. TR/</u> | ACS #:         | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| _                     |                     | 999  |                               |                         | M720           | 201X <b>?</b>  |                       | 999-M(611)T          |
| 16. Program           | Budget: \$0         |  |                               |                         |                | 1              | 17. Program Item #    | 103586               |
| 18. Current /         | Approved Prog       | ram Budget:  | <u> 18a. (+/-) Program</u>    | Budget R                | <u>equest:</u> | <u>18b</u>     | Total Program Buc     | lget After Request:  |
|                       | \$0                 |  | \$9                           | 00                      |                |                | \$900                 | )                    |
|                       | CURREN              | ITLY APPRO   | VED:                          |                         |                | CHAN           | GE / REQUEST:         |                      |
| 19. BUDGET            |                     |  |                               | <u>19A. BU</u>          | DGET IT        |                |                       |                      |
|                       |                     |  |                               | Item #                  | Amoun          | t De           | escription            | Comments             |
|                       |                     |  |                               | 70123                   | \$900          | MODER          | NIZATION .            |                      |
| CURRENT S             | SCHEDULE:           |  |                               | CHANG                   | E REQUE        | EST\NEV        | V SCHEDULE:           |                      |
| 21. CURREN            | T FISCAL YEAR       | <u>.</u>   |                               | 21A. REC                | QUEST FIS      |                | <u>AR:</u>            |                      |
| 22. CURREN            | <u>T BID READY:</u> |  |                               | 22A. REQUEST BID READY: |                |                |                       |                      |
| 23. CURREN            | T ADV DATE:         |  |                               | <u>23A. REC</u>         | QUEST AD       | <u>V DATE:</u> |                       |                      |
| <u>20. JPA #'s:</u>   |                     | SIGNED   | <u>. NO ADV:</u> NO           | )                       | D P            | ROJECT F       | UNDING VERIFIED BY    | <u>′ PM</u>          |
| CHANGE IN:            | 24a: PROJECT        | NAME: NO   | 24b. TYPE OF WORK:            | NO <u>24c</u>           | <u>SCOPE:</u>  | NO <u>2</u> 4  | 4d. CURRENT STAGE:    | NOT APPLICABLE       |
| 24                    | e. ENVIRONMEN       | TAL CLEARANCE  | <u>.</u> NO                   |                         | 2              | 24f. MATER     | RIALS MEMO COMP:      | NOT APPLICABLE       |
|                       | <u>24g. U8</u>      | RR CLEARANCE   | NOT APPLICABLE                |                         |                | <u>24h</u>     | n. C&S CLEARANCE:     | NOT APPLICABLE       |
|                       | <u>24i. I</u>       | R/W CLEARANCE  | NOT APPLICABLE                |                         | 4              | 24j. CUSTO     | DMIZED SCHEDULE:      | NOT APPLICABLE       |
|                       | 24k. SCOF           | PING DOCUMENT  | NOT APPLICABLE                |                         |                |                |                       |                      |

Establish a new project

#### **26. JUSTIFICATION OF REQUEST**

Highway Safety Improvement Program (HSIP) statutes (23 U.S.C. 148) require states to have an updated, approved Strategic Highway Safety Plan (SHSP). States must complete an SHSP update no later than 5 years from the previous approved version. The goal is to achieve a significant reduction in traffic fatalities and serious injuries on all public roads. Last update was October 2019. This update is due October 2024.

Staff = \$100k Consultant = \$750k Safety Summit = \$50k

## 27. CONCERNS OF REQUEST

**28. OTHER ALTERNATIVES CONSIDERED** 

#### **REQUESTED ACTIONS:**

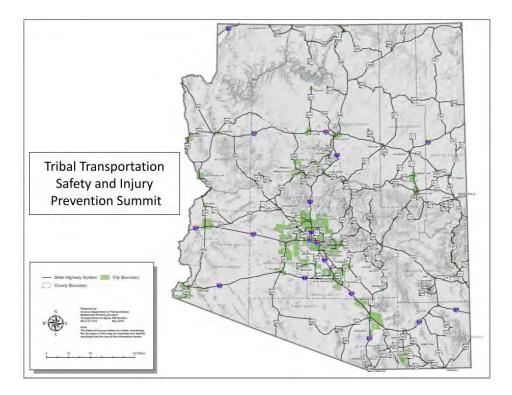
ESTABLISH A NEW PROJECT

APPROVED / RECOMMENDED ACTIONS: REQUEST APPROVED

SUBJECT TO PPAC APPROVAL - 1/4/2023

PRB APPROVED

| *ITEM 6g. | Route & MP:              | Stateside   |
|-----------|--------------------------|---|
|           | Project Name:            | Tribal Transportation Safety and Injury Prevention Summit |
|           | Type of Work:            | TRAINING AND OUTREACH                                     |
|           | County:                  | Statewide   |
|           | District:                | Statewide   |
|           | Schedule:                |   |
|           | Project:                 | M720601X TIP#: 103576                                     |
|           | Project Manager:         | Kerry Wilcoxon  |
|           | Program Amount:          | \$0   |
|           | New Program Amount:      | \$77,000  |
|           | <b>Requested Action:</b> | Establish a new project.                                  |



| PRB Item #:<br>03   |                              | ARIZONA DEPARTMENT OF TRANSPORTATION<br>Project Review Board (PRB) Request Form - Version 4.0 |  |                      | on 4.0   | ADOT              |  |  |
|---|------------------------------|---|--|----------------------|--|-------------------|--|--|
|   | wick                         | <u>4</u><br>F<br>1  |  |                      |  |                   |  | <u>15. Fed Id #:</u>                               |
| <u>-</u><br><u>16. Program B</u><br><u>18. Current Ap</u>     | udget: \$0                   |   | <u>18a. (+/-) Progran</u><br>\$                                      | n Budget R<br>77     |  | <u>1</u>          | 7. Program Item #:<br>Fotal Program Bud<br>\$77      |  |
| <u> 19. BUDGET I</u>  |                              | TLY APPROV  | <u>/ED:</u>  |                      | DGET ITE<br>Amount                               | <u>MS:</u>        | SE / REQUEST:<br>scription                           | Comments   |
| CURRENT SC<br>21. CURRENT F<br>22. CURRENT F<br>23. CURRENT F | FISCAL YEAR:<br>BID READY:   |   |  | 21A. REG<br>22A. REG | E REQUES<br>QUEST FISC<br>QUEST BID<br>QUEST ADV | CAL YEA<br>READY: | SCHEDULE:<br>R:                                      |  |
| 20. JPA #'s:<br>CHANGE IN:                                    | 24a: PROJECT N               | <u>SIGNED:</u><br>NAME: NO  | NO <u>ADV:</u> N   |                      |  |                   | JNDING VERIFIED BY                                   | PM<br>NOT APPLICABLE                               |
| <u>24e.</u>   | <u>24g. U&amp;</u><br>24i. F | TAL CLEARANCE:<br>RR CLEARANCE:<br>R/W CLEARANCE:<br>ING DOCUMENT:                            | NOT APPLICABLE<br>NOT APPLICABLE<br>NOT APPLICABLE<br>NOT APPLICABLE |                      |  | <u>24h.</u>       | IALS MEMO COMP:<br>C&S CLEARANCE:<br>MIZED SCHEDULE: | NOT APPLICABLE<br>NOT APPLICABLE<br>NOT APPLICABLE |

Establish a new project

#### **26. JUSTIFICATION OF REQUEST**

Traffic safety summit to be held for tribal agencies around the state. TSMO Traffic Safety and MPD Tribal Liaison Office sponsoring the conference with support from Arizona DHS and Intertribal Council of Arizona. Conference is expected to cover traffic crash data collection, analysis and HSIP project development. Additional sessions will include panel discussions on safety projects developed on tribal lands, lessons learned and best practices. Conference will occur in FY23.

#### 27. CONCERNS OF REQUEST

## **28. OTHER ALTERNATIVES CONSIDERED**

| REQU | ESTED | ACTIO | DNS: |
|------|-------|-------|------|
|      |       |       |      |

ESTABLISH A NEW PROJECT

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

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023 PRB APPROVED

| *ITEM 6h. | Route & MP:              | I-40 @ MP 331.0        |
|-----------|--------------------------|------------------------|
|           | Project Name:            | SANDERS & TOPOCK POE   |
|           | Type of Work:            | TIRE ANOMALY SENSORS   |
|           | County:                  | Apache                 |
|           | District:                | Northeast              |
|           | Schedule:                |                        |
|           | Project:                 | F059401D TIP#: 103584  |
|           | Project Manager:         | Chris Moore            |
|           | Program Amount:          | \$0                    |
|           | New Program Amount:      | \$30,000               |
|           | <b>Requested Action:</b> | Establish new project. |



| <u>PRB Item #:</u><br>07   | ARIZONA DEPARTMENT OF TRANSPORTATION |                              |                 |   |                |                       |                      |
|----------------------------|--------------------------------------|------------------------------|-----------------|---|----------------|-----------------------|----------------------|
|                            | 1. PRB Mee                           | eting Date: 12/13/2022       |                 | 2. Te                                   | leconferer     | nce: No               |                      |
| 3. Form Date / 5. Form By: | <u>4</u>                             | . Project Manager /          | Presenter:      | -                                       |                |                       |                      |
| 12/15/2022                 | C                                    | Chris Moore @ (              | 757) 469-6      | 679                                     |                |                       |                      |
| Chris Moore                | 2                                    | 05 S 17th Ave, , - 4983      | PROJECT N       | IANAGEM                                 | ENT            |                       |                      |
| 6. Project Name:           |                                      |                              | <u>7. Тур</u>   | e of Worl                               | <u>c.</u>      |                       |                      |
| SANDERS & TOPOCK POE       |                                      |                              | TIRE A          | NOMALY                                  | SENSOR         | S                     |                      |
| 8. CPSID: 9. District:     | <u>10. Route:</u>                    | <u>11. County:</u> <u>12</u> | Beg MP:         | <u>13. TR</u>                           | ACS #:         | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| DG1Q Northeast             | 40                                   | Apache                       | 331.0           | F059                                    | 401D <b>?</b>  | 1.0                   | 040-E(229)T          |
| 16. Program Budget: \$0    |                                      |                              |                 |   | 1              | 7. Program Item #     | <u>:</u> 103584      |
| 18. Current Approved Progr | am Budget:                           | <u>18a. (+/-) Program</u>    | Budget R        | equest:                                 | 18b            | Total Program Buc     | lget After Request:  |
| \$0                        | -                                    | . , .                        | 30              |   |                | \$30                  | • •                  |
| ·                          |                                      | ·                            |                 |   | <u></u>        |                       |                      |
|                            | TLY APPROV                           | <u>/ED:</u>                  |                 | CHANGE / REQUEST:<br>19A. BUDGET ITEMS: |                |                       |                      |
| <u>19. BUDGET ITEMS:</u>   |                                      |                              |                 |   |                |                       |                      |
|                            |                                      |                              |                 | Amoun                                   |                | escription            | Comments             |
|                            |                                      |                              | 74323           | \$30                                    | PORT O         | FENTRY                |                      |
| CURRENT SCHEDULE:          |                                      |                              | <u>CHANG</u>    | E REQU                                  | EST\NEV        | V SCHEDULE:           |                      |
| 21. CURRENT FISCAL YEAR:   |                                      |                              | <u>21A. REC</u> | QUEST FI                                |                | <u>\R:</u>            |                      |
| 22. CURRENT BID READY:     |                                      |                              | 22A. REC        | QUEST BI                                | D READY        | <u>.</u>              |                      |
| 23. CURRENT ADV DATE:      |                                      |                              | <u>23A. REC</u> | QUEST AD                                | <u>V DATE:</u> |                       |                      |
| <u>20. JPA #'s:</u>        | SIGNED:                              | NO <u>ADV:</u> NO            | )               |   |                |                       |                      |
| CHANGE IN: 24a: PROJECT I  | NAME: NO 2                           | 24b. TYPE OF WORK:           | NO <u>24c</u>   | : SCOPE:                                | NO <u>24</u>   | 4d. CURRENT STAGE:    | NOT APPLICABLE       |
| 24e. ENVIRONMEN            | AL CLEARANCE:                        | NO                           |                 | -                                       | 24f. MATEF     | RIALS MEMO COMP:      | NO                   |
| <u>24g. U&amp;</u>         | RR CLEARANCE:                        | NO                           |                 |   | <u>24h</u>     | N. C&S CLEARANCE:     | NO                   |
| <u>24i.</u> F              | <u> X/W CLEARANCE:</u>               | NO                           |                 | -                                       | 24j. CUSTO     | MIZED SCHEDULE:       | NO                   |
| <u>24k. SCOP</u>           | ING DOCUMENT:                        | NO                           |                 |   |                |                       |                      |

