

Arizona Department of Transportation

State Transportation Board

206 South Seventeenth Avenue Phoenix, Arizona 85007-3213

Janice K. Brewer Governor John S. Halikowski William J. Feldmeier Chairman

Bobbie Lundstrom Vice Chairwoman

Felipe A. Zubia Victor Flores Stephen W. Christy Kelly Anderson Hank Rogers

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

BOARD AUTHORITY

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

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

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

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

CITIZEN INPUT

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

MEETINGS

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

BOARD MEETING PROCEDURE

Board members receive the agenda and all backup information one week before the meeting is held. They have studied each item on the agenda and have consulted with Department of Transportation staff when necessary. If no additional facts are presented at the meeting, they often act on matters, particularly routine ones, without further discussion.

In order to streamline the meetings the Board has adopted the "consent agenda" format, allowing agenda items to be voted on en masse unless discussion is requested by one of the board members or Department of Transportation staff members.

BOARD CONTACT

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

NOTICE OF PUBLIC MEETING OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a meeting open to the public, on <u>Friday, November 18, 2011, beginning at 9:00 a.m. (MST)</u>, at the Florence Town Hall, Council Chambers, 775 North Main Street, Florence, AZ 85132. Members of the Transportation Board will attend either in person or by telephone conference call. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation of legal advice with legal counsel at its meeting on Friday, November 18, 2011, relating to any items on the agenda. Pursuant to A.R.S. 38-431.03(A), the Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

AMERICANS WITH DISABILITIES ACT

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

AGENDA

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

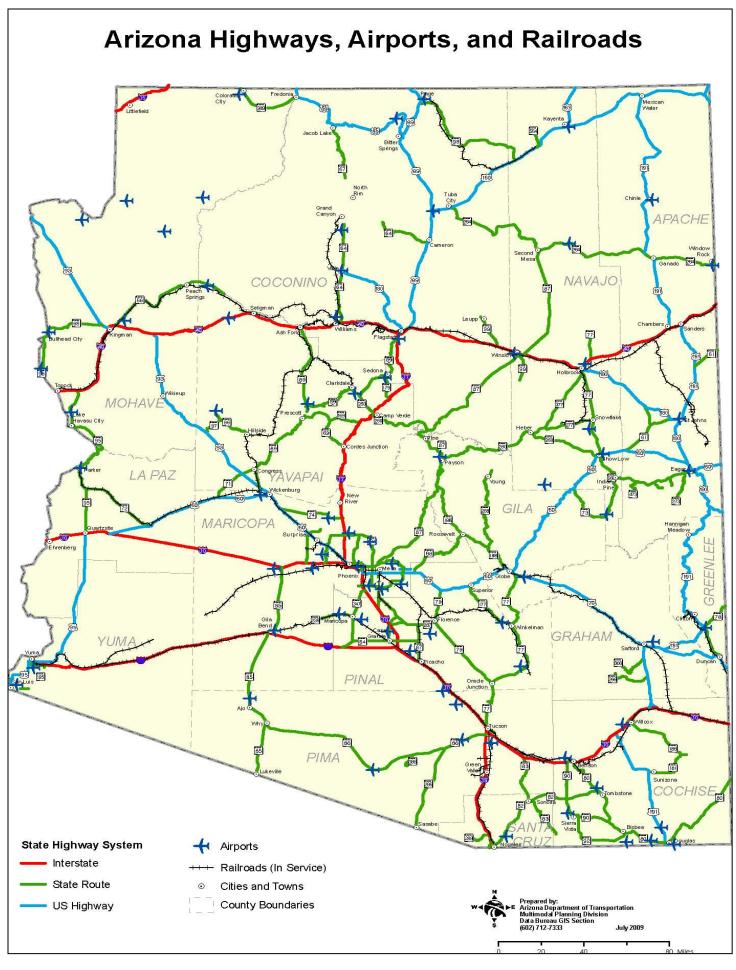
ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

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

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

Dated this 10th day of November, 2011 STATE TRANSPORTATION BOARD

By: Kay Alberty





AGENDA STATE TRANSPORTATION BOARD MEETING 9:00 a.m. (MST), Friday, November 18, 2011 The Town of Florence

Florence Town Hall, Council Chambers 775 North Main Street Florence, AZ 85132

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EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

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

Pledge

Chairman Feldmeier.

Record of Board Member Attendance

Chairman Feldmeier.

Opening Remarks

Chairman Feldmeier.

Call to the Audience (Information and discussion)

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

<u>Please fill out a Request for Public Input Form</u> and turn in to the Secretary if you wish to address the Board. <u>Please limit your comments to 3 minutes, so everyone is given the chance to speak.</u>

ITEM 1: District Engineer's Report

Staff will report on the status of Regional Transportation items including HOV completion; Loop 303 and I-10 projects.

(For information and discussion only - Robert Samour, Deputy State Engineer, Valley)

ITEM 2: Director's Report

The Director will provide a report on current issues and events affecting ADOT. (John Halikowski, Director)

A) Individual Topics

- 1. State Parks matching funds for Lake Havasu State Park project
- 2. Discussion on actions needed for State Parks to repay the Highway Fund
- 3. Sedona Referendum and Project update (For information and discussion only)

B) Last Minute Items to Report

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

*ITEM 3: Consent Agenda

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

Items on the Consent Agenda generally consist of the following:

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

ITEM 4: Financial Report

Staff will provide summary reports on revenue collections for Highway User Revenues, Maricopa Transportation Excise Tax Revenues, and Aviation Revenues comparing fiscal year results to last year's actuals and forecasts, and report on interest earnings, HELP Fund status, the Federal-Aid Highway Program, and other financial information relative to the Board and Department.

(For information and discussion only – Lisa Danka, Deputy Chief Financial Officer)

ITEM 5: Financing Program

Staff will provide an update on financing issues affecting the Board and the Department, including HURF and RARF Bonding, GAN issuances and Board Funding Obligations.

(For information and discussion only – Lisa Danka, Deputy Chief Financial Officer)

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*ITEM 6: Multimodal Planning Division Report

Staff will present an update on the Long Range Transportation Plan and on other planning activities pursuant to A.R.S. 28-506.

A) discussion and adoption of the Long Range Transportation Plan (For discussion and possible action – Scott Omer, Assistant Director

Multimodal Planning Division)

*ITEM 7: Priority Planning Advisory Committee (PPAC)

Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2012 - 2016 Statewide Transportation Facilities Construction Program.

(For discussion and possible action – Scott Omer, Assistant Director Multimodal Planning Division)

ITEM 8: State Engineer's Report

Staff will present a report showing the status of highway projects under construction, including total number and dollar value. (For information and discussion only - Jennifer Toth, State Engineer)

*ITEM 9: Construction Contracts

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

(For discussion and possible action – Jennifer Toth, State Engineer)

ITEM 10: Comments and Suggestions

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

The next regular meeting will occur on December 16, 2011 in Prescott, AZ.

*Adjournment

^{*}ITEMS that may require Board Action

Items on the Consent Agenda generally consist of the following:

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

MINUTES APPROVAL

• PPAC Minutes, October 5, 2011

• Board Meeting Minutes, October 21, 2011

RIGHT OF WAY RESOLUTIONS

ITEM 3a: RES. NO: 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX – CASA GRANDE

SECTION: Earley Road to I-8 Jct. ROUTE NO. Interstate Route 10

ENG. DIST. Tucson COUNTY: Pinal

RECOMMENDATION: Amend Resolution 2011-06-A-042 as an access

controlled state route due to design change.

ITEM 3b: RES. NO: 2011-11-A-071

PROJECT: 087GI253H730401R HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO. State Route 87 / State Route 260

ENG. DIST. Prescott
COUNTY: Gila
DISPOSAL: D-P-039

RECOMMENDATION: Abandon a portion of Airport/Airline Road to the Town

of Payson per 120-Day notice sent on July 12, 2011.

CONTRACTS

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

ITEM 3c: BIDS OPENED: October 28 PAGE 94

HIGHWAY: YUMA – CASA GRANDE HIGHWAY (I-18)

SECTION: Ligurta to Dateland

COUNTY: Yuma ROUTE NO.: I-8

PROJECT: IM-008-A(215)A 008 YU 019 H773901C

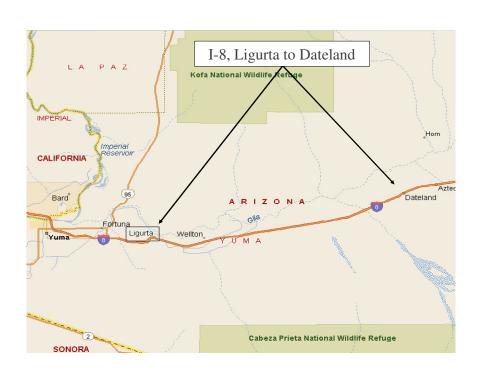
FUNDING: 94% Federal 6% State LOW BIDDER: ABBCO Sign Group, Inc.

AMOUNT: \$ 906,775.00 STATE AMOUNT: \$ 1,019,781.00 \$ UNDER: \$ 113,006.00

% UNDER: 11.1%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



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

ITEM 3d: BIDS OPENED: October 21

HIGHWAY: CITY OF SURPRISE PAGE 98

SECTION: Pave Dirt Roads West of 219th Avenue

COUNTY: Maricopa

ROUTE NO.: N/A

PROJECT: CM-SUR-0(206)A 0000 MA SUR SS72001C

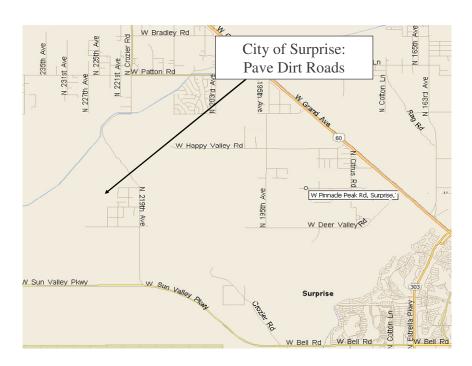
FUNDING: 97% Federal 3% City of Surprise LOW BIDDER: Sunland, Inc. Asphalt & Seal Coating

AMOUNT: \$ 1,276,273.30 STATE AMOUNT: \$ 1,398,521.00 \$ UNDER: \$ 122,247.70

% UNDER: 8.7% NO. BIDDERS: 12

RECOMMENDA- AWARD

TION:



CONSENT AGENDA

ITEM 3e: BIDS OPENED: October 7 PAGE 102

HIGHWAY: GLOBE – LORDSBURG HIGHWAY(US 70)

SECTION: Gila River Bridge at Bylas #2945

COUNTY: Graham ROUTE NO.: US 70

PROJECT: BR-STP-070-A(204)A 070 GH 291 H691001C

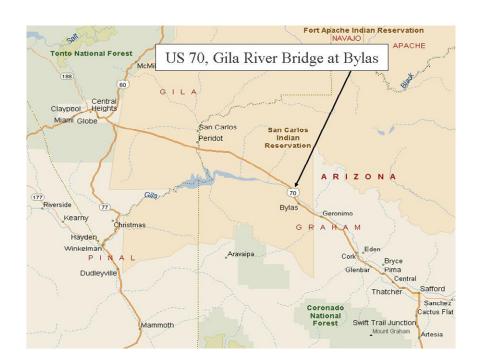
FUNDING: 94% Federal 6% State LOW BIDDER: FNF Construction, Inc.

AMOUNT: \$ 12,685,323.85 STATE AMOUNT: \$ 14,826,349.75 \$ UNDER: \$ 2,141,025.90

% UNDER: 14.4% NO. BIDDERS: 10

RECOMMENDA- AWARD

TION:



CONSENT AGENDA

ITEM 3f: BIDS OPENED: October 7 PAGE 107

HIGHWAY: PRESCOTT – FLAGSTAFF HIGHWAY (SR 89A)

SECTION: SR 89A at Andante Drive SECTION: West Sedona (NB & SB)

COUNTY: Yavapai

ROUTE NO.: 89A

PROJECT: STP-A89-B(202)A 089A YV 371 H713001C

FUNDING: 94% Federal 6% State

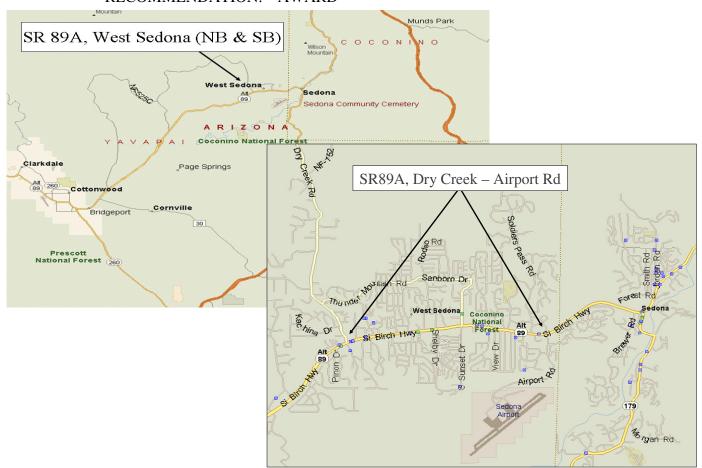
PROJECT: STP-A89-B(205)A 089A YV 370 H756001C FUNDING: 94% Federal 4% State 2% City of Sedona

LOW BIDDER: Combs Construction Company, Inc.

AMOUNT: \$ 4,320,220.76 STATE AMOUNT: \$ 4,743,643.20 \$ UNDER: \$ 423,422.44

% UNDER: 8.9% NO. BIDDERS: 7

RECOMMENDATION: AWARD



CONSENT AGENDA

ITEM 3g: BIDS OPENED: October 28 PAGE 112

HIGHWAY: VARIOUS ROUTES, MARICOPA COUNTY

SECTION: Valleywide BCT Replacement, Phase 2

COUNTY: Maricopa

ROUTE NO.: I-10, I-17, SR 101L, SR 202L, US 60

PROJECT: HSIP-888-A(205)A 888 MA 000 H793301C

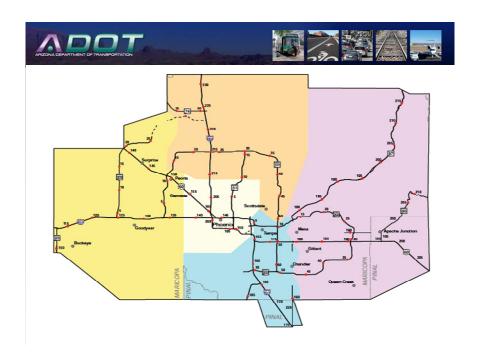
FUNDING: 100% State

LOW BIDDER: D B A Construction, Inc.

AMOUNT: \$ 1,190,413.40 STATE AMOUNT: \$ 1,156,733.00 \$ OVER: \$ 33,680.40

% OVER: 2.9% NO. BIDDERS: 3

RECOMMENDATION: AWARD



MINUTES OF THE ARIZONA DEPARTMENT OF TRANSPORTATION PRIORITY PLANNING ADVISORY COMMITTEE 206 S. 17TH AVE., PHOENIX, ARIZONA TRANSPORTATION BOARD ROOM 10:00 A.M., WEDNESDAY, OCTOBER 5, 2011

The meeting of the Priority Planning Advisory Committee (PPAC) was held on October 5, 2011, at 10:00 AM with Chairman Scott Omer presiding.

Other committee members were present as follows:

John Fink, Michael Klein, Jane McVay for Eileen Colleran, Matt Burdick, Bob, Michael Kies, and Dallas Hammit for Jennifer Toth.

1. <u>CALL TO ORDER</u>

Chairman Scott Omer called the Priority Planning Advisory Committee Meeting to order at 10:00 AM.