Establish new project.

#### **26. JUSTIFICATION OF REQUEST**

This project will install tire anomaly sensors at the Sanders and Topock Ports of Entry on I-40 by procurement contract to improve vehicle weight and safety enforcement operations.

| Staff \$27k<br>ICAP \$3k<br><u>27. CONCERNS OF REQUEST</u><br><u>28. OTHER ALTERNATIVES CONSID</u> | ERED  |              |
|--|---|--------------|
| <b>REQUESTED ACTIONS:</b>  | APPROVED / RECOMMENDED ACTIONS:                         |              |
| ESTABLISH A NEW PROJECT  | REQUEST APPROVED<br>SUBJECT TO PPAC APPROVAL - 1/4/2023 | PRB APPROVED |

| *ITEM 6i. | Route & MP:              | Statewide                                    |
|-----------|--------------------------|--|
|           | Project Name:            | PAGE, SAN SIMON, TOPOCK, SANDERS, & YUMA POE |
|           | Type of Work:            | POE BARRIER PROTECTION                       |
|           | County:                  | Statewide                                    |
|           | District:                | Northcentral                                 |
|           | Schedule:                |  |
|           | Project:                 | F059001D TIP#: 103589                        |
|           | Project Manager:         | Chris Moore                                  |
|           | Program Amount:          | \$0  |
|           | New Program Amount:      | \$197,000                                    |
|           | <b>Requested Action:</b> | Establish new project.                       |



| PRB Item            | <u>#:</u>           | ARIZONA DEPARTMENT OF TRANSPORTATION |                                |                         |                     |                         | ADOT         |                      |
|---------------------|---------------------|--------------------------------------|--------------------------------|-------------------------|---------------------|-------------------------|--------------|----------------------|
| 05                  |                     | -                                    | eting Date: 12/20/2022         | · ·                     |                     | onference: No           |              |                      |
| 3. Form Date        | e / 5. Form By:     | 2                                    | 1. Project Manager /           | Presenter:              |                     |                         |              |                      |
| 12/22/2022          |                     | (                                    | Chris Moore @ (                | 757) 469-6              | 679                 |                         |              |                      |
| Chris Moore         |                     | 2                                    | 205 S 17th Ave, , - 4983       | PROJECT M               | IANAGEMENT          |                         |              |                      |
| 6. Project Na       | ame:                |                                      |                                | <u>7. Typ</u>           | e of Work:          |                         |              |                      |
| PAGE, SAN S         | MON & TOPOC         | ж                                    |                                | POE B                   | ARRIER PRO          | TECTION                 |              |                      |
| 8. CPSID:           | 9. District:        | <u>10. Route:</u>                    | <u>11. County:</u> <u>12</u> . | Beg MP:                 | <u>13. TRACS</u>    | <u> 5 #: 14. Len (I</u> | <u>Mi.):</u> | <u>15. Fed Id #:</u> |
| DE1Q                | Northcentral        | 999                                  | Statewide                      | 0.0                     | F05900 <sup>2</sup> | 1D <b>?</b> 0.0         |              |                      |
| 16. Program         | Budget: \$0         |                                      |                                |                         |                     | <u>17. Progran</u>      | n Item #:    | 103589               |
| 18. Current A       | Approved Prog       | ram Budget:                          | <u> 18a. (+/-) Program</u>     | Budget R                | equest:             | <u>18b Total Prog</u>   | ram Budg     | get After Request:   |
|                     | \$0                 |                                      | \$1                            | 97                      |                     |                         | \$197        |                      |
|                     | CURREN              |                                      | <u>/ED:</u>                    |                         | <u>c</u>            | HANGE / REQ             | UEST:        |                      |
| 19. BUDGET          | <u>ITEMS:</u>       |                                      |                                | <u>19A. BU</u>          | DGET ITEM           | <u>IS:</u>              |              |                      |
|                     |                     |                                      |                                | Item #                  | Amount              | Description             |              | Comments             |
|                     |                     |                                      |                                | 74323                   | \$197 P             | ORT OF ENTRY            |              |                      |
| CURRENT S           | CHEDULE:            |                                      |                                | CHANG                   |                     |                         | <u>JLE:</u>  |                      |
| 21. CURRENT         | FISCAL YEAR         | <u>:</u>                             |                                | 21A. REC                | QUEST FISCA         | L YEAR:                 |              |                      |
| 22. CURRENT         | <u>F BID READY:</u> |                                      |                                | 22A. REQUEST BID READY: |                     |                         |              |                      |
| 23. CURRENT         | <u> ADV DATE:</u>   |                                      |                                | <u>23A. REC</u>         | QUEST ADV D         | DATE:                   |              |                      |
| <u>20. JPA #'s:</u> |                     | SIGNED:                              | NO <u>ADV:</u> NO              | )                       |                     |                         |              |                      |
| CHANGE IN:          | 24a: PROJECT        | NAME: NO                             | 24b. TYPE OF WORK:             | NO <u>24c</u>           | <u>. SCOPE:</u> NO  | 24d. CURREN             | T STAGE:     | NOT APPLICABLE       |
| 24                  | e. ENVIRONMEN       | TAL CLEARANCE:                       | NO                             |                         | <u>24f.</u>         | MATERIALS MEMO          | COMP:        | NO                   |
|                     | <u>24g. U8</u>      | RR CLEARANCE:                        | NO                             |                         |                     | 24h. C&S CLEAI          | RANCE:       | NO                   |
|                     | <u>24i.</u> F       | R/W CLEARANCE:                       | NO                             |                         | <u>24j.</u>         | CUSTOMIZED SCH          | EDULE:       | NO                   |
|                     | 24k. SCOF           | PING DOCUMENT:                       | NO                             |                         |                     |                         |              |                      |

Establish new project.

#### **26. JUSTIFICATION OF REQUEST**

This project will install concrete barriers at the Page, San Simon, Topock, Sanders, and Yuma Ports of Entry by procurement contract to improve safety.

Staff \$31k Consultant \$147k ICAP \$19k 27. CONCERNS OF REQUEST 28. OTHER ALTERNATIVES CONSIDERED

| RE( | QU | ES | TE | DA | СТ | <b>'IO</b> | NS: |  |
|-----|----|----|----|----|----|------------|-----|--|
|     |    |    |    |    |    |            |     |  |

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

ESTABLISH A NEW PROJECT

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



| *ITEM 6j. | Route & N        | US 93 @ MP 64.5             |
|-----------|------------------|-----------------------------|
|           | Project Nan      | KINGMAN POE TRUCK SCREENING |
|           | Type of Wo       | INSTALL SCREENING SENSORS   |
|           | Coun             | Mohave                      |
|           | Distri           | Northwest                   |
|           | Schedu           |                             |
|           | Proje            | F058901D TIP#: 103585       |
|           | Project Manag    | Chris Moore                 |
|           | Program Amou     | \$0                         |
|           | New Program Amou | \$277,000                   |
|           | Requested Action | Establish new project.      |



| PRB Item            | <u>#:</u>           | ARIZONA DEPARTMENT OF TRANSPORTATION |                              |                |                         | ΛΟΟΤ            |                       |                      |
|---------------------|---------------------|--------------------------------------|------------------------------|----------------|-------------------------|-----------------|-----------------------|----------------------|
| 80                  |                     | •                                    | eting Date: 12/13/202        | . ,            | •                       | leconfere       |                       |                      |
| 3. Form Date        | e / 5. Form By:     | 4                                    | 1. Project Manager /         | Presente       | er:                     |                 |                       |                      |
| 12/15/2022          |                     | C                                    | Chris Moore @                | (757) 469      | -6679                   |                 |                       |                      |
| Chris Moore         |                     | 2                                    | 205 S 17th Ave, , - 4983     | PROJECT        | MANAGEM                 | ENT             |                       |                      |
| 6. Project Na       | ame:                |                                      |                              | <u>7. Ty</u>   | pe of Worl              | <u>K:</u>       |                       |                      |
| KINGMAN PC          | E TRUCK SCR         | EENING                               |                              | INST           | ALL SCREE               | ENING SE        | NSORS                 |                      |
| <u>8. CPSID:</u>    | 9. District:        | <u>10. Route:</u>                    | <u>11. County:</u> <u>12</u> | 2. Beg MP:     | <u>13. TR</u>           | ACS #:          | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| <u>DF1Q</u>         | Northwest           | 93                                   | Mohave                       | 64.5           | F058                    | 901D <b>?</b>   | 2.0                   | 093-A(211)T          |
| 16. Program         | Budget: \$0         | )                                    |                              |                |                         |                 | 17. Program Item #    | 103585               |
| 18. Current A       | Approved Prog       | ram Budget:                          | <u>18a. (+/-) Prograr</u>    | n Budget       | Request:                | <u>18b</u>      | Total Program Bud     | get After Request:   |
|                     | \$0                 | -                                    | \$                           | 277            |                         |                 | \$277                 | 7                    |
|                     |                     | TLY APPRO                            | <u>/ED:</u>                  |                |                         | <u>CHAN</u>     | GE / REQUEST:         |                      |
| 19. BUDGET          | <u>ITEMS:</u>       |                                      |                              | <u>19A. B</u>  | UDGET IT                | EMS:            |                       |                      |
|                     |                     |                                      |                              | Item           | # Amoun                 | t D             | escription            | Comments             |
|                     |                     |                                      |                              | 74323          | \$277                   | PORT C          | OF ENTRY              |                      |
| CURRENT S           | SCHEDULE:           |                                      |                              | CHAN           | GE REQU                 | EST\NE          | V SCHEDULE:           |                      |
| 21. CURREN          | T FISCAL YEAR       | <u>.</u>                             |                              | <u>21A. RI</u> | EQUEST FI               | SCAL YE         | AR:                   |                      |
| 22. CURREN          | <u>T BID READY:</u> |                                      |                              | <u>22A. RI</u> | 22A. REQUEST BID READY: |                 |                       |                      |
| 23. CURREN          | T ADV DATE:         |                                      |                              | <u>23A. RI</u> | EQUEST AD               | <u>DV DATE:</u> |                       |                      |
| <u>20. JPA #'s:</u> |                     | SIGNED:                              | NO <u>ADV:</u> N             | Ю              |                         |                 |                       |                      |
| CHANGE IN:          | 24a: PROJECT        | NAME: NO                             | 24b. TYPE OF WORK:           | NO <u>2</u>    | 4c. SCOPE:              | NO <u>2</u>     | 4d. CURRENT STAGE:    | NOT APPLICABLE       |
| 24                  | e. ENVIRONMEN       | TAL CLEARANCE:                       | NO                           |                | 2                       | 24f. MATEI      | RIALS MEMO COMP:      | NO                   |
|                     | <u>24g. U</u> 8     | &RR CLEARANCE:                       | NO                           |                |                         | <u>24</u>       | n. C&S CLEARANCE:     | NO                   |
|                     | <u>24i.</u>         | R/W CLEARANCE:                       | NO                           |                | 2                       | 24j. CUSTO      | OMIZED SCHEDULE:      | NO                   |
|                     | <u>24k. SCOI</u>    | PING DOCUMENT:                       | NO                           |                |                         |                 |                       |                      |

Establish new project.

#### **26. JUSTIFICATION OF REQUEST**

This project will install truck screening equipment at the Kingman Port of Entry (US 93 near MP 64.5), by procurement contract to improve vehicle weight and safety enforcement operations.

Staff \$25k Consultant \$226k ICAP \$26k **27. CONCERNS OF REQUEST** 

## 28. OTHER ALTERNATIVES CONSIDERED

#### **REQUESTED ACTIONS:**

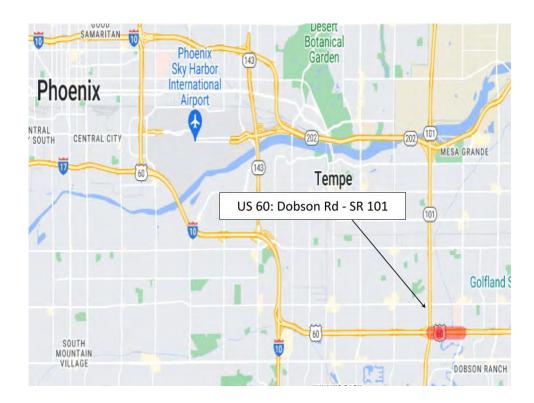
## APPROVED / RECOMMENDED ACTIONS:

ESTABLISH A NEW PROJECT

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



| *ITEM 6k. | Route & MP:              | US 60 @ MP 178.0         |
|-----------|--------------------------|--------------------------|
|           | Project Name:            | DOBSON RD - SR 101       |
|           | Type of Work:            | SIGNING                  |
|           | County:                  | Maricopa                 |
|           | District:                | Central                  |
|           | Schedule:                |                          |
|           | Project:                 | F0607 TIP#: 103591       |
|           | Project Manager:         | Jennifer Vanvenroy       |
|           | Program Amount:          | \$0                      |
|           | New Program Amount:      | \$277,000                |
|           | <b>Requested Action:</b> | Establish a new project. |



| PRB Item #:ARIZONA DEPAR13Project Review Board1. PRB Meeting Date: 12/20/20. |                      |                   |                       |                    | RB) Requ      | uest Forn      | n - Versi           | -                     | ADOT                 |
|--|----------------------|-------------------|-----------------------|--------------------|---------------|----------------|---------------------|-----------------------|----------------------|
| 3. Form Dat  | e / 5. Form By:      | 4                 | . Project Mana        | iger / P           | resenter:     |                |                     |                       |                      |
| 12/22/2022   |                      | J                 | ennifer Vanver        | nroy               | @ (602        | 2) 712-813     | 32                  |                       |                      |
| Jennifer Va  | nvenroy              | 1                 | 801 W Jefferson S     | St, 121, (         | 0000 - 6000   | DIVISION       | DIRECTO             | R                     |                      |
| 6. Project N   | ame:                 |                   |                       |                    | <u>7. Typ</u> | e of Work      | <u>:</u>            |                       |                      |
| DOBSON RE  | ) - SR 101           |                   |                       |                    | SIGNIN        | IG             |                     |                       |                      |
| 8. CPSID:  | 9. District:         | <u>10. Route:</u> | 11. County:           | <u>12.  </u>       | Beg MP:       | <u>13. TRA</u> | ACS #:              | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| <u>DU1Q</u>  | Central              | 60                | Maricopa              |                    | 178.0         | F              | 0607 <mark>?</mark> | 2.0                   |                      |
| 16. Program  | <u>n Budget:</u> \$0 | )                 |                       |                    |               |                | <u>1</u>            | 7. Program Item #     | <u>‡:</u> 103591     |
| 18. Current  | Approved Prog        | ram Budget:       | <u>18a. (+/-) Pro</u> | ogram              | Budget R      | equest:        | <u>18b</u>          | Total Program Bu      | dget After Request:  |
|  | \$0                  |                   |                       | \$27               | 7             |                |                     | \$27                  | 7                    |
|  | CURRE                |                   | /ED:                  |                    |               |                | CHAN                | GE / REQUEST          |                      |
| <u>19. BUDGE</u>   |                      |                   |                       | 19A. BUDGET ITEMS: |               |                |                     |                       | -                    |
|  |                      |                   |                       |                    |               | Amount         |                     | escription            | Comments             |
|  |                      |                   |                       |                    | 78823         | \$277          | TSM&O               |                       |                      |
| CURRENT  | SCHEDULE:            |                   |                       |                    | CHANG         | E REQUE        |                     | V SCHEDULE:           |                      |
|  | IT FISCAL YEAR       | ).                |                       |                    |               |                |                     |                       |                      |
|  | IT BID READY:        | <u>.</u>          |                       |                    |               | QUEST BID      |                     |                       |                      |
|  | IT ADV DATE:         |                   |                       |                    |               | QUEST AD       |                     | -                     |                      |
| 20. JPA #'s:   |                      | SIGNED:           | NO <u>AD</u>          | <u>V:</u> NO       |               | -              |                     | UNDING VERIFIED B     | <u>Y PM</u>          |
| CHANGE IN:   | 24a: PROJECT         | NAME: NO          | 24b. TYPE OF WC       | <u>RK:</u> N       | D <u>24c</u>  | . SCOPE:       | NO <u>24</u>        | Id. CURRENT STAGE     | NOT APPLICABLE       |
| 2  | 4e. ENVIRONMEN       | ITAL CLEARANCE:   | NO                    |                    |               | 2              | 4f. MATER           | RIALS MEMO COMP:      | NO                   |
|  | <u>24g. U</u>        | &RR CLEARANCE:    | NO                    |                    |               |                | <u>24h</u>          | . C&S CLEARANCE:      | NO                   |
|  | <u>24i.</u>          | R/W CLEARANCE:    | NO                    |                    |               | 2              | 4j. CUSTC           | MIZED SCHEDULE:       | NO                   |
|  | <u>24k. SCO</u>      | PING DOCUMENT:    | NO                    |                    |               |                |                     |                       |                      |
|  |                      | OUFOT             |                       |                    |               |                |                     |                       |                      |

Establish a new project

#### **26. JUSTIFICATION OF REQUEST**

This project will procure and install ten overhead signs on the US 60 between Dobson Rd & SR101. ICAP is included in this request.

#### 27. CONCERNS OF REQUEST

28. OTHER ALTERNATIVES CONSIDERED

| REQ | UES1 | стіо | NS: |
|-----|------|------|-----|
|     |      |      |     |

ESTABLISH A NEW PROJECT

## **APPROVED / RECOMMENDED ACTIONS:**

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023 PRB APPROVED

| *ITEM 6l. | Route & MP:              | SR 87 @ MP 250.9                     |
|-----------|--------------------------|--------------------------------------|
|           | Project Name:            | Payson Traffic Signal Connectivity   |
|           | Type of Work:            | Traffic Signal Communication Upgrade |
|           | County:                  | Gila                                 |
|           | District:                | Northcentral                         |
|           | Schedule:                |                                      |
|           | Project:                 | F060301X TIP#: 103587                |
|           | Project Manager:         | Trevor Eltringham                    |
|           | Program Amount:          | \$0                                  |
|           | New Program Amount:      | \$151,000                            |
|           | <b>Requested Action:</b> | Establish a new project.             |



| PRB Item :<br>01    | <u>#:</u>              |                 | ARIZONA DEP<br>ject Review Boa |              | ADOT   |               |                   |                       |                      |
|---------------------|------------------------|-----------------|--------------------------------|--------------|--|---------------|-------------------|-----------------------|----------------------|
|                     |                        | 1. PRB Me       | eeting Date: 12/20/            | /2022        |  | 2. Te         | eleconferer       | nce: No               |                      |
| 3. Form Date        | <u>e / 5. Form By:</u> |                 | 4. Project Manag               | ger / P      | resenter:  |               |                   |                       |                      |
| 12/22/2022          |                        |                 | Trevor Eltringha               | m @          | 2 (928)  | 308-336       | 61                |                       |                      |
| Trevor Eltring      | gham                   |                 | 6989 E 2nd St, , P8            | 99 - 65      | 23 NORTH   | NEST TR.      | AFFIC OPE         | RATIONS               |                      |
| 6. Project Na       | ime:                   |                 |                                |              | <u>7. Туре</u>                                       | e of Wor      | <u>'k:</u>        |                       |                      |
| Payson Traffic      | Signal Connectiv       | vity            |                                |              | Traffic S  | Signal Co     | ommunicati        | on Upgrade            |                      |
| <u>8. CPSID:</u>    | 9. District:           | 10. Route:      | 11. County:                    | <u>12.</u>   | Beg MP:  | <u>13. TF</u> | RACS #:           | <u>14. Len (Mi.):</u> | <u>15. Fed Id #:</u> |
| DQ1Q                | Northcentral           | 87              | Gila                           | 2            | 250.9  | F06           | 0301X <b>?</b>    | 4                     |                      |
| 16. Program         | Budget: \$0            |                 |                                |              |  |               | 1                 | 7. Program Item #:    | 103587               |
| 18. Current A       | Approved Progra        | am Budget:      | <u>18a. (+/-) Pro</u>          | gram         | Budget R   | equest:       | <u>18b</u>        | Total Program Bud     | get After Request:   |
|                     | \$0                    |                 |                                | \$15         | 51   |               |                   | \$151                 |                      |
|                     | CURREN                 | TLY APPRO       | VED                            |              |  |               | CHAN              | GE / REQUEST:         |                      |
| 19. BUDGET          |                        |                 |                                |              | <u>19A. BU</u>                                       | DGFT I        |                   |                       |                      |
|                     |                        |                 |                                |              |  | Amour         |                   | escription            | Comments             |
|                     |                        |                 |                                |              | 78823  | \$151         | TSM&O             |                       |                      |
| CURRENT S           | CHEDULE:               |                 |                                |              | CHANG  | E REQU        |                   | V SCHEDULE:           |                      |
|                     | FISCAL YEAR:           |                 |                                |              |  |               |                   |                       |                      |
| 22. CURRENT         |                        |                 |                                |              | 21A. REQUEST FISCAL YEAR:<br>22A. REQUEST BID READY: |               |                   |                       |                      |
| 23. CURRENT         |                        |                 |                                |              |  |               | DV DATE:          | <u>.</u>              |                      |
|                     | <u> </u>               |                 |                                | /- NO        |  |               |                   |                       | DM                   |
| <u>20. JPA #'s:</u> |                        | SIGNED          | -                              | <u>/:</u> NO |  | -             |                   | UNDING VERIFIED BY    |                      |
| CHANGE IN:          | 24a: PROJECT N         | <u>IAME:</u> NO | 24b. TYPE OF WOR               | <u>RK:</u> N | 0 <u>24c</u>   | . SCOPE:      | NO <u>24</u>      | Id. CURRENT STAGE:    | NOT APPLICABLE       |
| <u>24</u>           | e. ENVIRONMENT         | AL CLEARANCE    | <u>.</u> NO                    |              |  |               | 24f. MATER        | RIALS MEMO COMP:      | NO                   |
|                     | <u>24g. U&amp;</u>     | RR CLEARANCE    | <u>.</u> NO                    |              |  |               |                   | . C&S CLEARANCE:      | NO                   |
|                     | <u>24i. R</u>          | /W CLEARANCE    | <u>.</u> NO                    |              |  |               | <u>24j. CUSTC</u> | MIZED SCHEDULE:       | NO                   |
|                     | 24k. SCOP              | ING DOCUMENT    | <u>.</u> NO                    |              |  |               |                   |                       |                      |