2. ROLL CALL

Lynn Sugiyama conducted a Roll Call of the committee members. Mike Normand, Terry Conner, Robert Samour, and Roc Arnett were not present. A quorum was present to vote at the meeting.

3. <u>CALL TO THE AUDIENCE</u>

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

4. APPROVAL OF MINUTES OF AUGUST 31, 2011

The minutes of the meeting held in August 31, 2011 were approved.

Chairman Omer called for a motion to approve minutes of the meeting of August 31st, 2011.

John Fink made the motion to approve.

Michael Kies seconded the motion. The motion carried unanimously.

5. <u>DISCUSSION ON THE HIGHWAY CONTI</u>NGENCY FUND REPORTING

John Fink discussed that he will not recommend any changes to the reporting at this time. However he said that the Committee needs to discuss what is relevant to financially report on a monthly basis. Mike Klein discussed that the Aeronautics Group is testing their reporting data on discretionary and contingency funding. Chairman Scott Omer asked that the Committee review the monitoring report and to identify what is important. He would like to discuss the changes to the report at the next November 2nd PPAC meeting.

6. DELETION OF SEDONA ROUTE TRANSFER PROJECTS

6 a. ROUTE NO: SR 89A @ MP 371.0 Page 47

COUNTY: Yavapai DISTRICT: Flagstaff SCHEDULE: FY 2015

SECTION: Alternative Safety Improvement Project

TYPE OF WORK: Debt Service Repayment

ADVERTISEMENT DATE: N/A

PROGRAM AMOUNT: \$ 2,640,000 PROJECT MANAGER: Kohinoor Kar PROJECT: Item # 10911

REQUESTED ACTION: Delete the project from the FY 2015

Highway Construction Program.

6 b. ROUTE NO: SR 89A @ MP 369.4 Pages 48 -56

COUNTY: Yavapai DISTRICT: Flagstaff

SCHEDULE: FY 2011 to FY 2015

SECTION: Sedona Route

TYPE OF WORK: Sedona Route Transfer Agreement

ADVERTISEMENT DATE: N/A

PROGRAM AMOUNT: \$ 8,010,000 PROJECT MANAGER: Kohinoor Kar

PROJECT: Item Numbers 21111, 12112, 11713, 11114,

and 11215.

REQUESTED ACTION: Delete transfer agreement and return

funds to their original subprograms

Item #21111 Delete \$1,375,000 from Program

Item #12112 Return \$850,000 to the FY 2012

Pavement Preservation Fund #72512

Item #12112 Return \$810,000 to the FY 2012 Highway

Safety Improvement Program #72812

Item #11713 Return \$850,000 to the FY 2013

Pavement Preservation Fund #72513

Item #11713 Return \$810,000 to the FY 2013 Highway

Safety Improvement Program #72813

Item #11114 Return \$850,000 to the FY 2014

Pavement Preservation Fund #72514

Item #11114 Return \$810,000 to the FY 2014 Highway

Safety Improvement Program #72814

Item #11215 Return \$850,000 to the FY 2015

Pavement Preservation Fund #72515

Item #11215 Return \$805,000 to the FY 2015 Highway

Safety Improvement Program #72815

Chairman Omer requested to table Items 6a and 6b until the November 2nd PPAC Meeting.

Owen Mills presented Item 7a.

7 a. ROUTE NO: SR 303L @ MP 107.0 Page 57

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2011

SECTION: Camelback Road to Glendale Ave

TYPE OF WORK: Utility Relocation

ADVERTISEMENT DATE: 06/30/2012 PROGRAM AMOUNT: \$ 8,000,000 PROJECT MANAGER: Owen Mills

PROJECT: H787301U, Item # 46011

REQUESTED ACTION: Increase the utility project by \$4,500,000 to

\$12,500,000 in the Highway Construction Program. **Funds are available from the RTP Cash Flow.** MAG Regional Council

approved on June 29, 2011.

NEW PROGRAM AMOUNT: \$ 12,500,000

Chairman Omer called for a motion to approve Item 7a.

Dallas Hammit made the motion to approve.

John Fink seconded the motion. The motion carried unanimously.

Steve Beasley presented Item 7b.

7 b. COUNTY: Maricopa Page 58

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: MAG Regionwide, Preliminary Engineering

(ADOT Staff)

TYPE OF WORK: Staff Charges

ADVERTISEMENT DATE: N/A

PROGRAM AMOUNT: \$1,500,000 PROJECT MANAGER: Steve Beasley PROJECT: Item # 42312

REQUESTED ACTION: Increase FY 2012 MAG Preliminary

Engineering Fund (ADOT Staff) by \$1,250,000 to \$2,750,000 in the Highway Construction Program. Funds are available from the FY 2012 MAG Preliminary Engineering Fund (Management

Consultants) #42212. MAG Regional

Council will be October 26th.

NEW PROGRAM AMOUNT: \$ 2,750,000

Chairman Omer called for a motion to approve Item 7b.

Dallas Hammit made the motion to approve.

Michael Kies seconded the motion. The motion carried unanimously.

Approval contingent upon MAG approval at the October 26th MAG Regional Council Meeting. This project will go the November 18th State Transportation Board Meeting.

Orlando Jerez presented Item 7c.

7 c. ROUTE NO: SR 89A @ MP 367.4 Page 60

COUNTY: Yavapai DISTRICT: Flagstaff SCHEDULE: FY 2011

SECTION: Sedona Shadows

TYPE OF WORK: Intersection Improvements

ADVERTISEMENT DATE: 09/02/2011 PROGRAM AMOUNT: \$ 570,000 PROJECT MANAGER: George Wallace

PROJECT: H755401C, Item # 23611

REQUESTED ACTION: Defer the construction project from FY

2011 to FY 2012 in the Highway

Construction Program.

NEW PROGRAM AMOUNT: \$570,000

Chairman Omer called for a motion to approve Item 7c.

Michael Kies made the motion to approve.

Michael Klein seconded the motion. The motion carried unanimously.

Orlando Jerez presented Item 7d.

7 d. ROUTE NO: US 89 @ MP 452.6 Page 61

COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: New Project

SECTION: South of Gray Mountain

TYPE OF WORK: Passing Lanes
ADVERTISEMENT DATE: To Be Determined
PROGRAM AMOUNT: New Project Request
PROJECT MANAGER: George Wallace

PROJECT: H705601C

REQUESTED ACTION: Establish a new passing lane project for

\$2,500,000 in the Highway Construction Program for FY 2015. **Funds are available**

from the FY 2015 Greater Arizona

Passing Lane Fund #11015.

NEW PROGRAM AMOUNT: \$ 2,500,000

Chairman Omer called for a motion to approve Item 7d.

Dallas Hammit made the motion to approve.

Michael Klein seconded the motion. The motion carried unanimously.

Xuefan Xu presented Item 7e.

7 e. ROUTE NO: US 70 @ MP 292.0 Page 62

COUNTY: Graham DISTRICT: Safford SCHEDULE: FY 2011

SECTION: Gila River Bridge at Bylas #2945

TYPE OF WORK: Bridge Replacement

ADVERTISEMENT DATE: 09/08/2011 PROGRAM AMOUNT: \$17,800,000 PROJECT MANAGER: Xuefan Xu

PROJECT: H691001C, Item # 21411

REQUESTED ACTION: Defer the bridge project from FY 2011 to

FY 2012 in the Highway Construction

Program.

NEW PROGRAM AMOUNT: \$ 17,800,000

Chairman Omer called for a motion to approve Item 7e.

Michael Klein made the motion to approve.

Dallas Hammit seconded the motion. The motion carried unanimously.

David Brauer presented Item 7f.

7 f. ROUTE NO: SR 86 @ MP 115.8 Page 64

COUNTY: Pima
DISTRICT: Tucson
SCHEDULE: FY 2012

SECTION: Town of Sells to Fresnal

TYPE OF WORK: Design ADVERTISEMENT DATE: N/A

PROGRAM AMOUNT: \$650,000

PROJECT MANAGER: David Brauer, Item #17812

PROJECT: H834801D

REQUESTED ACTION: Increase project Funding by \$120,000 to

\$770,000 in the Highway Construction Program. **Funds are available from PAG**

2.6% Funds. Approved by PAG on

8/16/2011.

NEW PROGRAM AMOUNT: \$770,000

Chairman Omer called for a motion to approve Item 7f.

Michael Kies made the motion to approve.

Dallas Hammit seconded the motion. The motion carried unanimously.

David Brauer presented Item 7g.

7 g. ROUTE NO: I-10 @ MP 199.3 Page 66

COUNTY: Pinal
DISTRICT: Tucson
SCHEDULE: FY 2011
SECTION: I-8 to SR 87

TYPE OF WORK: Roadway Widening (Aesthetic Enhancement)

ADVERTISEMENT DATE: 10/24/2011 PROGRAM AMOUNT: \$ 1,500,000 PROJECT MANAGER: Steve Wilson

PROJECT: H816801C, Item # 15411

REQUESTED ACTION: Defer the construction project from FY

2011 to FY 2012 in the Highway

Construction Program.

NEW PROGRAM AMOUNT: \$ 1,500,000

Chairman Omer called for a motion to approve Item 7g.

Michael Kies made the motion to approve.

Dallas Hammit seconded the motion. The motion carried unanimously.

Items 7c, 7e and 7g are project deferrals that have advertisement dates that have since passed. It was recommended that the projects should not be placed on the Consent agenda of the State Transportation Board Meeting on October 21st. The approval of the PPAC items should come first and then requested for approval on the Non-Consent agenda.

Orlando Jerez presented Item 7h.

7 h. ROUTE NO: SR 189 @ MP 0.0 Page 67

COUNTY: Santa Cruz DISTRICT: Tucson SCHEDULE: FY 2012

SECTION: Mariposa Port of Entry

TYPE OF WORK: Construct New Parking Area and Road Improvements

ADVERTISEMENT DATE: 08/10/2011 PROGRAM AMOUNT: \$ 5,239,000 PROJECT MANAGER: Orlando Jerez

PROJECT: H790601C, Item # 18006

REQUESTED ACTION: Increase the construction project by

\$3,700,000 to \$8,939,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Coordinated Border Infrastructure Fund** #79612.

NEW PROGRAM AMOUNT: \$ 8,939,000

Chairman Omer called for a motion to approve Item 7h. Michael Klein made the motion to approve. John Fink seconded the motion. The motion carried unanimously.

8. FY 2012-2016 Airport Development Discussion and Possible Action

Program – Requested Modifications

Nancy Faron presented Items 8a through 8aa.

8 a. AIRPORT NAME: Ryan Field Page 69

SPONSOR: Tucson Airport Authority

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F82
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Acquire Emergency Generators, Phase 2

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$252,078

Sponsor \$6,634 **State** \$6,633

Total Program \$265,345

8 b. AIRPORT NAME: Nogales International Page 70

SPONSOR: Santa Cruz County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F84
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Acquire Equipment: Sweeper, Tractor, Mower and

Automated Gate Controller

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$150,000

 Sponsor
 \$3,947

 State
 \$3,948

Total Program \$157,895

8 c. AIRPORT NAME: San Manuel Page 71

SPONSOR: Pinal County
AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F85
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Design Only: Airfield Guidance Signs, NAVAIDS

(Segmented Circle, Beacon & Windcone), and

Runway 11/29 Lighting

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$59,497

 Sponsor
 \$1,566

 State
 \$1,566

Total Program \$62,629

8 d. AIRPORT NAME: Greenlee County Page 72

SPONSOR: Greenlee County

AIRPORT CATEGORY: Public GA SCHEDULE: FY 2012 – 2016

PROJECT #: E2F86

PROGRAM AMOUNT: New Project PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Rehabilitate Apron (9,400 sy) REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$160,236

 Sponsor
 \$4,217

 State
 \$4,217

Total Program \$168,670

8 e. AIRPORT NAME: Casa Grande Municipal Page 73

SPONSOR: City of Casa Grande

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F87
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Install: Runway Lighting; MIRLS, Phase 2; Twy

B Lighting connecting Twy's, Phase 2; Rehabilitate Rwy Lighting (Construct Rwy

Lighting Electrical Vault) Phase 2

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$806,651

 Sponsor
 \$21,228

 State
 \$21,228

Total Program \$849,107

8 f. AIRPORT NAME: Bisbee Municipal Page 74

SPONSOR: City of Bisbee
AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F88
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Design Only: Construct Twy A, Phase 1; Install

Misc. NAVAIDS (Beacon & Vertical/Visual Guidance System (PAPI) Phase 1; Rehabilitate

Apron Phase 1

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$303,407

 Sponsor
 \$7,985

 State
 \$7,985

Total Program \$319,377

8 g. AIRPORT NAME: Chandler Municipal Page 75

SPONSOR: City of Chandler

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F89
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Install Weather Reporting Equipment (AWOS),

Design Only

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$75,000

Sponsor \$1,974 **State** \$1,974

Total Program \$78,948

8 h. AIRPORT NAME: Benson Municipal Page 76

SPONSOR: City of Benson AIRPORT CATEGORY: Public GA SCHEDULE: FY 2012 – 2016

PROJECT #: E2F90
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Rehabilitate Rwy 10/28, Phase 3 REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$150,000

 Sponsor
 \$3,948

 State
 \$3,948

Total Program \$157,896

8 i. AIRPORT NAME: Tucson International Page 77

SPONSOR: Tucson Airport Authority
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F91
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Rehabilitate Rwy 3/21 & Assoc. Twys Phase 3

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$2,277,431

 Sponsor
 \$111,796

 State
 \$111,796

Total Program \$2,501,023

8 j. AIRPORT NAME: Tucson International Page 78

SPONSOR: Tucson Airport Authority
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2S1C
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Design/Construct Runway 11L REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$0 **Sponsor** \$58,561 **State** \$527,049

Total Program \$585,610

8 k. AIRPORT NAME: Eloy Municipal Page 79

SPONSOR: City of Eloy
AIRPORT CATEGORY: Public GA
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F92
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Remove Obstructions at both ends of Rwy 02/20

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$112,220

 Sponsor
 \$2,953

 State
 \$2,953

Total Program \$118,126

8 l. AIRPORT NAME: Falcon Field Page 80

SPONSOR: City of Mesa AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F93
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Construct Twy B including Airfield Guidance

Signs & Lights

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$1,567,500

 Sponsor
 \$41,250

 State
 \$41,250

Total Program \$1,650,000

8 m. AIRPORT NAME: Page Municipal Page 81

SPONSOR: City of Page

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F96
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Construction of Runway 7/25 reconstruction

project; repair for Runway 15 blast pad; marking improvements; and design apron expansion and

strengthening projects

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$1,347,580

 Sponsor
 \$35,463

 State
 \$35,462

Total Program \$1,418,505

8 n. AIRPORT NAME: Ernest A. Love Field Page 82

SPONSOR: City of Prescott
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F97

PROGRAM AMOUNT: New Project PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Improve Runway 3R/21L Safety Area by moving

the existing runway and parallel taxiways 400 feet

northwest along the runway and taxiway

centerlines, including safety area grading and

drainage on each runway

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$6,769,559

 Sponsor
 \$178,146

 State
 \$178,147

Total Program \$7,125,852

8 o. AIRPORT NAME: Safford Regional Page 83

SPONSOR: City of Safford AIRPORT CATEGORY: Public GA SCHEDULE: FY 2012 – 2016

PROJECT #: E2F98
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Update Airport Master Plan Study

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$83,017

 Sponsor
 \$2,185

 State
 \$2,184

Total Program \$87,386

8 p. AIRPORT NAME: Show Low Regional Page 84

SPONSOR: City of Show Low
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F99
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Acquire Snow Removal Equipment

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$392,850

 Sponsor
 \$10,338

 State
 \$10,338

Total Program \$413,526

8 q. AIRPORT NAME: Phoenix-Mesa Gateway Page 85

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F94
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Construct Fuel Farm (Military Airport Program,