Establish a new project

#### **26. JUSTIFICATION OF REQUEST**

The purpose of this project is to install communication equipment to all 9 traffic signals in the town of Payson. This will allow traffic engineering and signal technician staff to connect to the signals remotely for both troubleshooting and coordination efforts to help mitigate traffic congestion. These installations will be performed by staff. ICAP is included in this request.

#### 27. CONCERNS OF REQUEST

#### 28. OTHER ALTERNATIVES CONSIDERED

| REQUESTED | <b>ACTIONS:</b> |  |
|-----------|-----------------|--|
|           |                 |  |

**APPROVED / RECOMMENDED ACTIONS:** 

ESTABLISH A NEW PROJECT

REQUEST APPROVED SUBJECT TO PPAC APPROVAL - 1/4/2023



## STATE ENGINEER'S REPORT December 2022

The Status of Projects Under Construction report for December 2022 shows 100 projects under construction valued at \$1,874,615,578.68. The transportation board awarded 3 projects during December valued at approximately \$27.2 million.

During December, the Department finalized 7 projects valued at \$61,630,159.68. Projects where the final cost exceeded the contractors bid amount by more than 5% are detailed in your board package.

Fiscal Year to date we have finalized 42 projects. The total cost of these 42 projects has exceeded the contractors bid amount by 6.6%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 1.9%.

## MONTHLY CONSTRUCTION REPORT

## December 2022

| PROJECTS UNDER CONSTRUCTION           | 100                |
|---------------------------------------|--------------------|
| MONETARY VALUE OF CONTRACTS           | \$1,874,615,578.68 |
| PAYMENTS MADE TO DATE                 | \$911,516,129.39   |
| STATE PROJECTS                        | 89                 |
| LOCAL GOVERNMENT                      | 11                 |
| OTHER                                 |                    |
| CONTRACTS EXECUTED IN December 2022   | 4                  |
| MONETARY AMOUNT OF CONTRACTS EXECUTED | \$27,543,620.80    |

FIELD REPORTS SECTION

EXT. 7301

## MONTHLY CONSTRUCTION REPORT

## December 2022

| PROJECTS UNDER CONSTRUCTION           | 100                |
|---------------------------------------|--------------------|
| MONETARY VALUE OF CONTRACTS           | \$1,874,615,578.68 |
| PAYMENTS MADE TO DATE                 | \$911,516,129.39   |
| STATE PROJECTS                        | 89                 |
| LOCAL GOVERNMENT                      | 11                 |
| OTHER                                 |                    |
| CONTRACTS EXECUTED IN December 2022   | 4                  |
| MONETARY AMOUNT OF CONTRACTS EXECUTED | \$27,543,620.80    |

FIELD REPORTS SECTION

EXT. 7301

|              |                                 |                              |   |                            |  |                            | VS BID AD  |                            | <u>JSTED</u>  |                            |   |  |   |
|--------------|---------------------------------|------------------------------|---|----------------------------|--|----------------------------|--|----------------------------|---|----------------------------|---|--|---|
|              |                                 |                              | LESS  |                            | USTMENTS F   |                            |  |                            |   |                            |   |  |   |
| <u>MONTH</u> | CUMULATIVE<br>FINAL COST        |                              | REVISIONS/<br>ISSIONS #4 & #5                                       | IN                         | <u>CENTIVE/</u><br>NUS #7  | AD                         |  | <u>Cl</u>                  | JMULATIVE<br>ADJ  |                            | UMULATIVE<br>ID AMOUNT  | ADJUSTED<br>FINAL COST   | ADJ CUM   |
|              | \$ 87,525,523<br>\$ 143,976,499 | 3 \$<br>9 \$<br>9 \$<br>3 \$ | 36,532<br>2,804,410<br>300,094<br>1,933,294<br>6,591,184<br>425,751 | \$<br>\$<br>\$<br>\$<br>\$ | (1,387)<br>650,049<br>429,568<br>398,611<br>704,339<br>1,857,904 | \$<br>\$<br>\$<br>\$<br>\$ | 1,118<br>(5,196)<br>187,223<br>146,493<br>170,506<br>- | \$ \$ \$ \$ \$ \$ \$ \$ \$ | 36,264<br>3,485,527<br>4,402,412<br>6,880,811<br>14,346,840<br>16,630,494<br>16,630,494<br>16,630,494<br>16,630,494<br>16,630,494<br>16,630,494 | \$<br>\$<br>\$<br>\$<br>\$ | 892,803<br>85,282,837<br>138,299,506<br>223,008,949<br>291,752,431<br>353,002,319 | <ul> <li>\$ 836,80</li> <li>\$ 84,039,99</li> <li>\$ 139,574,08</li> <li>\$ 225,916,20</li> <li>\$ 300,291,74</li> <li>\$ 359,638,18</li> <li>\$ (16,630,49)</li> <li>\$</li></ul> | 6 -1.5%<br>7 0.9%<br>8 1.3%<br>8 2.9%<br>2 1.9%<br>4)<br>4)<br>4)<br>4)<br>4) |
|              |                                 | \$                           | 12,091,265  | \$                         | 4,039,085  | \$                         | 500,145  | \$                         | 16,630,494  |                            |   |  |   |

Page 100

#### **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: | BOARD DISTRICT NO.: | 6                               |
|-----------|---------------------|---------------------------------|
|           | BIDS OPENED:        | DECEMBER 02, 2022               |
|           | HIGHWAY:            | TOPOCK – KINGMAN HIGHWAY (I-40) |
|           | SECTION:            | CA BORDER – MP 2.40             |
|           | COUNTY:             | MOHAVE                          |
|           | ROUTE NO.:          | I-40                            |
|           | PROJECT : TRACS:    | 040-A-NFA; 040 MO 000 F046401C  |
|           | FUNDING:            | 100% STATE                      |
|           | LOW BIDDER:         | VSS INTERNATIONAL, INC.         |
|           | LOW BID AMOUNT:     | \$ 956,000.00                   |
|           | STATE ESTIMATE:     | \$ 1,220,377.25                 |
|           | \$ UNDER ESTIMATE:  | \$ 264,377.25                   |
|           | % UNDER ESTIMATE:   | 21.7%                           |
|           | PROJECT DBE GOAL:   | N/A                             |
|           | BIDDER DBE PLEDGE:  | N/A                             |
|           | NO. BIDDERS:        | 5                               |
|           |                     |                                 |

RECOMMENDATION: AWARD



Page 104

| *ITEM 8b: | BOARD DISTRICT NO.:<br>BIDS OPENED: | 5<br>NOVEMBER 18, 2022                 |
|-----------|-------------------------------------|--|
|           | HIGHWAY:                            | WINSLOW – KAYENTA (SR 87)              |
|           | SECTION:                            | TEESTO WASH BRIDGE (STR. # 20203)      |
|           | COUNTY:                             | NAVAJO                                 |
|           | ROUTE NO.:                          | SR 87                                  |
|           | PROJECT : TRACS:                    | 087-D(204)T: 087 NA 384 F023201C       |
|           | FUNDING:                            | 94.30% FEDS 5.70% STATE                |
|           | LOW BIDDER:                         | SEMA CONSTRUCITON, INC. & SUBSIDIARIES |
|           | LOW BID AMOUNT:                     | \$ 6,972,371.90                        |
|           | STATE ESTIMATE:                     | \$ 8,385,740.00                        |
|           | \$ UNDER ESTIMATE:                  | \$ 1,413,368.10                        |
|           | % UNDER ESTIMATE:                   | 16.9%                                  |
|           | PROJECT DBE GOAL:                   | 3.44%                                  |
|           |                                     | F 010/                                 |

- BIDDER DBE PLEDGE: 5.91%
  - NO. BIDDERS: 5
- RECOMMENDATION: AWARD



\*ITEM 8c: BOARD DISTRICT NO.: 6

- BIDS OPENED: DECEMBER 16, 2022
  - HIGHWAY: KINGMAN WICKENBURG HIGHWAY (US 93) SECTION: US 93, TEGNER ROAD TO SR 89A
  - COUNTY: YAVAPAI
  - ROUTE NO.: US 93
- PROJECT : TRACS: 093-B(215)S: 093 YV 198 F003101C
  - FUNDING: 94.3% FED 5.7% STATE
  - LOW BIDDER: FNF CONSTRUCTION, INC.
- LOW BID AMOUNT: \$50,966.991.25
- STATE ESTIMATE: \$43,826,460.00
- \$ OVER ESTIMATE: \$ 7,140,531.25
- % OVER ESTIMATE: 16.3%
- PROJECT DBE GOAL: 7.52%
- BIDDER DBE PLEDGE: 8.93%
  - NO. BIDDERS: 3
- RECOMMENDATION: AWARD