[MAP])

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$1,983,229

 Sponsor
 \$52,190

 State
 \$52,190

Total Program \$2,087,609

8 r. AIRPORT NAME: Phoenix-Mesa Gateway Page 86

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1A
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Expand Terminal Building – West Terminal

Building (MAP) Phase 3

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$4,803,600

Sponsor \$126,411 **State** \$126,411

Total Program \$5,056,422

8 s. AIRPORT NAME: Cottonwood Page 87

SPONSOR: City of Cottonwood

AIRPORT CATEGORY: Public GA SCHEDULE: FY 2012 – 2016

PROJECT #: E2S95
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Remove and replace rotating beacon and wind

cone including related electrical work

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$0

 Sponsor
 \$2,095

 State
 \$18,859

Total Program \$20,954

8 t. AIRPORT NAME: Statewide Page 88

SPONSOR: ADOT Aeronautics

AIRPORT CATEGORY:

SCHEDULE: FY 2012 – 2016

PROJECT #:

PROGRAM AMOUNT: Changed Project PROJECT MANAGER: Michael Klein

PROJECT DESCRIPTION: Add high priority Airport Pavement Management

System projects to the 2012 program

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$0

Sponsor \$0 **State** \$3,300,000

Total Program \$7,900,000

8 u. AIRPORT NAME: Bagdad Page 89

SPONSOR: Yavapai County
AIRPORT CATEGORY: Public GA

FY 2012 2016

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1K
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Improve Runway 5/23 Safety Area, including

grading and drainage

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$211,8610

 Sponsor
 \$5,575

 State
 \$5,576

Total Program \$223,012

8 v. AIRPORT NAME: Coolidge Municipal Page 90

SPONSOR: City of Coolidge

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1E
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Extend Taxiway A (~1,800 ft); Design Only

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$123,475

 Sponsor
 \$3,250

 State
 \$3,250

Total Program \$129,975

8 w. AIRPORT NAME: Kingman Page 91

SPONSOR: City of Kingman
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1F
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Overlay asphalt concrete Runway 3/21 including

markings. Rehabilitate runway lighting for Runway 17/35. Rehabilitate taxiway lighting for Runway 3/21 and Runway 17/35. Install guidance

signs for Runway 3/21 and Runway 17/35

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$1,599,556

 Sponsor
 \$42,094

 State
 \$42,093

Total Program \$1,683,743

8 x. AIRPORT NAME: Lake Havasu City Page 92

SPONSOR: Lake Havasu City
AIRPORT CATEGORY: Commercial Service
SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1D
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Design/construct relocation of the rotating

beacon; design electrical vault building and

security lights

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$204,077

Sponsor \$5,370 **State** \$5,371

Total Program \$214,818

8 y. AIRPORT NAME: Laughlin/Bullhead International Page 93

SPONSOR: Mohave County Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1H
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Construct Aircraft Rescue & Fire Fighting

Building, Phase 2; Acquire Aircraft Rescue and

Fire Fighting Vehicle

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$7,611,360

Sponsor \$200,299 **State** \$200,299

Total Program \$8,011,958

8 z. AIRPORT NAME: Laughlin/Bullhead International Page 94

SPONSOR: Mohave County Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1G
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Conduct Noise Compatibility Plan Study Update

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$313,500

 Sponsor
 \$8,250

 State
 \$8,250

Total Program \$330,000

8 aa. AIRPORT NAME: Sedona Page 95

SPONSOR: Yavapai County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1J
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Expand Apron [Expand Alpha Apron (appr. 300

feet by 5080 feet)]

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: **FAA** \$1,290,453

Sponsor \$33,959 **State** \$33,960

Total Program \$1,358,372

Chairman Omer called for a motion to approve Items 8a through 8aa. John Fink made the motion to approve.

Michael Klein seconded the motion. The motion carried unanimously. It was recommended to separate Item 8t for approval in the State Transportation Board agenda because it is for the Pavement Management Program.

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

Information Only

- November 2, 2011 10:00 AM Wed.
- November 30, 2011 10:00 AM Wed.

WEB LINKS

Priority Programming

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

PPAC:

http://www.azdot.gov/MPD/Priority Programming/PPAC/Index.asp

Adjourn Priority Planning Advisory Committee (PPAC) Meeting

Chairman Omer called for a motion to adjourn the meeting at 10:24am. John Fink made the motion to approve.

Michael Kies seconded the motion. The motion carried unanimously. Meeting adjourned.

November 18, 2011

RES. NO. 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX - CASA GRANDE HIGHWAY

SECTION: Earley Road to I-8 Jct. ROUTE NO.: Interstate Route 10

ENG. DIST.: Tucson COUNTY: Pinal

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the amended establishment and improvement of Interstate Route 10 within the above referenced project.

The existing alignment was previously established as a state route and state highway designated S.R. 84, by Arizona Highway Commission Resolution dated September 9, 1927, page 26, of the Official Minutes; Resolution 63-20, dated February 26, 1963, established this portion of S.R. 84 as a state route and state highway with access control designated Interstate Route 10; thereafter, Arizona Transportation Board Resolution 90-06-A-048, dated June 15, 1990, established additional right of way for improvements; Resolution 2001-07-A-055, dated July 13, 2001 established additional right of way as an access controlled state route and state highway for improvements; Resolution 2011-06-A-042 dated June 17, 2011 established additional right of way as an access controlled state route for improvements upcoming thereof.

Due to design change, the area to be acquired has been modified. It is now necessary to amend the previous resolution 2011-06-A-042 to show the design change.

November 18, 2011

RES. NO. 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX - CASA GRANDE HIGHWAY

SECTION: Earley Road to I-8 Jct. ROUTE NO.: Interstate Route 10

ENG. DIST.: Tucson COUNTY: Pinal

The amended right of way is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "30% design Plans, dated August 29, 2011, PHOENIX - CASA GRANDE Highway."

In the interest of public safety, necessity, and convenience, I recommend the amendment of Resolution 2011-06-A-042 dated June 17, 2011, recorded July 11, 2011 in Document No. 2011-057101, Pinal County Records Office and that the modified area of right of way depicted in Appendix "A" be established and improved as an access controlled state route and that the area be established as a state highway prior to construction.

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

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

Respectfully submitted,

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

November 18, 2011

RES. NO. 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX - CASA GRANDE HIGHWAY

SECTION: Earley Road to I-8 Jct. ROUTE NO.: Interstate Route 10

ENG. DIST.: Tucson COUNTY: Pinal

AMENDED RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on November 18, 2011, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the amendment of 2011-06-A-042, to show a design change.

The amended right of way is depicted in Appendix "A", and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "30% design Plans, dated August 29, 2011, PHOENIX - CASA GRANDE Highway."

WHEREAS the design change requires a modification of the area to be acquired; and

WHEREAS public safety, necessity and convenience require the recommended amendment of Resolution 2011-06-A-042, dated June 17, 2011, recorded July 11, 2011 in Document No. 2011-057101, Pinal County Records Office, to show said design change; therefore, be it

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

RESOLVED that Resolution 2011-06-A-042 is hereby amended, and that the modified area of right of way is designated an access controlled state route; be it further

RESOLVED that prior to construction, the acquired right of way be established as a state highway; be it further

November 18, 2011

RES. NO. 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX - CASA GRANDE HIGHWAY

SECTION: Earley Road to I-8 Jct. ROUTE NO.: Interstate Route 10

ENG. DIST.: Tucson COUNTY: Pinal

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

RESOLVED that the Director secure an appraisal of the property to be acquired and that necessary parties be compensated. Upon failure to acquire the lands by other lawful means, the Director is authorized to initiate condemnation proceedings.

November 18, 2011

RES. NO. 2011-11-A-070

PROJECT: 010-C (206) A / 010PN196H7984 HIGHWAY: PHOENIX - CASA GRANDE HIGHWAY

SECTION: Earley Road to I-8 Jct. ROUTE NO.: Interstate Route 10

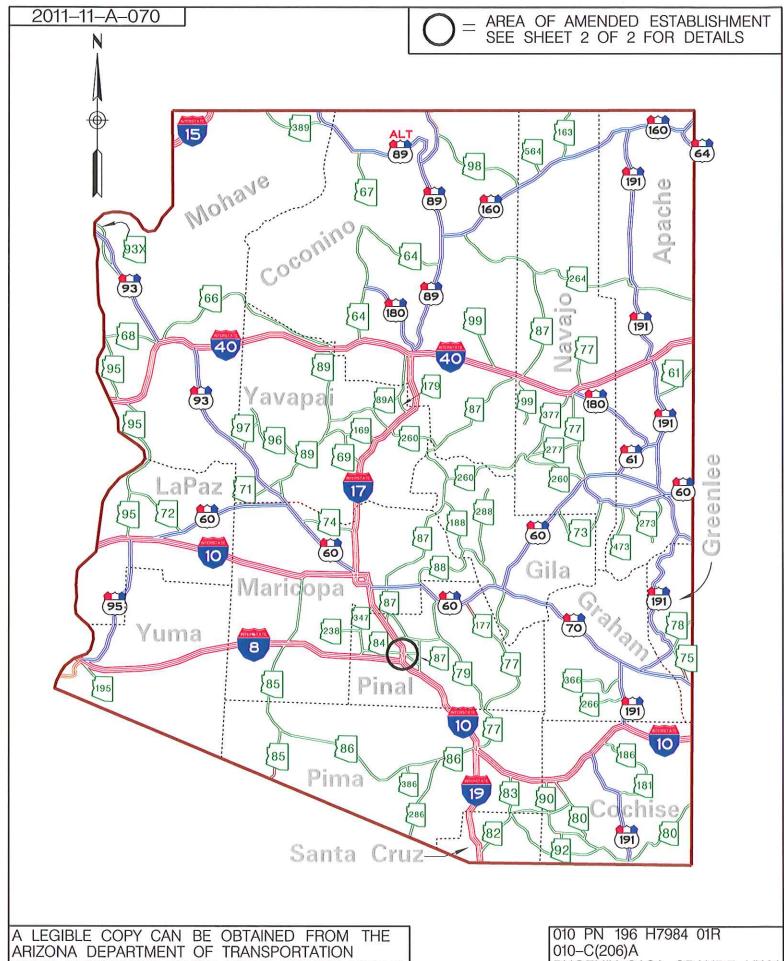
ENG. DIST.: Tucson COUNTY: Pinal

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 18, 2011.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on November 18, 2011.

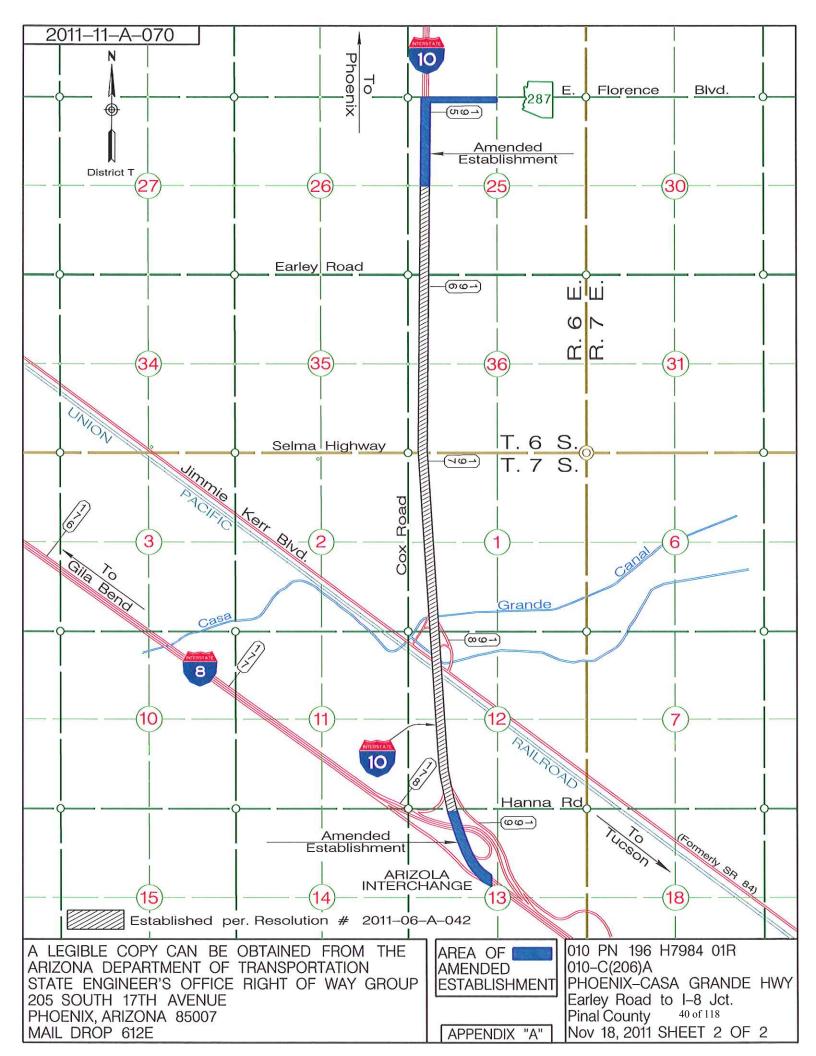
JOHN S. HALIKOWSKI, Director Arizona Department of Transportation



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

APPENDIX "A" N

010 PN 196 H7984 UIR 010-C(206)A PHOENIX-CASA GRANDE HWY Earley Road to I-8 Jct. Pinal County 39 of 118 Nov. 18, 2011 SHEET 1 OF 2



November 18, 2011

RES. NO. 2011-11-A-071 PROJECT: 087GI253H730401R HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO.: State Route 87 / State Route 260

ENG. DIST.: Payson COUNTY: Gila DISPOSAL: D-P-039

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the abandonment of right of way acquired for State Route 87 / State Route 260 within the above referenced project.

The right of way to be abandoned was previously established a state route designated State Route 87 by Arizona State Highway Commission Resolution 59-116, dated June 15, 1959 and Arizona Highway Commission Resolution 61-14, dated July 26, 1960, established State Route 87 as a state highway; thereafter Arizona Transportation Board Resolution 89-07-A-56, dated July 21, 1989, established additional right of way for improvements thereof; and Resolution 96-06-A-027, dated June 21, 1996, redesignated and renumbered portions of State Route 87 with the overlapped route designation of State Route 260; Resolution 2009-02-A-007, dated February 20, 2009 established additional right of way as a state route and state highway for improvements thereof.

The right of way is no longer needed for state transportation purposes. The Town of Payson has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with the 120-Day Advance Notice provided on July 12, 2011. Accordingly, I recommend that the State's interest in the right of way be abandoned.

November 18, 2011

RES. NO. 2011-11-A-071
PROJECT: 087GI253H730401R
HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO.: State Route 87 / State Route 260

ENG. DIST.: Payson COUNTY: Gila DISPOSAL: D-P-039

The right of way to be abandoned is delineated on the maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, PAYSON - WINSLOW Highway, Project 087GI253H730401R" between the engineering stations 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 Town of Payson as provided in Arizona Revised Statutes Section 28-7207 and 28-7209;

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

Respectfully submitted,

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

November 18, 2011

RES. NO. 2011-11-A-071 PROJECT: 087GI253H730401R HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO.: State Route 87 / State Route 260

ENG. DIST.: Payson COUNTY: Gila DISPOSAL: D-P-039

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on November 18, 2011, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment of a portion of State Route 87 / State Route 260 to the Town of Payson within the above referenced project.

The right of way to be abandoned is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, PAYSON - WINSLOW Highway, Project 087GI253H730401R" between the engineering stations shown in Appendix "A" attached hereto.