Page 108

#### \*ITEM 8d: BOARD DISTRICT NO.: 4

| BIDS OPENED<br>HIGHWAY: | : DECEMBER 09, 2022<br>GILA COUNTY<br>GILA COUNTY                            |
|-------------------------|--|
| SECTION:                | GOLDEN HILL RD; ALBERTA DR – WEST ST<br>MAIN STREET; US 60 – GOLDEN HILL RD. |
| COUNTY:                 | GILA   |
| ROUTE NO.:              | LOCAL  |
| PROJECT : TRACS:        | GGI-0(216)T: 0000 GI GGI T009001C<br>GGI-0(207)T: 0000 GI GGI SL692 02C      |
| FUNDING:                | 93% FED 7% LOCAL   |
| LOW BIDDER:             | WHELCON CONTRACTORS, LLC   |
| LOW BID AMOUNT:         | \$ 1,022,133.08  |
| STATE ESTIMATE:         | \$ 1,342,013.90  |
| \$ UNDER ESTIMATE:      | \$ 319,880.82  |
|                         |  |

- % UNDER ESTIMATE: 23.8%
- PROJECT DBE GOAL: 15.05%
- BIDDER DBE PLEDGE: 43.02%
  - NO. BIDDERS: 4
- **RECOMMENDATION: AWARD**

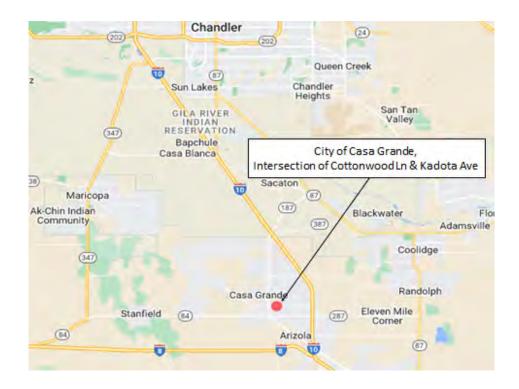




Page 116

\*ITEM 8e: BOARD DISTRICT NO.: 4

- BIDS OPENED: NOVEMBER 4, 2022
  - HIGHWAY: CITY OF CASA GRANDE
    - SECTION: INTERSECTION OF COTTONWOOD LN AND KADOTA AVE
    - COUNTY: PINAL
    - ROUTE NO.: LOCAL
  - PROJECT : TRACS: CSG-0(210)T: 000 PN CSG T027701C
    - FUNDING: 100% FEDS
    - LOW BIDDER: WILLIAM CHARLES CONSTRUCTION COMPANY, LLC
- LOW BID AMOUNT: \$357,866.13
- STATE ESTIMATE: \$143,385.60
- \$ OVER ESTIMATE: \$ 214,480.53
- % OVER ESTIMATE: 149.6%
- PROJECT DBE GOAL: 2.89%
- BIDDER DBE PLEDGE: 5.34%
  - NO. BIDDERS: 2
- RECOMMENDATION: AWARD



# **BID RESULTS**

### **Completion Date:**

#### 140 Calendar Days

The proposed pavement rehabilitation project is located in Maricopa and Pinal Counties on Phoenix-Casa Grande Highway (I-10), Eastbound (EB) and Westbound (WB), and within the Gila River Indian Community (GRIC). The project begins at MP 167.10 and extends south to MP 173.10 for an approximate length of 12.00 miles. The work consists of milling 2.5 inches and replacing existing pavement with 2 inches of asphalt. In addition, the work includes replacing guardrail, pavement markings and other related work.

Bid Opening Date : 12/9/2022, Prequalification Required, Engineer Specialist : Mahdi Ghalib

| Project No.           010         MA 167         F023401C 010-C-(223)T |  | Project No.           | Highway Termini                    | Location Item                                   |  |
|--|--|-----------------------|------------------------------------|---|--|
|  |  | F023401C 010-C-(223)T | PHOENIX-CASA GRANDE HIGHWAY        | Riggs Road - Gila River Central District 100237 |  |
| Rank   |  | Bid Amount            | Contractor Name                    | Address of Contractor                           |  |
|  |  | \$3,860,771.00        | DEPARTMENT                         |   |  |
| 1  |  | \$4,162,777.00        | SUNLAND ASPHALT & CONSTRUCTION LLC | 1625 E. NORTHERN AVENUE PHOENIX, AZ 85020-      |  |
| 2  |  | \$4,337,135.25        | FNF CONSTRUCTION, INC.             | 115 S. 48TH STREET TEMPE, AZ 85281-8504         |  |
| 3  |  | \$4,535,687.11        | PAVECO, INC.                       | P.O. BOX 1067 SUN CITY, AZ 85372-               |  |

Apparent Low Bidder is 7.8% Over Department Estimate (Difference = \$302,006.00)

### ADVERTISEMENT FOR BIDS

### BID OPENING: FRIDAY, DECEMBER 09, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 010 MA 167 F0234 01C               |
|------------|------------------------------------|
| PROJECT NO | 010-C(223)T                        |
| TERMINI    | PHOENIX-CASA GRANDE HIGHWAY (I-10) |
| LOCATION   | RIGGS ROAD - GILA RIVER            |

| ROUTE NO. | MILEPOST        | DISTRICT | ITEM NO. |
|-----------|-----------------|----------|----------|
| I-10      | 167.10 – 173.10 | CENTRAL  | 100237   |

The amount programmed for this contract is \$ 5,500,000. The location and description of the proposed work are as follows:

The proposed pavement rehabilitation project is located in Maricopa and Pinal Counties on Phoenix-Casa Grande Highway (I-10), Eastbound (EB) and Westbound (WB), and within the Gila River Indian Community (GRIC). The project begins at MP 167.10 and extends south to MP 173.10 for an approximate length of 12.00 miles. The work consists of milling 2.5 inches and replacing existing pavement with 2 inches of asphalt. In addition, the work includes replacing guardrail, pavement markings and other related work.

This project is located on a Native American Reservation, in the Gila River Indian Community (GRIC), area, which may subject the contractor to the laws and regulations of the Gila River Indian Community (GRIC), and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the Gila River Indian Community (GRIC), on work performed on the Reservation.

The time allowed for the completion of the work included in this contract will be 140 calendar days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 8.71.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: (9/2/2022)

# **BID RESULTS**

**Completion Date:** 

120 Calendar Days

The proposed work is located in Pinal County on Interstate 10 (I-10) between mileposts 222.00 and 231.71 near Picacho. The proposed work consists of removing the existing asphaltic concrete surface course by milling and replacing it with an Asphaltic Rubber – Asphaltic Concrete Friction Course (AR-ACFC). Additional work includes replacing pavement markings and other miscellaneous work.

| Bid Opening Date : 12/16/2022, | Pregualification Required. | Engineer Specialist : Layth Al Obaidi |
|--------------------------------|----------------------------|---------------------------------------|
|                                |                            |                                       |

|      |        | Project No.        | Highway Termini                    | Location                                       | Item   |
|------|--------|--------------------|------------------------------------|--|--------|
| 010  | PN 222 | F045901C 010-D-NFA | PICACHO TO PINAL AIRPARK RD        | Picacho - Pinal Airpark Rd Unassigned District | 102784 |
| Rank |        | Bid Amount         | Contractor Name                    | Address of Contractor                          |        |
|      |        | \$4,299,896.40     | DEPARTMENT                         |  |        |
| 1    |        | \$4,627,770.00     | SUNLAND ASPHALT & CONSTRUCTION LLC | 1625 E. NORTHERN AVENUE PHOENIX, AZ 85020-     |        |

Apparent Low Bidder is 7.6% Over Department Estimate (Difference = \$327,873.60)

## ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 16, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 010 PN 222 F0459 01C                |
|------------|-------------------------------------|
| PROJECT NO | 010-D-NFA                           |
| TERMINI    | CASA GRANDE - TUCSON HIGHWAY (I-10) |
| LOCATION   | PICACHO TO PINAL AIRPARK RD         |

| ROUTE NO. | MILEPOST         | DISTRICT     | ITEM NO. |
|-----------|------------------|--------------|----------|
| I-10      | 222.00 to 231.71 | SOUTHCENTRAL | 102784   |

This project is being re-advertised. Firms that already obtained contract documents are instructed to destroy them as the contract documents have been revised. All bidders and subcontractors may download the revised project documents from the Contracts and Specifications Website. Contractors that previously registered for the project are advised to register for the re-advertised project.

The amount programmed for this contract is \$6,700,000. The location and description of the proposed work are as follows:

The proposed work is located in Pinal County on Interstate 10 (I-10) between mileposts 222.00 and 231.71 near Picacho. The proposed work consists of removing the existing asphaltic concrete surface course by milling and replacing it with an Asphaltic Rubber – Asphaltic Concrete Friction Course (AR-ACFC). Additional work includes replacing pavement markings and other miscellaneous work.

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

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications PROJECT ADVERTISED ON: 10/17/2022

# **BID RESULTS**

#### Completion Date:

160 Working Days

The proposed replace bridge deck project is located in Yavapai County on I-17 at SR 169 Traffic Interchange, Milepost 278.4, within the Prescott National Forest. The work consists of removing and replacing the existing concrete bridge deck. The work also includes removing and replacing the concrete approach slabs and bridge barrier, asphalt milling, asphaltic concrete paving, removing and replacing guardrail, new guardrail end treatments, grading, drainage reconstruction, pavement markings, signing, and other related work.

Bid Opening Date : 12/2/2022, Prequalification Required, Engineer Specialist : Vian Rashid

|            | Project No.           | Highway Termini                            | Loc                    | cation             | Item   | ] |
|------------|-----------------------|--|------------------------|--------------------|--------|---|
| 017 YV 278 | F029401C 017-B-(235)T | CORDES JUNCTION – FLAGSTAFF HIGHWAY (I-17) | SR 169 TI UP STR #1734 | NorthWest District | 100187 | - |

| Rank | Bid Amount     | Contractor Name                        | Address of Contractor                                 |
|------|----------------|--|---|
| 1    | \$2,894,678.63 | SEMA CONSTRUCTION, INC. & SUBSIDIARIES | 7353 S EAGLE STREET CENTENNIAL, CO 80112-             |
|      | \$2,938,495.05 | DEPARTMENT                             |   |
| 2    | \$3,260,027.90 | J. BANICKI CONSTRUCTION, INC.          | 4720 E. Cotton Gin Loop, Suite 240 Phoenix, AZ 85040- |
| 3    | \$3,277,543.29 | VASTCO, INC.                           | 425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323-          |
| 4    | \$3,462,918.00 | HAYDON BUILDING CORP                   | 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040-            |
| 5    | \$3,671,875.65 | TECHNOLOGY CONSTRUCTION, INC.          | 5430 SIDE ROAD PRESCOTT, AZ 86301-                    |
| 6    | \$3,705,942.55 | FNF CONSTRUCTION, INC.                 | 115 S. 48TH STREET TEMPE, AZ 85281-8504               |

| Rank | Bid Amount     | Contractor Name          | Address of Contractor                |
|------|----------------|--------------------------|--------------------------------------|
| 7    | \$4,074,074.00 | FISHER SAND & GRAVEL CO. | 1302 W. DRIVERS WAY TEMPE, AZ 85284- |

Apparent Low Bidder is 1.5% Under Department Estimate (Difference = (\$43,816.42))

### ADVERTISEMENT FOR BIDS

### BID OPENING: FRIDAY, DECEMBER 02, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO<br>PROJECT NO<br>TERMINI<br>LOCATION | 017 YV 278 F029401C<br>017-B(235)T<br>CORDES JUNCTION – F<br>SR 169 TI UP STR #1734 | FLAGSTAFF HIGHWAY (I-17<br>4 | )        |
|---|---|------------------------------|----------|
| ROUTE NO.                                     | MILEPOST  | DISTRICT                     | ITEM NO. |
| I-17  | 278.4   | NORTHWEST                    | 100187   |

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

The proposed replace bridge deck project is located in Yavapai County on I-17 at SR 169 Traffic Interchange, Milepost 278.4, within the Prescott National Forest. The work consists of removing and replacing the existing concrete bridge deck. The work also includes removing and replacing the concrete approach slabs and bridge barrier, asphalt milling, asphaltic concrete paving, removing and replacing guardrail, new guardrail end treatments, grading, drainage reconstruction, pavement markings, signing, and other related work.