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

WHEREAS the Town of Payson has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with the 120-Day notice sent on July 12, 2011; and

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

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

November 18, 2011

RES. NO. 2011-11-A-071 PROJECT: 087GI253H730401R HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO.: State Route 87 / State Route 260

ENG. DIST.: Payson COUNTY: Gila DISPOSAL: D-P-039

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

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

November 18, 2011

RES. NO. 2011-11-A-071 PROJECT: 087GI253H730401R HIGHWAY: PAYSON - WINSLOW

SECTION: Payson, Airport Road Intersection ROUTE NO.: State Route 87 / State Route 260

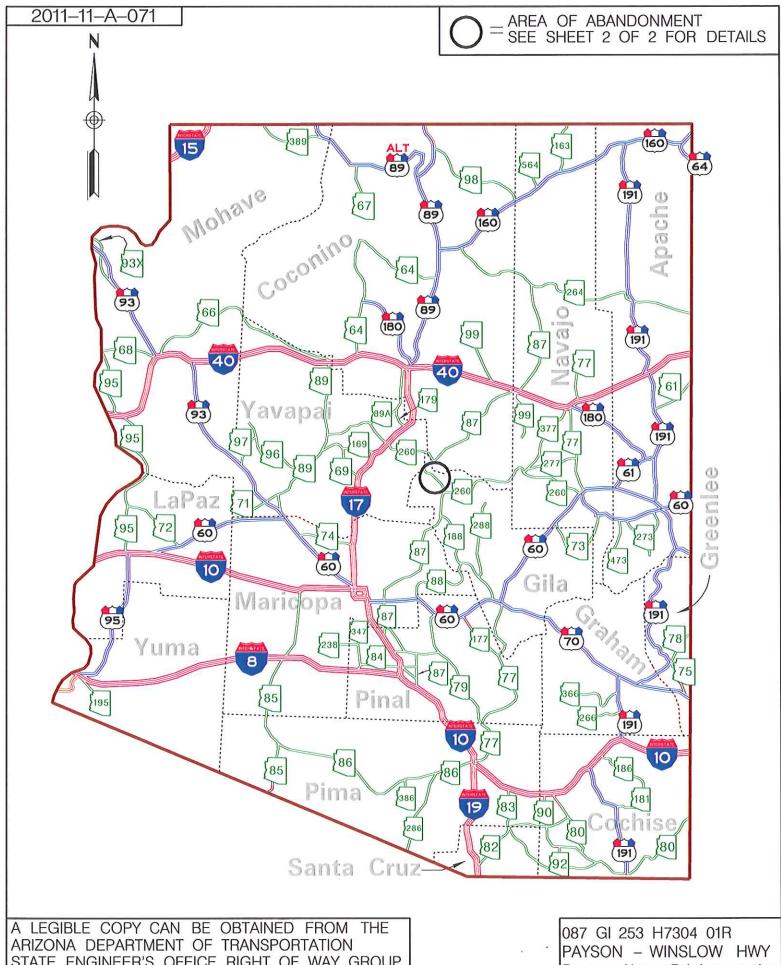
ENG. DIST.: Payson COUNTY: Gila DISPOSAL: D-P-039

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 18, 2011.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on November 18, 2011.

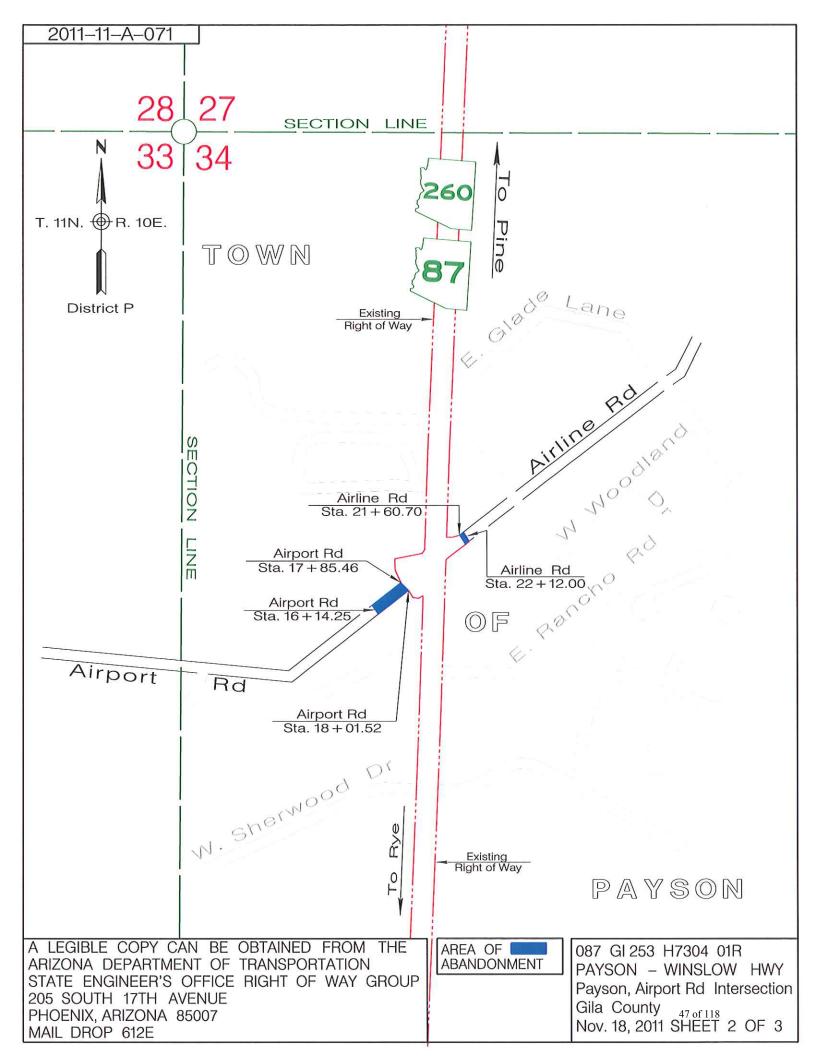
JOHN S. HALIKOWSKI, Director Arizona Department of Transportation



ARIZONA DEPARTMENT OF TRANSPORTATION STATE ENGINEER'S OFFICE RIGHT OF WAY GROUP 205 SOUTH 17TH AVENUE PHOENIX, ARIZONA 85007 MAIL DROP 612E

APPENDIX "A"

087 GI 253 H7304 01R
PAYSON – WINSLOW HWY
Payson, Airport Rd Intersection
Gila County
46 of 118
Nov. 18, 2011 SHEET 1 OF 3



APPENDIX "A"

All that portion of Airport Road lying within the West half of the Northwest quarter (W½NW¼) of Section 34, Township 11 North, Range 10 East, Gila and Salt River Meridian, Gila County, Arizona, between Airport Road Stations 16+14.25 and a line between Station 17+85.46, 29.47 feet left and Station 18+01.52, 31.29 feet right and between Airline Road Stations 21+60.70 and 22+12.00, as shown in the records of the Arizona Department of Transportation plan sheet labeled Payson, Airport Road Intersection, State Route 87, 087 GI 253 H7304, Payson – Winslow Highway, sheet P-1 sealed June 20, 2011.

13,495 square feet, more or less.

PAGE 3 OF 3

PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

FY 2012 - 2016 Transportation Facilities Construction Program Requested Modifications

For Discussion and Possible Action

*ITEM 7a: COUNTY: Santa Cruz PAGE

(none)

SCHEDULE: FY 2012

SECTION: Mariposa Port of Entry Border Waits Analysis

TYPE OF WORK: Border Wait Technology Analysis

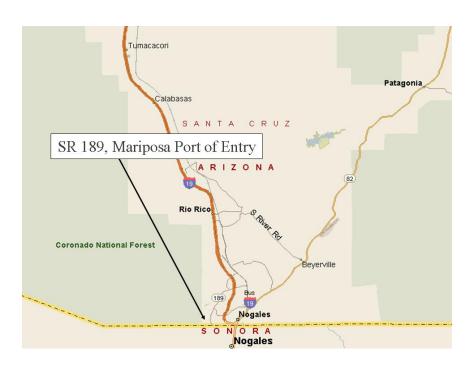
ADVERTISEMENT DATE: Underway
PROGRAM AMOUNT: \$ 243,744
PROJECT MANAGER: Marisa Walker

PROJECT: PNPOE 02P

REQUESTED ACTION: Project is Underway. Increase the planning

project by \$129,522 to \$373,266. Funds are available from the FY 2012 Coordinated Border Infrastructure Program #79612.

NEW PROGRAM AMOUNT: \$ 373,266



*ITEM 7b: ROUTE NO: I-17 @ MP 299.0 PAGE 66

COUNTY: Yavapai DISTRICT: Flagstaff SCHEDULE: FY 2012

SECTION: Sedona TI - Stoneman Lake TI (NB)

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$6,179,000 PROJECT MANAGER: Stephan Bach

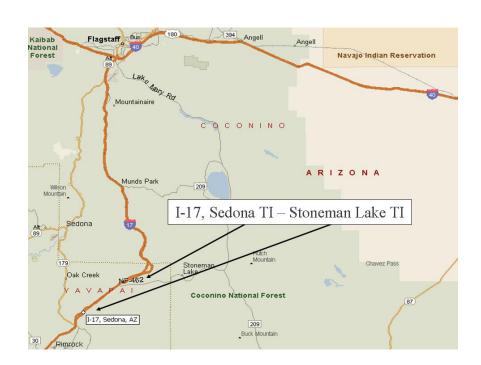
PROJECT: H785601C, Item #12612

REQUESTED ACTION: Defer the pavement preservation project

from FY 2012 to FY 2013 in the High-

way Construction Program.

NEW PROGRAM AMOUNT: \$ 6,179,000



*ITEM 7c: ROUTE NO: SR 51 @ MP 7.0 PAGE 67

COUNTY: Maricopa

DISTRICT: Phoenix Construction SCHEDULE: New Project Request

SECTION: Northern to Bell

TYPE OF WORK: Sign Replacement

ADVERTISEMENT DATE: 11/18/2011
PROGRAM AMOUNT: New Project
PROJECT MANAGER: John Hoang

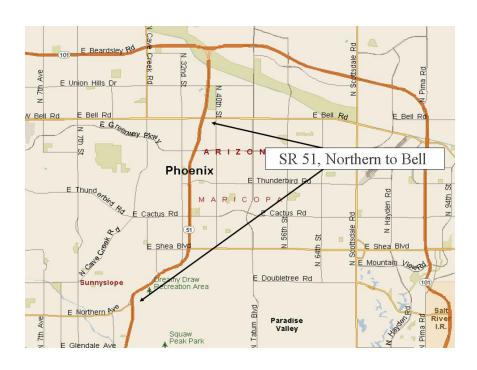
PROJECT: H774801C

REQUESTED ACTION: Establish a new project for \$1,100,000 in

the Highway Construction Program. Funds are available from the FY 2012 Sign Rehabilitation Fund #78312. MAG Regional Council approved on October 26,

2011.

NEW PROGRAM AMOUNT: \$ 1,100,000



*ITEM 7d: ROUTE NO: SR 87 @ MP 250.9 PAGE 68

COUNTY: Gila
DISTRICT: Prescott

SCHEDULE: New Project Request

SECTION: Green Valley Parkway / BIA 101

TYPE OF WORK: Relocate Signal Pole

ADVERTISEMENT DATE: 02/01/2012 PROGRAM AMOUNT: New Project

PROJECT MANAGER: Stephanie Wilhardt-Smith

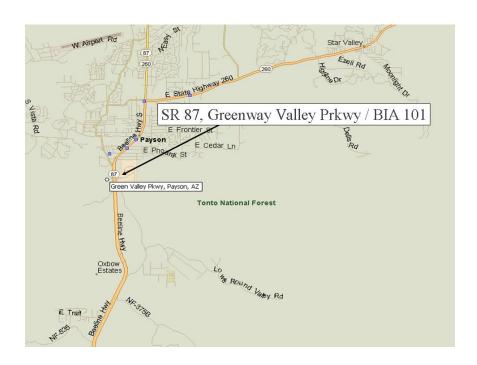
PROJECT: HX17001C

REQUESTED ACTION: Establish a new signal project for \$125,000

in the Highway Construction Program. Funds are available from the FY 2012

Traffic Signals Fund #71212.

NEW PROGRAM AMOUNT: \$ 125,000



*ITEM 7e: COUNTY: Maricopa PAGE 69

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: MAG Regionwide, Preliminary Engineering

(ADOT Staff)

TYPE OF WORK: Staff Charges

ADVERTISEMENT DATE: N/A

PROGRAM AMOUNT: \$1,500,000

PROJECT MANAGER: Steve Beasley

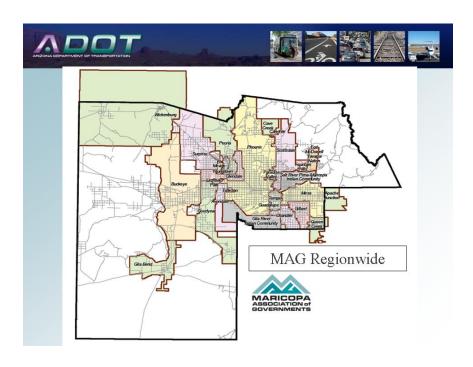
PROJECT: Item # 42312

REQUESTED ACTION: Increase FY 2012 MAG Preliminary Engineer-

ing Fund (ADOT Staff) by \$1,250,000 to \$2,750,000 in the Highway Construction Program. Funds are available from the FY 2012 MAG Preliminary Engineering Fund (Management Consultants) #42212. MAG Regional Council approved on October 26th.

Regional Council approved on October 26th.

NEW PROGRAM AMOUNT: \$ 2,750,000



*ITEM 7f: ROUTE NO: I-17 @ MP 209.0 PAGE 71

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: Arizona Canal -Loop 101

TYPE OF WORK: Design FMS

ADVERTISEMENT DATE: Underway

PROGRAM AMOUNT: \$ 600,000

PROJECT MANAGER: Farzana Yasmin

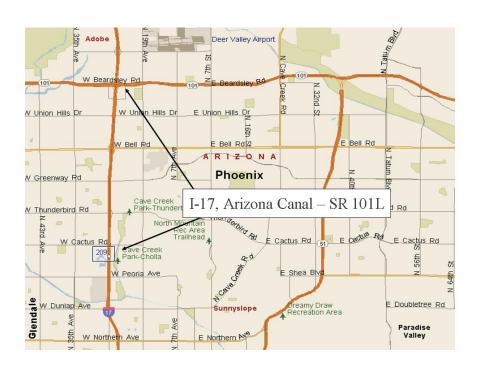
PROJECT: H822501D, Item #40311

REQUESTED ACTION: Decrease the design project by \$151,000 to

\$449,000 in the Highway Construction Program. Project is fully designed and additional funding is not needed. **Return funds to the RTP Cash Flow.** MAG Regional Council approved on October 26,

2011.

NEW PROGRAM AMOUNT: \$449,000



*ITEM 7g: ROUTE NO: SR 51 @ MP 5.7 PAGE 72

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: Bell Road - SR 101L, Pima

TYPE OF WORK: Design FMS

ADVERTISEMENT DATE: Underway

PROGRAM AMOUNT: \$ 220,000

PROJECT MANAGER: Farzana Yasmin

PROJECT: H823901D, Item #45611

REQUESTED ACTION: Increase the design project by \$52,000 to

\$272,000 in the Highway Construction Program. Change the project name to Glendale to SR 101L. Change project length to 9 miles. Funds are available from the RTP Cash flow. MAG Regional Council approved on October 26, 2011.

NEW PROGRAM AMOUNT: \$ 272,000



*ITEM 7h: COUNTY: Maricopa PAGE 74

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: MAG Regionwide

TYPE OF WORK: Evaluation of the Ramp Meters in the MAG

Region

ADVERTISEMENT DATE: Underway

PROGRAM AMOUNT: \$ 224,000

PROJECT MANAGER: Farzana Yasmin

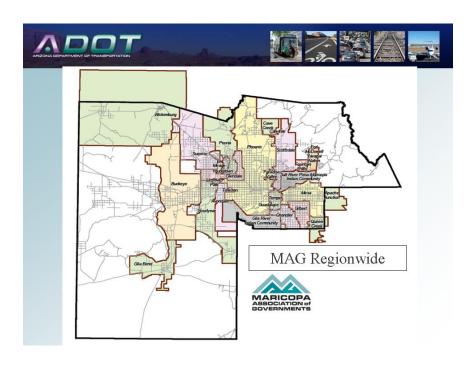
PROJECT: RH00301X, Item #45811

REQUESTED ACTION: Increase the evaluation project by \$99,000

to \$323,000 in the Highway Construction Program. **Funds are available from the RTP Cash flow.** MAG Regional Council

approved on October 26, 2011.

NEW PROGRAM AMOUNT: \$ 323,000



*ITEM 7i: COUNTY: Maricopa PAGE 75

DISTRICT: Phoenix Construction

SCHEDULE: FY 2011

SECTION: Phoenix District Wide

TYPE OF WORK: Pavement Preservation

PROGRAM AMOUNT: \$525,000

PROJECT MANAGER: Mafiz Mian

PROJECT: H819901C, Item # 18411

REQUESTED ACTION: Delete the pavement preservation project for

\$525,000 from the FY 2012 Highway Construction Program. **Return funds to FY 2012 Preventative Pavement Preservation Fund #77312.** MAG Regional Council ap-

proved on October 26, 2011.



*ITEM 7j: ROUTE NO: SR 71 @ MP 91.0 PAGE 76

COUNTY: Yavapai DISTRICT: Prescott

SCHEDULE: New Project Request

SECTION: Maricopa County Line to Congress Jct.

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 01/03/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mafiz Mian

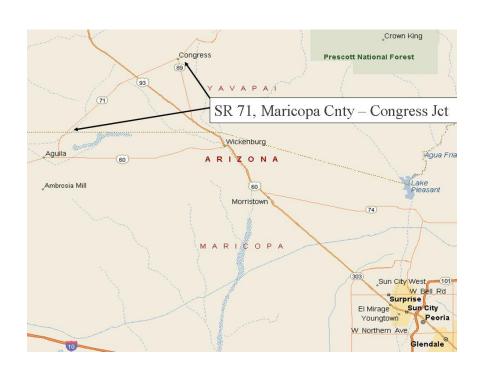
PROJECT: H836001C

REQUESTED ACTION: Establish a new pavement preservation

project for \$1,300,000 in the Highway Construction Program. **Funds are**

available from the FY 2012 Preventative Pavement Preservation Fund #77312.

NEW PROGRAM AMOUNT: \$ 1,300,000



*ITEM 7k: ROUTE NO: US 89 @ MP 478.0 PAGE 77

COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: FY 2013

SECTION: Cameron - Hidden Springs

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$ 3,593,000 PROJECT MANAGER: Nasreen Hasan

PROJECT: H811601C, Item # 13313

REQUESTED ACTION: Increase the pavement preservation project

by \$3,685,000 to \$7,278,000 in the Highway Construction Program. Change the project name to Moenkopi Wash – Hidden

Springs. See funding sources below.

FY 2013 Pavement Preservation Fund #72513

\$ 3,349,000

FY 2013 District Minor Fund #73313

\$ 336,000

NEW PROGRAM AMOUNT:

\$ 7,278,000



*ITEM 71: ROUTE NO: SR 87 @ MP 346.0 PAGE 79

COUNTY: Navajo
DISTRICT: Holbrook
SCHEDULE: FY 2012

SECTION: MP 346 to MP 364

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 02/01/2012 PROGRAM AMOUNT: \$7,752,000 PROJECT MANAGER: Mehran Salehi

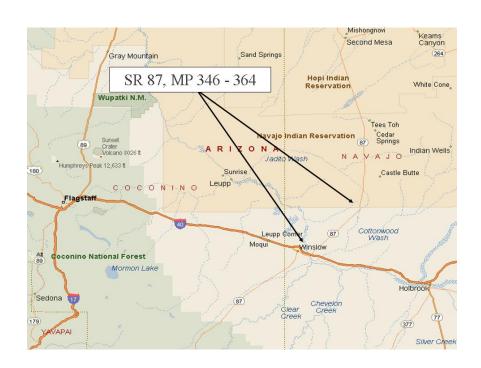
PROJECT: H765601C, Item # 13612

REQUESTED ACTION: Increase the pavement preservation project

by \$1,548,000 to \$9,300,000 in the Highway Construction Program. **Funds are** available from the FY 2012 Pavement

Preservation Fund #72512.

NEW PROGRAM AMOUNT: \$ 9,300,000



FY 2012-2016 Airport Development Program – Requested Modifications

For Discussion and Possible Action

*ITEM 7m: AIRPORT NAME: Phoenix-Mesa Gateway PAGE 81

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1L

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tommy Most

PROJECT MANAGER: Tammy Martelle
PROJECT DESCRIPTION: Expand West Terminal Building (MAP), Phase 4

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$1,231,317

Sponsor \$32,403 **State** \$32,403

Total Program \$1,296,123

*ITEM 7n: AIRPORT NAME: Phoenix-Mesa Gateway PAGE 82

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2S1N

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Design – Runway 30L Reconstruction

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$0

Sponsor \$38,888 **State** \$350,000

Total Program \$388,888

*ITEM 70: AIRPORT NAME: Phoenix-Mesa Gateway PAGE 83

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service SCHEDULE: FY 2012 – 2016

PROJECT #: E2S1P

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Design/Construct Apron Expansion (existing apron

towards GA Bldg.) approx. 3,900 square yards of PCCP (secondary containment & general drainage

incl.)

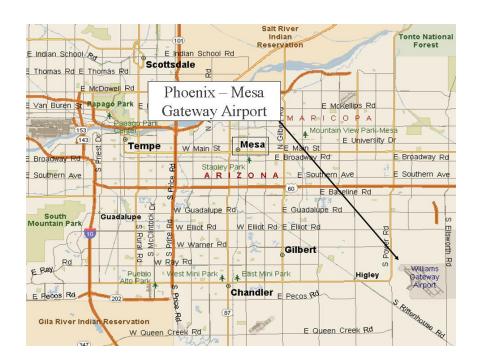
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$0

 Sponsor
 \$352,766

 State
 \$829,234

Total Program \$1,182,000



*ITEM 7p: AIRPORT NAME: Scottsdale PAGE 84

SPONSOR: City of Scottsdale

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1Q

PROGRAM AMOUNT:

PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Reconstruction of Landmark North Apron (approx.

New Project

32,680 square yards), Phase IV

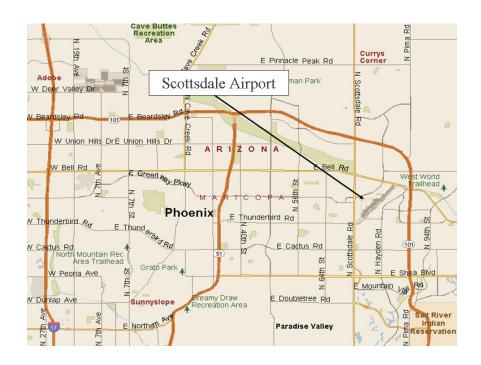
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$1,915,847

Sponsor \$50,417

State \$50,417

Total Program \$2,016,681



PPAC

*ITEM 7q: AIRPORT NAME: Sierra Vista Muni-Libby AAF PAGE 85

SPONSOR: City of Sierra Vista
AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1M

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Tammy Martelle

PROJECT DESCRIPTION: Extend Taxiway G, Approx. (600'x 50') Phase 2

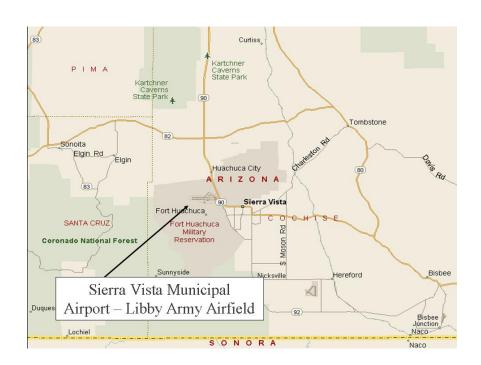
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$635,991

Sponsor \$16,737

State \$16,737

Total Program \$669,465



*ITEM 7r: AIRPORT NAME: Wickenburg Municipal PAGE 86

SPONSOR: Town of Wickenburg

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2F1R

PROGRAM AMOUNT: New Project
PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Rehabilitate Runway 5-23 including blast pads and

markings design only; Rehabilitate parallel taxiway including markings design only; Rehabilitate aprons

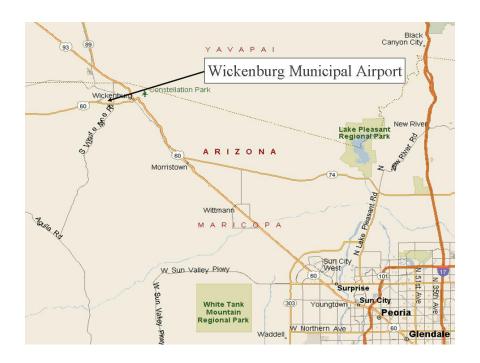
including markings design only; Construct

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: FAA \$173,000

Sponsor \$4,553 **State** \$4,552

Total Program \$182,105



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/04/2011

2. Phone Teleconference?No

At Phone #:

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

GENERAL INFORMATION

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

10/04/2011 Stephan Bach (602) 712-8479 9575 Design Section C 205 S 17th Ave, , 615E 5. Form Created By:

Stephan Bach

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: SEDONA TI - STONEMAN LAKE TI (NB) Pavement Preservation

8. CPS Id: 9. District: 10. Route: **11. County:** 12. Beg MP: 13. TRACS #: 14. Len (mi.): 15. Fed ID #: 17 6.0 IM 017-B(209)

ZW1J Flagstaff Yavapai 299.0 H785601C (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

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

> 6.179 6.179

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

Amount (in \$000): 6,179 Fund Item #: 12612 Amount (in \$000): Fund Item #:

Comments: Details: Details: Comments: FY:2012-SEDONA TI -

> STONEMAN LAKE TI (NB) -RR(5"TL; 3"PL)+ FR

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2012 21a. Request Fiscal Year to: 2013 22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to: **TBD** 23a. Request Bid Adv Date to: 23. Current Bid Adv Date: **TBD**

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Change the FY from 2012 to FY 2013.

26. JUSTIFICATION:

Change in FY.

Flagstaff District supports the change to FY 2013 to avoid a two season project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

Update/Establish Schedule.

APPROVED/RECOMMENDED ACTIONS: **REQUESTED ACTIONS:**



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:08/09/2011 At Phone #:

2. Phone Teleconference?No

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

GENERAL INFORMATION

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

08/09/2011 John Hoang (602) 712-6694

5. Form Created By:

9695 Traffic Group-Const Chrgs

1615 W Jackson St, 9th fl, 063R

John Hoang

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: Northern to Bell SIGN REPLACEMENT

8. CPS Id: 9. District: 13. TRACS #: 10. Route: **11. County:** 12. Beg MP: 14. Len (mi.): 15. Fed ID #: VW1J Phoenix 51 Maricopa 7.0 H774801C 051-A-(201)A

PROJECT REQUEST SUMMARY

16. Original Program Budget (in \$000): 17. Original Program Item # (Current 5 Yr Program):

18. Current Approved 18a. (+/-) Program Budget 18b. Total Program Budget Program Budget (in \$000): Request (in \$000): After Request (in \$000): 1.100 1.100

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

Amount (in \$000): Fund Item #: Amount (in \$000): 1,100 Fund Item #: 78312

Comments: Details: Comments: Details: FY:2012-SIGN

REHABILITATION-Sign

Rehabilitation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 21a. Request Fiscal Year to: 2012 22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to: 09/01/2011

23a. Request Bid Adv Date to: 23. Current Bid Adv Date: 11/18/2011

ADDITIONAL DETAILS

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

Scoping Document Completed?NO

25. DESCRIPTION OF REQUEST:

REQUEST TO ESTABLISH A NEW C&S PROJECT

26. JUSTIFICATION:

REPLACING SIGNS WITH BETTER RETRO-REFLECTIVITY AND UPGRADE THEM TO OUR CURRENT STANDARDS.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.

Request to be in PPAC Agenda for 11/2/2011.

APPROVED/RECOMMENDED ACTIONS:



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/11/2011

2. Phone Teleconference?No

At Phone #: Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

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

10/12/2011 Stephanie Wilhardt-Smith (602) 712-7396 1615 W Jackson St,, 063R 5. Form Created By:

Stephanie Wilhardt-S

9695 Traffic Group-Const Chrgs

PROJECT INFORMATION

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

SR 87; Green Valley Parkway / BIA 101 in Payson RELOCATE SIGNAL POLE

11. County: 13. TRACS #: 8. CPS Id: 9. District: 10. Route: 12. Beg MP: 14. Len (mi.): 15. Fed ID #: RE1G Prescott Gila 250.91 HX17001C NH-087-B(214)

PROJECT REQUEST SUMMARY

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

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

125 125

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

Amount (in \$000): Fund Item #: Amount (in \$000): Fund Item #: 71212

Comments: Details: Details: Comments:

FY:2012-TRAFFIC

ENGINEERING-Traffic Signals

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE 21. Current Fiscal Year: 21a. Request Fiscal Year to: 2012

01/01/2012 22. Current Bid Pkg Ready Date: 22a. Request Bid Pkg Ready Date to: 23. Current Bid Adv Date: 23a. Request Bid Adv Date to: 02/01/2012

ADDITIONAL DETAILS

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

Scoping Document Completed?NA

25. DESCRIPTION OF REQUEST:

Establish New Project

26. JUSTIFICATION:

Relocate a traffic pole further from traffic lanes.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.

Request to be in PPAC Agenda for 11/2/2011.

APPROVED/RECOMMENDED ACTIONS:





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

1. PRB MEETING DATE:09/20/2011

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

GENERAL INFORMATION

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

09/20/2011 Steve Beasley (602) 712-7645 1611 W Jackson St, 295, EM01

9019 5. Form Created By:

Steve Beasley

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: MAG Regionwide, Preliminary Engineering (ADOT Staff) Staff Charges

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

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved 18a. (+/-) Program Budget 18b. Total Program Budget Program Budget (in \$000): Request (in \$000): After Request (in \$000): 1.250 1.500 2.750

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

Amount (in \$000): 1,500 Fund Item #: 42312 Amount (in \$000): 1,250 Fund Item #: 42212

Comments: Details: Comments: Details:

FY:2012-MAG FY:2012-MAG **REGIONWIDE-Preliminary REGIONWIDE-Preliminary** Engineering (ADOT Staff) Engineering (Management

Consultants, 30% Plans

Design)

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2012 21a. Request Fiscal Year to:

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Transfer \$1.25 million from 42212 to 42312.

26. JUSTIFICATION:

Additional funding is needed to set up and fund project subphases for ADOT Staff charges for RTP Project Development. Approval contingent upon MAG approval.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 10/5/2011 . Change in Budget.