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

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 6.62.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <u>https://www.bidx.com/az/lettings</u>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

For Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 09/21/2022

## **BID RESULTS**

### Fixed Completion Date:

#### 11/17/2023

The proposed project is located in the City of Kingman, Mohave County, on interstate 40 at the East Kingman Traffic Interchange (TI) with SR 66 (Andy Devine Avenue). The project begins at MP 52.84 and extends to MP 53.28. The work consists of replacing the existing bridge deck on the westbound (WB) overpass (OP) bridge. Work will include shoring of the bridge for the deck replacement; replacement of the bridge bearings, approach slabs, deck joints, and bridge mounted sign structure; milling and paving the I-40 roadway; replacing curb and gutter; constructing and removing crossovers; replacing guardrail and catch basins; signing, striping, and other related work.

Bid Opening Date : 12/16/2022, Prequalification Required, Engineer Specialist : Rene Teran

|      |        | Project No.           | Highway Termini                   | Location Item  |
|------|--------|-----------------------|-----------------------------------|--|
| 040  | MO 053 | F029501C 040-T-(231)A | TOPOCK - KINGMAN HIGHWAY (I - 40) | E. Kingman TI OP WB Bridge NorthWest District 100201 |
| Rank |        | Bid Amount            | Contractor Name                   | Address of Contractor                                |
|      |        | \$8,326,886.00        | DEPARTMENT                        |  |
| 1    |        | \$8,563,137.57        | TECHNOLOGY CONSTRUCTION, INC.     | 5430 SIDE ROAD PRESCOTT, AZ 86301-                   |
| 2    |        | \$9,864,855.50        | FNF CONSTRUCTION, INC.            | 115 S. 48TH STREET TEMPE, AZ 85281-8504              |

Apparent Low Bidder is 2.8% Over Department Estimate (Difference = \$236,251.57)

## ADVERTISEMENT FOR BIDS

BID OPENING: Friday, December 16, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 040 MO 053 F0295 01C              |
|------------|-----------------------------------|
| PROJECT NO | 040-A(231)T                       |
| TERMINI    | TOPOCK – KINGMAN HIGHWAY (I – 40) |
| LOCATION   | E. KINGMAN TI OP WB BRIDGE        |

| ROUTE NO. | MILEPOST       | DISTRICT  | ITEM NO. |
|-----------|----------------|-----------|----------|
| I - 40    | 52.84 to 53.28 | Northwest | 100201   |

The amount programmed for this contract is \$10,534,220. The location and description of the proposed work are as follows:

The proposed project is located in the City of Kingman, Mohave County, on interstate 40 at the East Kingman Traffic Interchange (TI) with SR 66 (Andy Devine Avenue). The project begins at MP 52.84 and extends to MP 53.28. The work consists of replacing the existing bridge deck on the westbound (WB) overpass (OP) bridge. Work will include shoring of the bridge for the deck replacement; replacement of the bridge bearings, approach slabs, deck joints, and bridge mounted sign structure; milling and paving the I-40 roadway; replacing curb and gutter; constructing and removing crossovers; replacing guardrail and catch basins; signing, striping, and other related work.

The work included in this contract shall be completed by **November 17, 2023**.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 8.36.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to

the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: November 10, 2022

# **BID RESULTS**

### Completion Date:

115 Working Days

The proposed project is located on Interstate 40 from mile post 264.77 to 359.20. The proposed work includes the installation of Wrong Way and Do Not Enter signs on various Traffic Interchange exit ramps located along Interstate 40 and related work.

Bid Opening Date : 12/2/2022, Prequalification Required, Engineer Specialist : Mowery-Racz Thomas

|      |        | Project No.           | Highway Termini                      | Locat                        | ion                | ltem   |
|------|--------|-----------------------|--------------------------------------|------------------------------|--------------------|--------|
| 040  | NA 264 | F056301C 040-D-(246)T | FLAGSTAFF-HOLBROOK-LUPTON HWY (I-40) | I-40;VARIOUS LOCATIONS       | NorthEast District | 101198 |
| Rank |        | Bid Amount            | Contractor Name                      | Address                      | of Contractor      |        |
|      |        | \$913,125.10          | DEPARTMENT                           | <u></u>                      |                    |        |
| 1    |        | \$937,396.30          | ABBCO SIGN GROUP, INC.               | 8557 W. POTTER DRIVE PEORIA, | AZ 85382-          |        |

### Apparent Low Bidder is 2.7% Over Department Estimate (Difference = \$24,271.20)

### ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 2, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 040 SW 264 F0563 01C                 |
|------------|--------------------------------------|
| PROJECT NO | 040-D(246)T                          |
| TERMINI    | FLAGSTAFF-HOLBROOK-LUPTON HWY (I-40) |
| LOCATION   | I-40; VARIOUS LOCATIONS              |

| ROUTE NO. | MILEPOST         | DISTRICT  | ITEM NO. |
|-----------|------------------|-----------|----------|
| I-40      | 264.77 to 359.20 | NORTHEAST | 101198   |

The amount programmed for this contract is \$916,000. The location and description of the proposed work are as follows:

The proposed project is located on Interstate 40 from mile post 264.77 to 359.20. The proposed work includes the installation of Wrong Way and Do Not Enter signs on various Traffic Interchange exit ramps located along Interstate 40 and related work.

The time allowed for the completion of the work included in this contract will be **115** working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: September 12. 2022

# **BID RESULTS**

### Completion Date:

185 Working Days

The proposed project is located in Navajo County on Interstate 40 between mileposts 277.40 and 282.80, near Holbrook. The work consists of removing the existing asphaltic concrete surface course by milling and replacing it with new asphaltic concrete. The work also includes replacing guardrail and guardrail end terminals, sealing bridge deck with methacrylate treatment, replacing pavement markings, and other related work.

Bid Opening Date : 12/16/2022, Prequalification Required, Engineer Specialist : Dehghani Babak

|     |          | Project No.           | Highway Termini                     |             | Location           | ltem   |
|-----|----------|-----------------------|-------------------------------------|-------------|--------------------|--------|
| 040 | ) NA 277 | F038401C 040-D-(244)T | FLAGSTAFF – HOLBROOK HIGHWAY (I-40) | Joseph City | NorthEast District | 101685 |

| Rank | Bid Amount      | Contractor Name                    | Address of Contractor                      |
|------|-----------------|------------------------------------|--|
| 1    | \$10,731,525.35 | FNF CONSTRUCTION, INC.             | 115 S. 48TH STREET TEMPE, AZ 85281-8504    |
| 2    | \$10,898,886.00 | FANN CONTRACTING, INC              | PO BOX 4356 PRESCOTT, AZ 86302-            |
|      | \$11,753,520.30 | DEPARTMENT                         |  |
| 3    | \$12,199,000.00 | SUNLAND ASPHALT & CONSTRUCTION LLC | 1625 E. NORTHERN AVENUE PHOENIX, AZ 85020- |

Apparent Low Bidder is 8.7% Under Department Estimate (Difference = (\$1,021,994.95))

### ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 16, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 040 NA 277 F038401C                 |
|------------|-------------------------------------|
| PROJECT NO | 040-D(244)T                         |
| TERMINI    | FLAGSTAFF – HOLBROOK HIGHWAY (I-40) |
| LOCATION   | JOSEPH CITY – PERKINS VALLEY        |

| ROUTE NO. | MILEPOST         | DISTRICT  | ITEM NO. |
|-----------|------------------|-----------|----------|
| I-40      | 277.40 to 282.80 | Northeast | 101685   |

The amount programmed for this contract is \$16,250,000. The location and description of the proposed work are as follows:

The proposed project is located in Navajo County on Interstate 40 between mileposts 277.40 and 282.80, near Holbrook. The work consists of removing the existing asphaltic concrete surface course by milling and replacing it with new asphaltic concrete. The work also includes replacing guardrail and guardrail end terminals, sealing bridge deck with methacrylate treatment, replacing pavement markings, and other related work.

The time allowed for the completion of the work included in this contract will be 185 working days.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 4.52.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 10/13/2022

# **BID RESULTS**

### **Completion Date:**

#### 135 Working Days

The proposed work is located in Mohave County, on Antares Road, approximately 7.50 miles north of Route 66. The work consists of constructing a new single-span composite arch bridge system over Truxton Wash. The work includes approach roadway embankment, mechanically stabilized earth (MSE) walls, aggregate base, asphaltic concrete, signing and pavement marking, riprap, and other related work.

Bid Opening Date : 12/16/2022, Prequalification Required, Engineer Specialist : Vian Rashid

| Project No.                         | Highway Termini | Location  | Item  |
|-------------------------------------|-----------------|---|-------|
| 0000 MO MMO T032601C<br>MMO-0(226)S | MOHAVE COUNTY   | Antares Rd CABS Br. over Truxt NorthWest District | LOCAL |

| Rank | Bid Amount     | Contractor Name               | Address of Contractor                        |
|------|----------------|-------------------------------|--|
|      | \$1,380,529.50 | DEPARTMENT                    |  |
| 1    | \$1,452,863.63 | VASTCO, INC.                  | 425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323- |
| 2    | \$1,587,889.01 | TECHNOLOGY CONSTRUCTION, INC. | 5430 SIDE ROAD PRESCOTT, AZ 86301-           |
| 3    | \$1,866,899.00 | C S CONSTRUCTION, INC.        | 22023 N 20TH AVE SUITE A PHOENIX, AZ 85027-  |
| 4    | \$2,228,118.80 | FNF CONSTRUCTION, INC.        | 115 S. 48TH STREET TEMPE, AZ 85281-8504      |

### Apparent Low Bidder is 5.2% Over Department Estimate (Difference = \$72,334.13)

### ADVERTISEMENT FOR BIDS

### BID OPENING: FRIDAY, DECEMBER 16, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 0000 MO MMO T0326 01C                      |
|------------|--|
| PROJECT NO | MMO-0(226)S                                |
| TERMINI    | MOHAVE COUNTY                              |
| LOCATION   | ANTARES ROAD CABS BRIDGE OVER TRUXTON WASH |
|            |  |

| ROUTE NO. | MILEPOST | DISTRICT  | ITEM NO. |
|-----------|----------|-----------|----------|
| N/A       | N/A      | NORTHWEST | LOCAL    |

The amount programmed for this contract is \$1,718,000. The location and description of the proposed work are as follows:

The proposed work is located in Mohave County, on Antares Road, approximately 7.50 miles north of Route 66. The work consists of constructing a new single-span composite arch bridge system over Truxton Wash. The work includes approach roadway embankment, mechanically stabilized earth (MSE) walls, aggregate base, asphaltic concrete, signing and pavement marking, riprap, and other related work.