APPROVED/RECOMMENDED ACTIONS:



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:09/06/2011

2. Phone Teleconference?No

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

At Phone #:

GENERAL INFORMATION

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

09/07/2011 Farzana Yasmin (602) 712-8328

Farzana Yasmin

9064 Its Constr Coord 5. Form Created By:

2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: ARIZONA CANAL - 101L Design FMS

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

TS1H Phoenix 17 Maricopa 209.0 H822501D CM-Im-017-A(2

24)A

PROJECT REQUEST SUMMARY

40311 17. Original Program Item # (Current 5 Yr Program):

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

> -151 449

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

Amount (in \$000): 600 Fund Item #: 40311 Fund Item #: OTH11 Amount (in \$000): -151

Comments: Details: Comments: Details:

FY:0-.-. RTP Cashflow FY:2011-OTHER SOURCE-.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Please de-obligate and move \$151,000 to RTP Cash Flow(Design FMS, SR 51 from Bell Rd to L101) and RH003 01X(Ramp Meter Evaluation) since the money is no longer needed for this project.

26. JUSTIFICATION:

The project Preliminery Engineering fee is 428,000 to design to 100pct and advertise. The additional money is needed to complete the H8239 01D(Design FMS, SR 51 from Bell Rd to L101) and RH003 01X(Ramp Meter Evaluation) projects.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Budget.

Request to be in PPAC Agenda for 11/2/2011.

Item(s) Approved. Subject to PPAC Approval.

APPROVED/RECOMMENDED ACTIONS:





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:09/06/2011

2. Phone Teleconference?No

Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

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

09/07/2011 Farzana Yasmin (602) 712-8328 5. Form Created By:

Farzana Yasmin

2302 W Durango ST, PM02

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: Bell Road - SR 101L Pima Design FMS

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

CV1J Phoenix 51 Maricopa 5.7 H823901D 7.0 CM

051-A(202)A

PROJECT REQUEST SUMMARY

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

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

> 52 220

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

Amount (in \$000): 220 Fund Item #: 45611 Amount (in \$000): Fund Item #: Other11

Comments: Details: Comments: Details: FY:0-.-. RTP Cashflow FY:0-.-.

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Please add \$52,000 to the project. The funding will be coming from RTP Cashflow. Please change project name to Glendale to Loop 101. The new Project length will be 9 miles.

26. JUSTIFICATION:

During the PA phase requests were recieved from ADOT and MAG to expand the project limits south to Glendale from Bell Rd on SR 51, ADOT requested ramp meters be installed between Glendale and Bell and MAG requested the PADs to be replaced with loops. FHWA has agreed to the change in the project limits. This additional money will be used to add the task to do the additional design work.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location. Change in Scope. Request to be in PPAC Agenda for 11/2/2011. Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.



PRB Item #: 02

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

At Phone #:

1. PRB MEETING DATE:09/06/2011

2. Phone Teleconference?No Video Teleconference?No

GENERAL INFORMATION

PROJECT INFORMATION 6. Project Location / Name:

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

09/07/2011 Farzana Yasmin (602) 712-8328 9064 Its Constr Coord 2302 W Durango St, , PM02 5. Form Created By:

Farzana Yasmin

7. Type of Work:

MAG Regionwide Evaluation of the ramp meter operation in the MAG region

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

Phoenix 999 Maricopa 0.0 RH00301X CM

999-R(002)A

PROJECT REQUEST SUMMARY

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

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

323

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

Amount (in \$000): Fund Item #: 45811 Amount (in \$000): Fund Item #: Other11

Comments: Details: Details: Comments: FY:0-.-. RTP Cashflow FY:0-.-.

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 2011 21a. Request Fiscal Year to:

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

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

ADDITIONAL DETAILS

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

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Please add \$99,000 to the project. The fund will be coming from the RTP Cashflow.

26. JUSTIFICATION:

The ramp meter evaluation project was originally programmed for \$224,000 in FY 2011. The project team requested to add simulation modeling to see the proposal of the ramp meter evaluation outcome before implementation.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Budget.

Item(s) Approved. Subject to PPAC Approval.

APPROVED/RECOMMENDED ACTIONS:

Reguest to be in PPAC Agenda for 11/2/2011.

PRB APPROVEI

74 of 118

PRB Item #: 01

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

At Phone #:

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:07/26/2011

2. Phone Teleconference?No

Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

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

11/02/2011 Mafiz Mian (602) 712-4061

5. Form Created By:

Mafiz Mian

9975 Pavement Management Sect

1221 N 21st Ave, , 068R

PROJECT INFORMATION

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

Phoenix District Wide PAVEMENT PRESERVATION (Micro-Surfacing)

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

WN1K Phoenix 888 Maricopa 0.0 H819901C 3.6 STP-888-A(210)A

PROJECT REQUEST SUMMARY

18411 17. Original Program Item # (Current 5 Yr Program):

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

> -525 525

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

Amount (in \$000): Fund Item #: Amount (in \$000): Fund Item #: 77311

Details: Details: Comments: Comments: FY:0-.-.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Request to delete this Procurement project. Locations of the project- US 60 EB Frontage road from MP 143.44 to MP 145.96 and on 91st Ave Connector road from Cactus road to Grand Ave.

26. JUSTIFICATION:

Work was been completed by the Phoenix Maintenance District. Project is no longer needed.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Delete Project.

Request to be in PPAC Agenda for 8/3/2011 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVEI



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/18/2011

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

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

10/18/2011 Mafiz Mian (602) 712-4061

5. Form Created By:

Mafiz Mian

9975 Pavement Management Sect

1221 N 21st Ave,, 068R

PROJECT INFORMATION

6. Project Location / Name:

7. Type of Work:

PAVEMENT PRESERVATION(Dbl Chip Seal)

MARICOPA COUNTY LINE TO CONGRESS JCT

11. County: 12. Beg MP: 13. TRACS #:

14. Len (mi.):

15. Fed ID #:

KL1L Prescott

8. CPS Id:

71

10. Route:

Yavapai

91.0

H836001C

17 4

STP-071-A(201

PROJECT REQUEST SUMMARY

9. District:

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

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

1.300

18b. Total Program Budget

Request (in \$000):

After Request (in \$000): 1.300

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Amount (in \$000):

1,300

77312 Fund Item #:

Comments:

Details:

Comments:

Details: FY:2012-PREVENTATIVE

PAVEMENT

PRESERVATION-Preventative

Pavement Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	21a. Request Fiscal Year to: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 12/01/2011
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 01/03/2012

ADDITIONAL DETAILS

24a. Scope Changed?No	24c. Work Type Changed?No
24b. Project Name/Location Changed?No	24d. What is the current Stage? Stage IV
Have ENVIRONMENTAL Clearance? YES	Have MATERIALS Memo?YES
Have U&RR Clearance?YES	Have C&S Approval?YES
Have R/W Clearance? YES	Have CUSTOMIZED Schedule?NA
Sconing Document Completed2YES	

25. DESCRIPTION OF REQUEST:

Request to establish new double chip seal project (C & S) on SR 71 MP 91.0 to 108.4 at Prescott District.

26. JUSTIFICATION:

Roadway is aging and beginning to strip and crack. Double chip seal will preserve and extend the service life of the pavement.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Establish a New Project.

Request to be in PPAC Agenda for 11/2/2011.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE:10/04/2011

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

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

10/04/2011 Nasreen Hasan (602) 712-8879 9575 Predesign Team D

5. Form Created By:

205 S 17th Ave, , 605E

Nasreen Hasan

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: RR 3" & AR-ACFC **CAMERON - HIDDEN SPRINGS**

9. District: 11. County: 8. CPS Id: 10. Route: 12. Beg MP: 13. TRACS #: 14. Len (mi.): 15. Fed ID #: 5.0 089-D(203)A

RR1K Flagstaff 89 Coconino 478.0 H811601C (Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

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

> 3.593 3.685 7.278

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 3,593 Fund Item #: 13313 Amount (in \$000): 336 Fund Item #: 73313

Comments: Details: Details: Comments: FY:2013-MOENKOPI WASH -Add \$336,000 from ADOT

FY:2013-DISTRICT MINOR HIDDEN SPRINGS-2 1/2" AC Flagstaff District Minor funds. PROJECTS-Construct District

> Overlay & 1/2" AR-ACFC Minor Projects

> > Amount (in \$000): 3,349 Fund Item #: 72513

Comments: Details:

Add \$3,349,000 from FY:2013-PAVEMENT

Pavement Preservation funds. PRESERVATION-Pavement

Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Following changes need to be made under project information and budget:

Project Number:89 CN 476 H8116 01C.

Project Name: Moenkopi Wash - Hidden Springs.

Project Limit: MP 476.65 to MP 485.00, Length: 8.35 mile.

Type of Work: 2½" AC Overlay and ½" AR-ACFC.

New budget amount for Pavement Preservation Project:\$7.278.000.

77 of 118

26. JUSTIFICATION:

Project limit on the original scoping request begins at MP 478.00 and ends at MP 483.00. ADOT Pavement Design Section revised the limits as MP 476.65 to MP 485.00 and suggested the project name to be Moenkopi Wash - Hidden Springs. The pavement structural section was revised at the field review to $2\frac{1}{2}$ " AC Overlay and $\frac{1}{2}$ " AR-ACFC. Increase in budget amount is because of extending the project limit.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

RE	QUESTED ACTIONS:	APPROVED/RE	ECOMMENDED ACTIONS:
	ange in Project Name/Location. ange in Budget.	Item(s) Approved.	Subject to PPAC Approval.





ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION

WEB PRB REQUEST FORM (version 3.0)

At Phone #:

1. PRB MEETING DATE:10/18/2011

2. Phone Teleconference?No

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

GENERAL INFORMATION

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

10/18/2011 Mehran Salehi (602) 712-7637

5. Form Created By: Mehran Salehi

9575 Roadway Grp-Const Chrgs

205 S 17th Ave, , 615E

PROJECT INFORMATION

6. Project Location / Name: 7. Type of Work: MP 346 TO MP 364 R&R 3" AC & FR

8. CPS Id: 9. District: 11. County: 12. Beg MP: 13. TRACS #: 15. Fed ID #: 10. Route: 14. Len (mi.): MU1J Holbrook Navajo 346.0 H765601C 17.88 087-D(203)A

PROJECT REQUEST SUMMARY

13612 17. Original Program Item # (Current 5 Yr Program):

18. Current Approved 18a. (+/-) Program Budget 18b. Total Program Budget Program Budget (in \$000): Request (in \$000): After Request (in \$000): 1.548 9.300 7.752

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

Amount (in \$000): 7,752 Fund Item #: 13612 Amount (in \$000): 1,548 Fund Item #: 72512

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

FY:2012-MP 346 TO MP FY:2012-PAVEMENT

364-R&R 3" AC & FR PRESERVATION-Pavement

Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE CHANGE REQUEST / NEW PROJECT SCHEDULE

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Budget increase.

26. JUSTIFICATION:

Increase in budget amount is because a different pavement structural section will be used for this project as recommended in the final materials design report.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.
Update/Establish Schedule.
Request to be in PPAC Agenda for 11/2/2011.
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.



Project Committee Recommendations

AIRPORT: SPONSOR:		/IESA GAT		RT AUTHORITY	[w Proje	
CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Commercia 2F1L 3-04-0078-0 September	32-2011			l		anged F	roject
Current Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	al Amount	Priority Number
Expand West Terminal B (MAP), Phase 4	uilding	2012	\$32,403.00	\$32,403.00	\$1,231,317.00	\$1,2	296,123.00	75
Revised Progr		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	al Amount	Priority Number
			31					
S SANTE								
Justification For Rec Sponsor is requesting			t to FAA AIP 3-	04-0078-032-2011	1.			
Source of Funds:		2012 - Fo	ederal Program	s (State Match)				
Original Set-Aside	Amour	nt commit	ted to date	Present Ba	lance	Bala	nce if App	roved
\$4,010,104		\$910,49)4	\$3,099,6	609		\$3,067,20	6
Aeronautics Proje	ect Develop	ment Co	mmittee Rec	ommends to Pl	PAC:			
Aeronautics Represe	entative:	[] Ap	proval [] Disapproval	8_	Date:	Septembe	er 27, 2011
Priority Planning	Committee	Recomr	nends to Tra	nsportation Boa	ard:			
		[] Ap	proval [] Disapproval		Date:	Novemb	oer 2, 2011
State Transportat	ion Board	Action:						
		[] Ap	proval [] Disapproval		Date:	Novembe	er 18, 2011

Project Committee Recommendations

AIRPORT:	PHOENIX-MI	-		- AUTHORITA	V	New Pro	ject
SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER:	Commercial		:WAY AIRPOR	T AUTHORITY		Changed	ł Project
DATE:	October 6, 20)11					
Current Prog Descriptio		Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amour	Priority nt Number
Design - Rwy 30L Recon (approx. 3,000 ft)	struction	2012	\$350,000.00	\$38,888.00	\$0.00	\$388,888.0	00 90
Revised Prog Descriptio	ram	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amour	Priority nt Number
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			e ³⁰		
Justification For Red		1	ng		н		40
Source of Funds:		012 - Stat	te/Local Progra	m (State Match)		•	
Original Set-Aside	Amount	committ	ed to date	Present Ba	lance	Balance if A	pproved
\$9,920,546		\$5,188,56	60	\$4,731,9	86	\$4,381	986
Aeronautics Proj	ect Develop		mmittee Rec	ommends to PF		Date: Od	tober 4, 2011
Aeronautics Repres	entative:	fam	my M	arlelle	<u> </u>		
Priority Planning	Committee		nends to Trar proval [nsportation Boa] Disapproval		Date: Nove	ember 2, 2011
State Transportat	tion Board A	ction:					
		Γ 1 Δnr	nroval [1 Disapproval		Date: Nover	nber 18 2011

Project Committee Recommendations

✓ New Project

PHOENIX-MESA GATEWAY

AIRPORT:

SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Commercial	Service	EWAY AIRPOI	REAUTHORITY		□ Cha	nged P	Project
Current Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Total	Amount	Priority Number
Design/Construct Apron E (existing apron towards G approx. 3,900 sy of PCCF containment & general dr	A Bldg.) (secondary	2012	\$829,234.00	\$352,766.00	\$0.00	\$1,18	32,000.00	80
Revised Prog Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Total	Amount	Priority Number
Justification For Rec	commendati	on:						
Project is next in prior	ity funding fo	r State/Lo	cal Grant.					
Source of Funds:	-	2012 - Sta	ate/Local Progra	am (State Match)	,			
Original Set-Aside	Amour	nt commit	ted to date	Present Ba	lance	Balar	nce if App	roved
\$9,920,546		\$5,538,5	560	\$4,381,9	86		\$3,552,75	2
Aeronautics Proje		1	ommittee Recoproval [commends to Property of Proper	PAC:	Date:	Octol	per 4, 2011
Priority Planning	Committee		mends to Tra	nsportation Boa	ard:	Date:	Novemb	per 2, 2011
State Transportat	tion Board		,p.01411 [1 Stoupprove				
		[] Ap	oproval [] Disapproval		Date:	Novembe	er 18, 2011

Project Committee Recommendations

☑ New Project

AIRPORT:

SPONSOR:

SCOTTSDALE

CITY OF SCOTTSDALE

PROJECT NUMBER: 2F1Q AIP NUMBER: 3-04-003 DATE: October	2-028-2011 19, 2011			Į.	_ Cn	anged F	roject
Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number
Reconstruction of Landmark North Apron (approximately 32,680 square yards), Phase IV	2012	\$50,417.00	\$50,417.00	\$1,915,847.00	\$2,0	016,681.00	136
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	l Amount	Priority Number
Justification For Recommend Sponsor requests State matchin		AA AIP 3-04-003	32-028-2011				
Source of Funds:	2012 E	ederal Program	c (State Match)				u. W. 20
	ount commit		Present Ba	lance	Bala	nce if App	roved
\$4,010,104	\$959,63	34	\$3,050,4	169		\$3,000,05	
Aeronautics Project Deve	lopment Co	ommittee Rec	ommends to Pl	PAC:			
	M] Ap	proval [] Disapproval		Date:	Octobe	er 19, 2011
Aeronautics Representative: Priority Planning Commits	1/a	nug l	Vilez	and			
Friority Flaming Commit] Disapproval	ai u.	Date:	Novemb	er 2, 2011
State Transportation Boar	rd Action:						
	[] Ap	proval [] Disapproval		Date:	Novembe	er 18, 2011

Project Committee Recommendations

AIRPORT: SPONSOR: CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	SIERRA VIS CITY OF SII Commercial 2F1M 3-04-0060-2 September 2	ERRA VIS Service 6-2011					w Proje anged F	
Current Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	al Amount	Priority Number
Extend Twy G, Approx. (6 2	600' x 50') Ph	2012	\$16,737.00	\$16,737.00	\$635,991.00	\$6	669,465.00	95
Revised Prog Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	I Amount	Priority Number
Justification For Red Sponsor is requesting			t to FAA AIP 3-0	04-0060-26-2011.				
Source of Funds:	and therein the contract of the contract of	2012 E	ederal Programs	(State Match)			# February 1/4	
Original Set-Aside	— Amoun		ted to date	Present Bal	lance	Bala	nce if App	roved
\$4,010,104		\$942,89	7	\$3,067,20	06		\$3,050,469	
Aeronautics Proje Aeronautics Represe	entative:	fan	proval [] Disapproval	5	Date:	Septembe	er 27, 2011
. Hority i lamining			proval [] Disapproval		Date:	Novemb	er 2, 2011
State Transportat	ion Board A	Action:						

[] Approval [] Disapproval

Date: November 18, 2011

Project Committee Recommendations

AIRPORT: SPONSOR:	WICKENBU TOWN OF V				V	Ne	w Proje	ct
CATEGORY: PROJECT NUMBER: AIP NUMBER: DATE:	Public GA	20-2011	iono			□ Ch	anged F	Project
Current Progr Description		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	l Amount	Priority Number
Rehabilitate Runway 5-23 blast pads and markings 57,000 sy) design only; R parallel taxiway including (approx. 31,000 sy) desig Rehabilitate aprons includ (approx. 29,000 sy) desig Construct	(approx. lehabilitate markings in only; ding markings	2012	\$4,552.00	\$4,553.00	\$173,000.00	\$1	82,105.00	96
Revised Progr		Fiscal Year	State Share	Sponsor Share	FAA Share	Tota	l Amount	Priority Number
Justification For Rec Sponsor requests Sta			AA AIP 3-04-004	1 8-020-2011				,
Source of Funds:		2012 - Fe	ederal Program	s (State Match)				
Original Set-Aside	Amoun	t commit	ted to date	Present Ba	lance	Bala	nce if App	roved
\$4,010,104		\$1,010,0	51	\$3,000,0	52		\$2,995,500)
Aeronautics Proje				ommends to PF] Disapproval		Date:	Octobe	er 19, 2011
Aeronautics Represe	entative: Z	Jan	un W.	Mey				
Priority Planning	Committee			_	ırd:			
		[] Ap	proval [] Disapproval		Date:	Novemb	er 2, 2011
State Transportat	ion Board A							
		[] Ap	proval [] Disapproval		Date:	Novembe	r 18, 2011

STATE ENGINEER'S REPORT October 2011

The Status of Projects Under Construction report for September 2011 shows 135 projects under construction valued at \$941,884,251.75. The transportation board awarded 4 projects during October valued at approximately \$2.7 million.

During October the Department finalized 3 projects valued at \$11,211,084.87. Projects where the final cost exceeded the contractors bid amount by more than 5% are detailed in your board package.

Year to date we have finalized 33 projects. The total cost of these 33 projects has exceeded the contractors bid amount by 8.7%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 6.6%.

MONTHLY CONSTRUCTION REPORT

Oct-11

PROJECTS UNDER CONSTRUCTION	135
MONETARY VALUE OF CONTRACTS	\$941,884,251.75
PAYMENTS MADE TO DATE	\$522,201,010.99
INTERSTATE	38
PRIMARY	75
LOCAL GOVERNMENT	17
NON-FEDERAL AID	5
OTHER	0
CONTRACTS EXECUTED IN OCTOBER 2011	2
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$2,197,099.08

FIELD REPORTS SECTION

EXT. 7301

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

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
T08-11-0033 H744601P Working Days: 0 Days Used: 0	DATELAND-GILA BEND REST A Yuma District						
			ABBCO SIGN GROUP, INC.	Low Bid = or und \$844,644.60	or under State Estimate \$919,544.85	\$74,900.25	8.9%
ARRA-PE00(206)A BEARDSLI SS75501C Phoenix Di Working Days: 313 = 270 + 43 Days Used: 313	BEARDSLEY RD CONNECTION - Phoenix District = 270 + 43						
		5,985,881.00	HAYDON BUILDING CORP	Low Bid = (\$71,67) \$5,914,209.65	Low Bid = (\$71,671.35) or 1.20% under State Estimate 5,914,209.65 \$6,461,460.61	\$547,250.96	9.3 %
ARRA-010E(205)A H751201C Working Days: 98 = 80 Days Used: 97	HOUGHTON RD MOUNTAIN VIEW T Tucson District 80 + 18						
		4,143,015.00	GRANITE CONSTRUCTION COMPANY	Low Bid = (\$462,60 \$3,680,324.00	(\$462,691.00) or 11.17% under State Estimate \$3,830,079.41	\$149,755.41	4.1%

Completed Contracts (FiscalYear 2012)

October, 2011

Final Cost \$11,211,084.87	Monetary \$771,906.62
Bid Amount \$10,439,178.25	
State Estimate	Monetary
No. of Contracts 3	
<u>Totals</u> # of Projects: 3	

Accumulation to Date (Fiscal Year 2012 ONLY)

Percent	8.7%)
Monetary	\$6,568,654.74		e theke
Final Cost	\$82,452,263.66	Checked By:	Lenyne Hickson, Manager Field Reports Unit, X7301
Bid Amount	\$75,883,608.92		
Accumulative State Estimate	\$83,279,745.12	Prepared By:	Yvonne Navarro Field Reports Unit, X6849
No. of Contracts	33		

				FIN/	AL COS	FINAL COST VS BID ADJUSTED) Dra	STED	- Administration of the second			
					FISC	FISCAL YEAR 2012	112					
						V 1000						
			LESS	LESS ADJUSTN	JSTMENTS FOR							
CUMULATIVE	IVE	OMIS	REVISIONS/ OMISSIONS #4 &	INCENTIVE/	TIVE/	ADD'L WORK PD OTHERS	COM	CUMULATIVE	CUMULATIVE	ADJU	STED	
MONTH FINAL COST	ST		#2	BONUS	<u>Z#</u>	#3		ADJ	BID AMOUNT	FINAL	FINAL COST	ADJ CUM
Jul-11 \$ 10,386,162	162	ક્ક	36,534	8	189,110	\$ 6,194	မ	231,838	\$ 9,714,188		10,154,324	4.5%
	053	69	226,719	s	_	\$ 26,686	s	358,603	\$ 34,716,934	\$	38,146,450	9.9%
Sep-11 \$ 71,241,179	179	क	283,328	ક્ક	189,141	ا د	s	831,072	\$ 65,444,431	\$ 70,	70,410,107	7.6%
Oct-11 \$ 82,452,264	264	₩	556,110	ક્ક	115,533	\$ 49,977	↔	1,552,692	\$ 75,883,609		80,899,572	9.9%
Nov-11											-	
Dec-11										ঞ	-	
Jan-12			*******	į						s	•	
Feb-12										↔		
Mar-12										↔	ι	
Apr-12										\$,	
May-12										\$	•	
Jun-12				-						↔	,	
		,										
		€9	1,102,691	ь	367,144	\$ 82,857	()	1,552,692				
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G:\F_rpts\Board Report FY12	ort P	712										
	ğ											
e-mail to Hari Knanna/Stanley Soesilo	a/Stal	nley So	esilo				200					

CONSTRUCTION CONTRACTS

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

*ITEM: 9a BIDS OPENED: October 7 PAGE 115

HIGHWAY: STATEWIDE

SECTION: Various Locations

COUNTY: Statewide

ROUTE NO.: Various

PROJECT: TEA-999-A(323)A 999 SW 000 H830401C

FUNDING: 94% Federal 6% State

LOW BIDDER: C S Construction, Inc.

AMOUNT: \$ 472,866.00

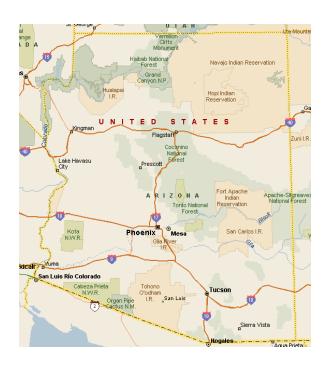
STATE AMOUNT: \$ 641,471.00

\$ UNDER: \$ 168,605.00

% UNDER: 26.3%

NO. BIDDERS:

RECOMMENDATION: AWARD



ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

100 Working Days

The proposed sign rehabilitation work is located in Yuma County on Interstate 8, beginning at milepost 19 and extending easterly to milepost 66. The proposed work includes crossroad, frontage road, mainline sign rehabilitation and replacement, and other related work.

Prequalification Required, Engineer Specialist: Howard Sara Bid Opening Date: 10/28/2011,

Item	78311							
Location	LIGURTA TO DATELAND Yuma District	Address of Contractor	8660 W. HARMONY LN PEORIA, AZ 85382	P.O. BOX 27283 TUCSON, AZ 85726		11250 N. CAVE CREEK RD. PHOENIX, AZ 85020	1830 W. BROADWAY RD. MESA, AZ 85202	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
Highway Termini	YUMA - CASA GRANDE HIGHWAY	Contractor Name	ABBCO SIGN GROUP, INC.	BROWN AND WHITE, INC. P.C	DEPARTMENT	AJP ELECTRIC, INC.	CONTRACTORS WEST, INC. 183	C S CONSTRUCTION, INC.
Project No.	008 YU 019 H773901C 008-A-(215)A	Bid Amount	\$906,775.00	\$987,493.45	\$1,019,781.00	\$1,102,190.50	\$1,175,839.50	\$1,259,164.00
	008 YU 01	Rank	~	7		ო	4	Ŋ

Page 2 of 2 Printed: 11/08/2011

Address of Contractor	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
Contractor Name	ROADWAY ELECTRIC, LLC
Bid Amount	\$1,336,603.05
Rank	9

Apparent Low Bidder is 11.1% Under Department Estimate (Difference = (\$113,006.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 21, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 888 MA 000 H7933 01C PROJ NO HSIP-888-A(205)A

TERMINI VARIOUS ROUTES, MARICOPA COUNTY LOCATION VALLEYWIDE BCT REPLACEMENT, PHASE 2

ROUTE NO. MILEPOST DISTRICT ITEM NO. I-10, I-17, SR 101L, N/A PHOENIX 72811

SR 202L, AND US 60

The amount programmed for this contract is \$1,600,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Maricopa County, on I-10, I-17, SR 101L, SR 202L, and US 60. This project consists of salvaging existing Breakaway Cable Terminals (BCT) and replacing them with approved guardrail end terminals. The work includes guardrail modification, salvaging of end terminals, pavement removal, curb and gutter installation, excavation, backfill, signing, maintenance of traffic and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Curb and Gutter	L.Ft.	1,364
Remove and Salvage Breakaway Cable Terminal	Each	33
Remove Bituminous Pavement (Milling) (1")	Sq.Yd.	173
Borrow	Cu.Yd.	330
Portland Cement Concrete Pavement (7")	Sq.Yd.	242
Asphaltic Concrete Friction Course (Misc.)	Ton	11
Temporary Conc Barrier (Installation & Removal)	L.Ft.	17,200
Temporary Impact Attenuators (Install & Remove)	Each	33
Temporary Conc Barrier (In-Use)	L.FtDay	534,354
Temporary Impact Attenuators (In-Use)	Each-Day	1019
Truck Mounted Attenuator	Each-Day	216
Guardrail, W-Beam, Single Face	L.Ft.	2,475
Guardrail Terminal (Tangent Type)	Each	33
Concrete Curb & Gutter (Guardrail Terminal Flare)	L.Ft.	2,896
Concrete Curb & Gutter (C-05.10) (Type D)	L.Ft.	600
Construction Survey & Layout	L.Sum	1

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.0.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$17.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Reza Jafari (602) 712-7953 Construction Supervisor: Julie Gadsby (602) 771-2990

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

888 MA 000 H7933 01C HSIP-888-A(205)A September 22, 2011 RJ U:\Projects|H793301C

Printed: 11/08/2011

ARIZONA DEPARTMENT OF TRANSPORTATION CONTRACTS AND SPECIFICATIONS SECTION INTERMODAL TRANSPORTATION DIVISION

BID RESULTS

Completion Date:

80 Working Days

The proposed project is located in Maricopa County, in the City of Surprise, on six local and collector streets within a one square mile area bounded by Deer Valley Road, Pinnacle Peak Road, 219th Avenue, and 227th Avenue. The work consists of aligning existing dirt roadways on monument lines and paving them with asphaltic concrete. Additional work consists of grading roadside ditches, constructing ford walls, signing, pavement marking, and other related work.

Engineer Specialist: Petrillo Robert Bid Opening Date: 10/21/2011, Prequalification Required,

	Project No.	Highway Termini	Location
0000 M CM-SU	0000 MA SUR SS72001C CM-SUR-0(206)A	CITY OF SURPRISE	WEST OF 219TH AVENUE Phoenix District FA-LOCAL
Rank	Bid Amount	Contractor Name	Address of Contractor
~	\$1,276,273.30	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041
N	\$1,350,500.00	M.R. TANNER DEVELOPMENT & CONST, INC. DBA M.R. TANNER CONSTR	M.R. TANNER DEVELOPMENT & CONST, INC. DBA 1327 WEST SAN PEDRO STREET GILBERT, AZ 85233 M.R. TANNER CONSTR
	\$1,398,521.00	DEPARTMENT	
က	\$1,494,576.35	NESBITT CONTRACTING CO., INC.	100 SOUTH PRICE ROAD TEMPE, AZ 85281-3118
4	\$1,511,282.50	COMBS CONSTRUCTION COMPANY, INC.	P.O. BOX 10789 GLENDALE, AZ 85318
ى 98 ر	\$1,517,900.00	MARKHAM CONTRACTING CO., INC.	22820 NORTH 19TH AVENUE PHOENIX, AZ 85027
တ of 118	\$1,551,843.50	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Page 2 of 2

Printed: 11/08/2011

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$1,552,757.28	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
∞	\$1,557,910.16	GUNSIGHT CONSTRUCTION COMPANIES, LLC	5959 N 55th AVE GLENDALE, AZ 85302
0	\$1,572,758.82	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
10	\$1,749,888.38	RICOR, INC.	3749 E. SUPERIOR AVE. PHOENIX, AZ 85040
	\$1,769,742.02	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	P.O BOX 2790 PAYSON, AZ 85547
12	\$1,829,999.40	DCS CONTRACTING, INC.	11525 E. GERMANN ROAD CHANDLER, AZ 85286

Apparent Low Bidder is 8.7% Under Department Estimate (Difference = (\$122,247.70))

ARIZONA DEPARTMENT OF TRANSPORTATION ADVERTISEMENT FOR BIDS

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

TRACS NO 0000 MA SUR SS72001C

PROJ NO CM-SUR-0(206)A TERMINI CITY OF SURPRISE

LOCATION PAVE DIRT ROADS WEST OF 219th AVENUE

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

The amount programmed for this contract is \$ 1,655,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County, in the City of Surprise, on six local and collector streets within a one square mile area bounded by Deer Valley Road, Pinnacle Peak Road, 219th Avenue, and 227th Avenue. The work consists of aligning existing dirt roadways on monument lines and paving them with asphaltic concrete. Additional work consists of grading roadside ditches, constructing ford walls, signing, pavement marking, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Pipe	L.FT.	20
Remove Fence	L.FT.	75
Remove and Reconstruct Fence	L.FT.	645
Roadway Excavation	CU.YD.	20,430
Aggregate Base	CU.YD.	9,370
Asphaltic Concrete	TON	9,560
Concrete Ford Wall	L.FT.	2,515
Regulatory, Warning, or Marker Signs	SQ.FT.	215
Pavement Marking (Thermoplastic)(4", 6",12")	L.FT.	64,410
Survey Monument	EACH	8
Guardrail, W-Beam, Single Face	L.FT.	63
Dumped RipRap	CU.YD.	120
Contractor Quality Control	L. SUM	1
Construction Surveying and Layout	L. SUM	1

The time allowed for the completion of the work included in this project will be **80** working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 1.80 percent.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$34.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks

should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Robert Petrillo (602) 712 – 8168 Construction Supervisor: Julie Kliewer (602) 712 – 8965

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

0000 MA SUR SS72001C August 17, 2011

Printed: 11/08/2011

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

380 Working Days

an approximate length of 1.9 miles. The work includes removing the existing twenty three-span steel girder bridge and replacing it with a fifteen-span precast prestressed concrete AASHTO Type VI girder bridge. In addition, the project includes roadway approach widening, intersection improvement, guardrail reconstruction, berm construction, irrigation line The proposed work is located in Graham County, on US 70, approximately 5 miles west of Bylas. The work begins at milepost 291.81 and extends easterly to milepost 293.74 for installation, pavement markings placement, and other miscellaneous work.