The time allowed for the completion of the work included in this contract will be 135 working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 8.01.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <u>https://www.bidx.com/az/lettings</u>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

For Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 11/15/2022

# **BID RESULTS**

### **Completion Date:**

#### 220 Working Days

The proposed project is located in Pinal County on South El Camino Viejo at Queen Creek in Queen Valley. The proposed work consists of replacing the existing bridge with a new Concrete Girder bridge, remove and replace existing Asphalt Concrete pavement, placing guardrail and other related work.

Bid Opening Date : 12/9/2022, Prequalification Required, Engineer Specialist : Mahfuz Anwar

|      | Project No.                  | Highway Termini                        | Location  | ltem   |
|------|------------------------------|--|---|--------|
| 0000 | PN PPN T025401C PPN-0-(223)T | QUEEN VALLEY, PINAL COUNTY             | South El Camino Viejo at Queen SouthEast District     | LOCAL  |
| Rank | Bid Amount                   | Contractor Name                        | Address of Contractor                                 | 1.2898 |
|      | \$2,472,212.00               | DEPARTMENT                             |   |        |
| 1    | \$2,685,115.50               | FNF CONSTRUCTION, INC.                 | 115 S. 48TH STREET TEMPE, AZ 85281-8504               |        |
| 2    | \$2,880,329.20               | HUNTER CONTRACTING COMPANY             | 701 N. COOPER RD GILBERT, AZ 85233-                   |        |
| 3    | \$3,043,271.80               | J. BANICKI CONSTRUCTION, INC.          | 4720 E. Cotton Gin Loop, Suite 240 Phoenix, AZ 85040- |        |
| 4    | \$3,603,329.04               | SEMA CONSTRUCTION, INC. & SUBSIDIARIES | 7353 S. EAGLE STREET CENTENNIAL, CO 80112-            |        |
| 5    | \$3,662,340.71               | HAYDON BUILDING CORP                   | 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040-            |        |
|      |                              |  |   |        |

Apparent Low Bidder is 8.6% Over Department Estimate (Difference = \$212,903.50)

### ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 09, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 0000 PN PPN T0254 010                       | 2         |          |
|------------|---|-----------|----------|
| PROJECT NO | PPN-0(223)T                                 |           |          |
| TERMINI    | QUEEN VALLEY, PINAL                         | COUNTY    |          |
| LOCATION   | QUEEN CREEK BRIDGE AT SOUTH EL CAMINO VIEJO |           |          |
| ROUTE NO.  | MILEPOST                                    | DISTRICT  | ITEM NO. |
| N/A        | N/A   | SOUTHEAST | 101850   |

The amount programmed for this contract is \$2,351,000. The location and description of the proposed work are as follows:

The proposed project is located in Pinal County on South El Camino Viejo at Queen Creek in Queen Valley. The proposed work consists of replacing the existing bridge with a new Concrete Girder bridge, remove and replace existing Asphalt Concrete pavement, placing guardrail and other related work.

The time allowed for the completion of the work included in this contract will be 220 working days.

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 9.76.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions. 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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 09/13/2022

# **BID RESULTS**

#### Completion Date:

85 Working Days

The proposed work is located in Mohave County on Interstate 40 between milepost 0.12 and 2.40 near Topock. The proposed work consists of Type III micro-surfacing of the existing interstate travel lanes and ramp entrances. The Two Pass micro-surfacing work includes a rut-filling scratch course and a surface course. The project also includes spot location pavement prep work by milling and replacing with asphaltic concrete then finished with a Type III, micro-surfacing surface course. Additional work includes replacing pavement markings and other related work.

|          | Project No.        | Highway Termini                    | Location  |  |
|----------|--------------------|------------------------------------|---|--|
| 040 MO 0 | F046401C 040-A-NFA | TOPOCK - KINGMAN HIGHWAY (I 40)    | CA Border - MP 2.54 NorthWest District 1027         |  |
| Rank     | Bid Amount         | Contractor Name                    | Address of Contractor                               |  |
| 1        | \$956,000.00       | VSS INTERNATIONAL, INC.            | 3785 Channel Drive West Sacramento, CA 95691-       |  |
| 2        | \$1,020,305.36     | SOUTHWEST SLURRY SEAL, INC.        | 22855 N. 21ST AVENUE PHOENIX, AZ 85027-2034         |  |
| 3        | \$1,055,151.28     | CACTUS TRANSPORT, INC.             | 8211 WEST SHERMAN STREET TOLLESON, AZ 85353-        |  |
| 4        | \$1,106,435.75     | INTERMOUNTAIN SLURRY SEAL, INC.    | 1000 N. Warm Springs Road Salt Lake City, UT 84116- |  |
| 5        | \$1,189,990.00     | SUNLAND ASPHALT & CONSTRUCTION LLC | 1625 E. NORTHERN AVENUE PHOENIX, AZ 85020-          |  |
|          | \$1,220,377.25     | DEPARTMENT                         |   |  |

Bid Opening Date : 12/2/2022, Prequalification Required, Engineer Specialist : Yusuf Kadem

Apparent Low Bidder is 21.7% Under Department Estimate (Difference = (\$264,377.25))

## ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 2, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 040 MO 000 F0464 01C            |
|------------|---------------------------------|
| PROJECT NO | 040-A-NFA                       |
| TERMINI    | TOPOCK – KINGMAN HIGHWAY (I-40) |
| LOCATION   | CA BORDER – MP 2.40             |

| ROUTE NO. | MILEPOST     | DISTRICT  | ITEM NO. |
|-----------|--------------|-----------|----------|
| I 40      | 0.12 to 2.40 | Northwest | 102779   |

This project is being re-advertised. Firms that already obtained contract documents are instructed to destroy them as the contract documents have been revised. All bidders and subcontractors may download the revised project documents from the Contracts and Specifications Website. Contractors that previously registered for the project are advised to register for the re-advertised project.

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

The proposed work is located in Mohave County on Interstate 40 between milepost 0.12 and 2.40 near Topock. The proposed work consists of Type III micro-surfacing of the existing interstate travel lanes and ramp entrances. The Two Pass micro-surfacing work includes a rut-filling scratch course and a surface course. The project also includes spot location pavement prep work by milling and replacing with asphaltic concrete then finished with a Type III, micro-surfacing surface course. Additional work includes replacing pavement markings and other related work.

The time allowed for the completion of the work included in this contract will be 85 working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

For Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 10/27/2022

# **BID RESULTS**

#### **Completion Date:**

#### 160 Working Days

The proposed project is located in Navajo County on SR 87, 40 miles north of Winslow and 86 miles south of Tuba City. The project limits begin at milepost 384.72, and end at milepost 385.40. The project is located within the Navajo Nation. The proposed work consists of removing the existing Teesto Wash Bridge and replacing it with a three span AASHTO Type IV girder bridge. Additional work includes roadway realignment, guardrail replacement, approach slab construction, pavement marking replacement, and other miscellaneous work.

Bid Opening Date : 11/18/2022, Prequalification Required, Engineer Specialist : Mahdi Ghalib

|   | Project No.                      | Highway Termini               | Location                              | ltem |
|---|----------------------------------|-------------------------------|---------------------------------------|------|
| ( | 087 NA 384 F023201C 087-D-(204)T | WINSLOW - KAYENTA HWY (SR 87) | TEESTO WASH BRIDGE NorthEast District | 7927 |

| Rank | Bid Amount      | Contractor Name                        | Address of Contractor                               |
|------|-----------------|--|---|
| 1    | \$6,972,371.90  | SEMA CONSTRUCTION, INC. & SUBSIDIARIES | 7353 S EAGLE STREET CENTENNIAL, CO 80112-           |
| 2    | \$7,622,073.85  | FNF CONSTRUCTION, INC.                 | 115 S. 48TH STREET TEMPE, AZ 85281-8504             |
|      | \$8,385,740.00  | DEPARTMENT                             |   |
| 3    | \$8,773,809.70  | VASTCO, INC.                           | 425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323-        |
| 4    | \$8,996,631.55  | TECHNOLOGY CONSTRUCTION, INC.          | 5430 SIDE ROAD PRESCOTT, AZ 86301-                  |
| 5    | \$11,913,590.25 | MERIDIAN ENGINEERING COMPANY           | 3855 NORTH BUSINESS CENTER DRIVE TUCSON , AZ 85705- |

Apparent Low Bidder is 16.9% Under Department Estimate (Difference = (\$1,413,368.10))

### ADVERTISEMENT FOR BIDS

### BID OPENING: FRIDAY, NOVEMBER 04, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 087 NA 384 F023201C               |
|------------|-----------------------------------|
| PROJECT NO | 087-D(204)T                       |
| TERMINI    | WINSLOW-KAYENTA (SR 87)           |
| LOCATION   | TEESTO WASH BRIDGE (STR. # 20203) |

| ROUTE NO. | MILEPOST        | DISTRICT  | ITEM NO. |
|-----------|-----------------|-----------|----------|
| SR 87     | 384.72 - 385.40 | NORTHEAST | 7927     |

The amount programmed for this contract is \$ 10,000,000. The location and description of the proposed work are as follows:

The proposed project is located in Navajo County on SR 87, 40 miles north of Winslow and 86 miles south of Tuba City. The project limits begin at milepost 384.72, and end at milepost 385.40. The project is located within the Navajo Nation. The proposed work consists of removing the existing Teesto Wash Bridge and replacing it with a three span AASHTO Type IV girder bridge. Additional work includes roadway realignment, guardrail replacement, approach slab construction, pavement marking replacement, and other miscellaneous work

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 the 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 contract will be 160 working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 3.44.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: (9/6/2022)

# **BID RESULTS**

#### **Completion Date:**

#### 390 Working Days

The proposed project is located on US 93 Highway, starting at MP 193.13 and proceeding in the southeasterly direction ending at MP 198.35. The project straddles a county line, with about 30% in Maricopa County and 70% in Yavapai County. The proposed work consists of upgrading a 2 lane roadway to a new 4-lane divided facility with roundabouts. Project also includes, frontage roads, drainage systems, lighting, signing and striping, landscaping and erosion control, traffic control and other related work.

Bid Opening Date : 12/16/2022, Prequalification Required, Engineer Specialist : Rene Teran

|     | Project No.                  | Highway Termini              | Location  | Item |
|-----|------------------------------|------------------------------|---|------|
| 093 | YV 193 F003101C 093-B-(215)S | KINGMAN - WICKENBURG HIGHWAY | Tegner St - Wickenburg Ranch W NorthWest District | 8373 |

| Rank | Bid Amount      | Contractor Name           | Address of Contractor                                   |
|------|-----------------|---------------------------|---|
|      | \$43,826,460.00 | DEPARTMENT                |   |
| 1    | \$50,966,991.25 | FNF CONSTRUCTION, INC.    | 115 S. 48TH STREET TEMPE, AZ 85281-8504                 |
| 2    | \$56,321,999.03 | PULICE CONSTRUCTION, INC. | 8660 E. HARTFORD DRIVE, SUITE 305 SCOTTSDALE, AZ 85255- |
| 3    | \$58,585,858.58 | FISHER SAND & GRAVEL CO.  | 1302 W. DRIVERS WAY TEMPE, AZ 85284-                    |

Apparent Low Bidder is 16.3% Over Department Estimate (Difference = \$7,140,531.25)

## ADVERTISEMENT FOR BIDS

BID OPENING: Friday, October 21, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 093 YV 198 F0031 01C                 |
|------------|--------------------------------------|
| PROJECT NO | 093-B(215)S                          |
| TERMINI    | KINGMAN – WICKENBURG HIGHWAY (US 93) |
| LOCATION   | US 93, TEGNER ROAD TO SR 89A         |

| ROUTE NO. | MILEPOST         | DISTRICT  | ITEM NO. |
|-----------|------------------|-----------|----------|
| US 93     | 193.13 to 198.35 | Northwest | 8373     |

The amount programmed for this contract is \$ 54,950,000. The location and description of the proposed work are as follows:

The proposed project is located on US 93 Highway, starting at MP 193.13 and proceeding in the southeasterly direction ending at MP 198.35. The project straddles a county line, with about 30% in Maricopa County and 70% in Yavapai County. The proposed work consists of upgrading a 2 lane roadway to a new 4-lane divided facility with roundabouts. Project also includes, frontage roads, drainage systems, lighting, signing and striping, landscaping and erosion control, traffic control and other related work.

# ELECTRONIC TICKETING (e-TICKETING) SYSTEM HAS BEEN PILOTED ON THIS PROJECT. SEE SUBSECTION 403-2 OF THE SPECIAL PROVISIONS.

The time allowed for the completion of the work included in this contract will be **390** working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 7.52.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <u>https://www.bidx.com/az/lettings</u>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to

the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: June 29, 2022

# **BID RESULTS**

#### **Completion Date:**

#### 100 Working Days

The proposed 0000 GI GGI T0090 01C project is located in Gila County on Golden Hill Road. The project begins at Alberta Drive and extends easterly to West Street. The work consists of constructing a new concrete sidewalk, curb and gutter on one side of the roadway. The work also includes roadway excavation, removing a portion of the existing asphaltic concrete, concrete driveway and sidewalk ramps, new pedestrian handrail, placing riprap and granite mulch, signing, pavement markings and other related work. The proposed 0000 GI GGI SL692 02C is located in Gila County on Main Street from US 60 to Golden Hill Road. The work consists of constructing a variable width pedestrian pathway on the west side of Main Street, pavement markings and other related work.

Bid Opening Date : 12/9/2022, Prequalification Required, Engineer Specialist : Vian Rashid

|      |        | Project No.           | Highway Termini                  | Location  | ltem  |
|------|--------|-----------------------|----------------------------------|---|-------|
| 0000 | GI GGI | T009001C GGI-0-(216)T | GILA COUNTY                      | Golden Hill Rd: Alberta Dr - W SouthEast District   | LOCAL |
| 0000 | GI GGI | SL69202C GGI-0-(207)T | GILA COUNTY                      | MAIN ST; US60-GOLDEN HILL RD SouthEast District     | LOCAL |
| Rank |        | Bid Amount            | Contractor Name                  | Address of Contractor                               |       |
| 1    |        | \$1,022,133.08        | WHELCON CONTRACTORS, LLC.        | 2015 N. FORBES BLVD., STE 101 TUCSON, AZ 85745-     |       |
|      |        | \$1,342,013.90        | DEPARTMENT                       |   |       |
| 2    |        | \$1,801,597.00        | MERIDIAN ENGINEERING COMPANY     | 3855 NORTH BUSINESS CENTER DRIVE TUCSON , AZ 85705- |       |
| 3    |        | \$1,951,531.00        | COMBS CONSTRUCTION COMPANY, INC. | P.O. BOX 10789 GLENDALE, AZ 85318-                  |       |
| 4    |        | \$2,100,000.00        | K.A.Z. CONSTRUCTION, INC.        | 1138 S. SANTA RITA AVENUE TUCSON, AZ 85719-         |       |

Apparent Low Bidder is 23.8% Under Department Estimate (Difference = (\$319,880.82))

## ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, DECEMBER 09, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO<br>PROJECT NO<br>TERMINI<br>LOCATION | 0000 GI GGI T0090 01<br>GGI-0(216)T<br>GILA COUNTY<br>GOLDEN HILL RD; AL  | C<br>BERTA DR – WEST ST            |                            |
|---|---|------------------------------------|----------------------------|
| TRACS NO<br>PROJECT NO<br>TERMINI<br>LOCATION | 0000 GI GGI SL692 02<br>GGI-0(207)T<br>GILA COUNTY<br>MAIN STREET; US60 - |                                    |                            |
| ROUTE NO.<br>N/A<br>N/A                       | MILEPOST<br>N/A<br>N/A  | DISTRICT<br>SOUTHEAST<br>SOUTHEAST | ITEM NO.<br>LOCAL<br>LOCAL |

The project 0000 GI GGI SL69202C is being re-advertised under a contract which also includes project 0000 GI GGI T00901C. Firms that had already obtained contract documents for 0000 GI GGI SL69201C are instructed to destroy them as the contract documents have been revised. All bidders and subcontractors may download the revised project documents from the Contracts and Specifications Website. Contractors that previously registered for the project are advised to register for the re-advertised project.

The amount programmed for this contract is \$1,846,000. The location and description of the proposed work are as follows:

The proposed 0000 GI GGI T0090 01C project is located in Gila County on Golden Hill Road. The project begins at Alberta Drive and extends easterly to West Street. The work consists of constructing a new concrete sidewalk, curb and gutter on one side of the roadway. The work also includes roadway excavation, removing a portion of the existing asphaltic concrete, concrete driveway and sidewalk ramps, new pedestrian handrail, placing riprap and granite mulch, signing, pavement markings and other related work.

The proposed 0000 GI GGI SL692 02C is located in Gila County on Main Street from US 60 to Golden Hill Road. The work consists of constructing a variable width pedestrian pathway on the west side of Main Street, pavement markings and other related work.

The time allowed for the completion of the work included in this contract will be 100 working days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be

afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 15.05.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 --Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

For Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: 09/22/2022

# **BID RESULTS**

### **Completion Date:**

210 Calendar Days

The proposed project is located The proposed project is located within Pinal County at the intersection of Cottonwood Lane and Kadota Avenue within the City of Casa Grande. The proposed work consists of the installation of a pedestrian hybrid beacon for crossing Cottonwood Lane, including power installation to the beacon and related work.

Bid Opening Date : 11/4/2022, Prequalification Required, Engineer Specialist : Mowery-Racz Thomas

|                         | Project No.  | Highway Termini                              | Location  | Item   |
|-------------------------|--------------|--|---|--------|
| 0000 PN C<br>CSG-0-(210 |              | City of Casa Grande                          | Cottonwood Ln and Kadota Ave - SouthCent District | 101742 |
| Rank                    | Bid Amount   | Contractor Name                              | Address of Contractor                             |        |
|                         | \$143,385.60 | DEPARTMENT                                   |   |        |
| 1                       | \$357,866.13 | WILLIAM CHARLES CONSTRUCTION COMPANY,<br>LLC | 8767 E. VIA DE VENTRUA SCOTTSDALE, AZ 85258-      |        |
| 2                       | \$379,950.00 | CONTRACTORS WEST, INC.                       | 1830 W. BROADWAY RD. MESA, AZ 85202-1125          |        |

Apparent Low Bidder is 149.6% Over Department Estimate (Difference = \$214,480.53)

## ADVERTISEMENT FOR BIDS

### BID OPENING: FRIDAY, NOVEMBER 4, 2022, AT 11:00 A.M. (M.S.T.)

| TRACS NO   | 000 PN CSG T0277 01C                         |
|------------|--|
| PROJECT NO | CSG-0(210)T                                  |
| TERMINI    | CITY OF CASA GRANDE                          |
| LOCATION   | INTERSECTION OF COTTONWOOD LN AND KADOTA AVE |
|            |  |

| ROUTE NO. | MILEPOST | DISTRICT     | ITEM NO. |
|-----------|----------|--------------|----------|
|           | to       |              |          |
| N/A       | N/A      | SOUTHCENTRAL | 101742   |

The amount programmed for this contract is \$206,000. The location and description of the proposed work are as follows:

The proposed project is located within Pinal County at the intersection of Cottonwood Lane and Kadota Avenue within the City of Casa Grande. The proposed work consists of the installation of a pedestrian hybrid beacon for crossing Cottonwood Lane, including power installation to the beacon and related work.

The time allowed for the completion of the work included in this contract will be **135** calendar days.

The Arizona Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to §§ 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, 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 2.89.

Contract documents, and other project documents, if applicable, are available as electronic files, at no charge, from the Department's website through the ADOT Contracts and Specifications Group (<u>https://azdot.gov/business/contracts-and-specifications/current-advertisements</u>).

Documents will be available within one week following the advertisement for bids.

To submit a valid bid, the bidder must (1) have prequalification from the Department as necessary for the project, and (2) be included on the project Plansholder List as a Prime.

The Application for Contractor Prequalification may be obtained from the Contracts and Specifications website.

This project requires electronic bidding. If a request for approval to bid as a Prime Contractor is received less than 48 hours prior to bid opening, the Department cannot guarantee the request will be acted on.

This contract is subject to the provisions of Arizona Revised Statutes Section 42-5075 -- Prime contracting classification; exemptions; definitions.

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.

Persons that require a reasonable accommodation based on language or disability should contact ADOT's Contracts and Specifications Office by phone (602) 712-7221. Requests should be made as early as possible to ensure the State has an opportunity to address the accommodation.

Las personas que requieran asistencia (dentro de lo razonable) ya sea por el idioma o discapacidad deben ponerse en contacto con ADOT (602) 712-7221.

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 10 percent of the amount of the bid or in the form of a surety (bid) bond for 10 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.

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

Prior to the bid opening date, any questions pertaining to the plans, specifications, and bid schedule for this project shall be submitted to the Department in a written format through the Bid Express (Bidx) website at <a href="https://www.bidx.com/az/lettings">https://www.bidx.com/az/lettings</a>. Questions can be submitted through the Questions and Answers link located within the corresponding letting date and project proposal number links. The Department will post answers exclusively to the Bidx website. Questions will not be answered verbally. The Department may not answer all questions, and any decision on whether a question is answered will be within the sole discretion of the Department. Any questions received less than three working days prior to the bid opening date may not be answered.

Iqbal Hossain, P.E. Group Manager Contracts & Specifications

PROJECT ADVERTISED ON: September 6, 2022