Engineer Specialist: Patwary Mohammed Prequalification Required, Bid Opening Date: 10/07/2011,

Item	21411						
Location	GILA RIVER BR. AT BYLAS #2945 Safford District	Address of Contractor	115 S. 48TH ST TEMPE, AZ 85281	1301 WEST WATKINS STREET PHOENIX, AZ 85007	8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255	6423 S. ASH AVENUE TEMPE, AZ 85283	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
Highway Termini	GLOBE-LORDSBURG HWY (US 70)	Contractor Name	FNF CONSTRUCTION, INC.	LCCO CONSTRUCTION COMPANY DBA LCCO CONSTRUCTION CORP.	AMES CONSTRUCTION, INC.	J. BANICKI CONSTRUCTION, INC.	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.
Project No.	070 GH 291 H691001C 070-A-(204)A	Bid Amount	\$12,685,323.85	\$13,134,551.32	\$13,332,852.39	\$13,741,417.55	\$14,252,369.25
	070 GH 291	Rank	-	7	က	4	ω

2538 E UNIVERSITY DRIVE SUITE 200 PHOENIX, AZ 85034

4602 E. THOMAS RD. PHOENIX, AZ 85018

MEADOW VALLEY CONTRACTORS, INC.

\$14,291,701.75

co

AUSTIN BRIDGE & ROAD, LP

\$14,491,172.05

Page 2 of 2 Printed: 11/08/2011

Rank	Bid Amount	Contractor Name	Address of Contractor
∞	\$14,655,655.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
	\$14,826,349.75	DEPARTMENT	
O	\$14,839,677.20	WADSWORTH BROTHERS, INC. (FN)	1350 EAST DRAPER PARKWAY DRAPER, UT 84020
10	\$15.387.120.58	COFFMAN SPECIALTIES, INC.	9685 VIA EXCELENCIA. SUITE 200 SAN DIEGO. CA 92126

Apparent Low Bidder is 14.4% Under Department Estimate (Difference = (\$2,141,025.90))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 07, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 070 GH 291 H691001C PROJ NO BR-STP 070-A(204)A

TERMINI GLOBE-LORDSBURG HIGHWAY (US 70) LOCATION GILA RIVER BRIDGE AT BYLAS #2945

ROUTE NO. MILEPOST DISTRICT ITEM NO. US 70 291.81 to 293.74 SAFFORD 21411

The amount programmed for this contract is \$17,800,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Graham County, on US 70, approximately 5 miles west of Bylas. The work begins at milepost 291.81 and extends easterly to milepost 293.74 for an approximate length of 1.9 miles. The work includes removing the existing twenty three-span steel girder bridge and replacing it with a fifteen-span precast prestressed concrete AASHTO Type VI girder bridge. In addition, the project includes roadway approach widening, intersection improvement, guardrail reconstruction, berm construction, irrigation line installation, pavement markings placement, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bridge	L. Sum	1
Borrow (In Place)	Cu. Yd.	106,700
Aggregate Base, Class 2	Cu. Yd.	4,900
Asphaltic Concrete (¾" Mix) (End Product)	Ton	8,100
Pipe Culvert	L. Ft.	350
Structural Concrete	Cu. Yd.	5,420
Reinforcing Steel	Lb.	1,082,560
Combination Pedestrian-Traffic Bridge Railing	L. Ft.	1,900
F-Shape Bridge Conc. Barrier and Transition	L. Ft.	4,060
Precast, P/S Member (AASHTO Type 6 Girder)	L. Ft.	11,320
Drilled Shaft Foundation (84")	L. Ft.	2,150
Pavement Marking (Paint and Thermoplastic)	L. Ft.	111,400
Seeding (Class II)	Acre	43
Pipe (12" Ductile Iron)	L. Ft.	2,780
Guard Rail, W-Beam (Single Face)	L. Ft.	3,150
Riprap	Cu. Yd.	420
Rail Bank Protection (Type 6)	L. Ft.	180
Provide On-The-Job Training	Hour	1,500
Contractor Quality Control	L. Sum	1
Construction Surveying and Layout	L. Sum	1
Ground-In Rumble Strip (8 Inch)	L. Ft.	11,200

This project is located on a Native American Reservation, in the San Carlos Apache Tribe at San Carlos area, which may subject the contractor to the laws and regulations of the San Carlos Apache Tribe and its TERO office. Contractors are advised to make themselves aware of any taxes, fees or any conditions that may be imposed by the San Carlos Apache Tribe on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be 380 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 5.9%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$78.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

A proposal guaranty in the form of either a certified or a cashier's check made payable to the State Treasurer of Arizona for not less than ten percent of the amount of the bid or in the form of a surety (bid) bond for ten percent of the amount of the bid shall accompany the proposal. Surety (bid) bonds will be accepted only on the form provided by the Department and only from corporate sureties authorized to do business in Arizona.

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

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

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

Engineering Specialist: Mohammed Patwary (602) 712-8187 Construction Supervisor: Brad L. Smith (928) 428-4735

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

MP: mp: U\A PROJECTS\H691001C\ADVERTISE: Long AD H6910

DATE: 09/08/2011

Printed: 11/08/2011

ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

160 Working Days

starting at MP 371.46 and ending at MP 371.64. The work includes installing traffic signal components, adding a turn lane, constructing concrete curb, gutter, sidewalk and ramps and other related items. The pavement preservation project begins at MP 370.80 and ends at MP 373.19 in Yavapai County and begins at MP 373.19 and ends at MP 374.10 in The proposed projects are located in Yavapai and Coconino Counties within the City of Sedona on State Route 89A. The traffic signal project is located in Yavapai County, Coconino County. The work consists of milling and replacing pavement, pavement marking, retrofitting ADA sidewalk ramps, signs, and other related items.

Engineer Specialist: Mowery-Racz Thomas Bid Opening Date: 10/07/2011, Prequalification Required,

	Project No.	Highway Termini	Location	Item
089A Y	089A YV 370 H713001C A89-B-(202)A	PRESCOTT-FLAGSTAFF HIGHWAY (SR 89A)	DRY CREEK RD TO AIRPORT RD Flagstaff District 12.	12711
089A Y	089A YV 370 H756001C A89-B-(205)A	PRESCOTT-FLAGSTAFF HIGHWAY (SR 89A)	WEST SEDONA (NB & SB) Flagstaff District 12'	12711
Rank	Bid Amount	Contractor Name	Address of Contractor	
~	\$4,320,220.76	COMBS CONSTRUCTION COMPANY, INC.	P.O. BOX 10789 GLENDALE, AZ 85318	
7	\$4,558,262.88	VASTCO, INC.	425 INDUSTRIAL DRIVE CHINO VALLEY, AZ 86323	
က	\$4,684,161.37	MARKHAM CONTRACTING CO., INC.	22820 NORTH 19TH AVENUE PHOENIX, AZ 85027	
	\$4,743,643.20	DEPARTMENT		
4	\$4,798,120.60	FANN CONTRACTING, INC	PO BOX 4356 PRESCOTT, AZ 86302	
ى 107	\$4,899,018.90	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283	

2425 NORTH GLASSFORD HILL RD PRESCOTT VALLEY, AZ 86314

ASPHALT PAVING & SUPPLY, INC.

\$4,919,236.48

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Address of Contractor	115 S. 48TH ST TEMPE, AZ 85281
Contractor Name	FNF CONSTRUCTION, INC.
Bid Amount	\$4,957,247.36
Rank	7

Apparent Low Bidder is 8.9% Under Department Estimate (Difference = (\$423,422.44))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, April 29, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO: 089A YV 371 H713001C

PROJ NO: STP-A89-B(202)A

TERMINI: PRESCOTT-FLAGSTAFF HIGHWAY (SR 89A)

LOCATION: SR 89A at ANDANTE DRIVE

TRACS NO: 089A YV 370 H756001C

PROJ NO: STP-A89-B(205)A

TERMINI: PRESCOTT-FLAGSTAFF HIGHWAY (SR 89A)

LOCATION: WEST SEDONA (NB & SB)

ROUTE NO. MILEPOST DISTRICT ITEM NO. 89A 370 Flagstaff 12711

The amount programmed for this contract is **\$ 4,300,000.00**. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed projects are located in Yavapai and Coconino Counties within the City of Sedona on State Route 89A. The traffic signal project is located in Yavapai County, starting at MP 371.46 and ending at MP 371.64. The work includes installing traffic signal components, adding a turn lane, constructing concrete curb, gutter, sidewalk and ramps and other related items. The pavement preservation project begins at MP 370.80 and ends at MP 373.19 in Yavapai County and begins at MP 373.19 and ends at MP 374.10 in Coconino County. The work consists of milling and replacing pavement, pavement marking, retrofitting ADA sidewalk ramps, signs, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVAL OF CONCRETE CURB AND GUTTER	L.FT.	2,931
REMOVAL OF ASPHALTIC CONCRETE	SQ.YD.	1,563
REMOVE AND SALVAGE (EXISTING PEDESTRIAN PUSH BUTTONS)	EACH	32
REMOVE BITUMINOUS PAVEMENT (MILLING) (2 TO 6 INCH)	SQ.YD.	132,407
AGGREGATE BASE, CLASS 2	CU.YD.	234
ASPHALT BINDER (PG 70-22 TR+)	TON	974
ASPHALTIC CONCRETE (3/4" MIX) (END PRODUCT) (SPECIAL MIX)	TON	19,449
CONCRETE CATCH BASIN (C-15.70) (MODIFIED)	EACH	4
CATCH BASIN GRATE AND SLOTTED DRAIN MODIFICATION	EACH	75
SIGN POST (PERFORATED) (2 S)	EACH	330
FLAGGING SERVICES (LOCAL ENFORCEMENT OFFICER)	HOUR	1,200
PAVEMENT MARKING	L.FT.	248,080
DUAL COMPONENT PAVEMENT (LEGEND & SYMBOL)	EACH	91
POLE (TYPE A & Q) and MAST ARM	EACH	8
ELECTRICAL CONDUIT (2 AND 3 INCH)	L.FT.	1,540
TRAFFIC SIGNAL FACE (TYPE F, G, Q, PEDESTRIAN)	EACH	24
PEDESTRIAN PUSH BUTTON (ADA)	EACH	40
CONTROL CABINET (TYPE IV)	EACH	1
VIDEO DETECTION SYSTEM (4-CAMERA)	L.SUM	1
LOAD CNTR CABINET (TYPE II, 120/240 V & METER PEDESTAL/UPS)	EACH	4
DECOMPOSED GRANITE	SQ.YD.	220
CONCRETE (GUTTER, SIDEWALK, RAMP, DRIVEWAY)	SQ.FT.	21,779
REMOVAL OF LEAD BASED STRIPING MATERIAL	L.SUM	1
QUALITY CONTROL	L.SUM	1
SURVEYING AND LAYOUT	L.SUM	1

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

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

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is **§86**, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of **§5** will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

A copy of a geotechnical evaluation of underground conditions will be available for purchase from Contracts & Specifications Section. The cost is **\$15**.

This project is eligible for electronic bidding.

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

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

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

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

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

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

Arizona Department of Transportation Intermodal Transportation Division Contracts and Specifications Section 1651 West Jackson Street, Room 121F Phoenix, Arizona 85007-3217 Sealed bids will be received until the hour indicated and then publicly opened and read. No bids will be received after the time specified.

Engineering Specialist: Thomas Mowery-Racz (602) 712-6741 Construction Supervisor: Steve Monroe (928) 714-2290

> BARRY CROCKETT, Engineer-Manager Contracts & Specifications Section

TRACS NO: / PROJECT NO: 089A YV 371 H713001C / STP-A89-B(202)A TRACS NO: / PROJECT NO: 089A YV 370 H756001C / STP-A89-B(205)A

TODAY'S DATE: March 29, 2011

ADVERTISEMENT DATE: March 29, 2011

BC:TM-R

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ARIZONA DEPARTMENT OF TRANSPORTATION INTERMODAL TRANSPORTATION DIVISION CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

160 Working Days

The proposed work is located in Maricopa County, on I-10, I-17, SR 101L, SR 202L, and US 60. This project consists of salvaging existing Breakaway Cable Terminals (BCT) and replacing them with approved guardrail end terminals. The work includes guardrail modification, salvaging of end terminals, pavement removal, curb and gutter installation, excavation, backfill, signing, maintenance of traffic and other related work.

Engineer Specialist : Jafari Reza Bid Opening Date: 10/28/2011, Prequalification Required,

	Project No.	Highway Termini	Location
888 MA H7933	888 MA H793301C HSIP888-A(205)A	VARIOUS ROUTES, MARICOPA COUNTY	VALLEYWIDE BCT REPLACEMNT,PH 2 Phoenix District 72811
Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,156,733.00	DEPARTMENT	
←	\$1,190,413.40	D B A CONSTRUCTION INC.	P.O. BOX 63035 PHOENIX, AZ 85082
7	\$1,213,000.00	VISUS ENGINEERING CONSTRUCTION, INC.	1831 NORTH ROCHESTER MESA, AZ 85205
ဇ	\$1,530,504.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714

Apparent Low Bidder is 2.9% Over Department Estimate (Difference = \$33,680.40)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 21, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 888 MA 000 H7933 01C

PROJ NO HSIP-888-A(205)A

TERMINI VARIOUS ROUTES, MARICOPA COUNTY LOCATION VALLEYWIDE BCT REPLACEMENT, PHASE 2

ROUTE NO. MILEPOST DISTRICT ITEM NO. I-10, I-17, SR 101L, N/A PHOENIX 72811

SR 202L, AND US 60

The amount programmed for this contract is \$1,600,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Maricopa County, on I-10, I-17, SR 101L, SR 202L, and US 60. This project consists of salvaging existing Breakaway Cable Terminals (BCT) and replacing them with approved guardrail end terminals. The work includes guardrail modification, salvaging of end terminals, pavement removal, curb and gutter installation, excavation, backfill, signing, maintenance of traffic and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Curb and Gutter	L.Ft.	1,364
Remove and Salvage Breakaway Cable Terminal	Each	33
Remove Bituminous Pavement (Milling) (1")	Sq.Yd.	173
Borrow	Cu.Yd.	330
Portland Cement Concrete Pavement (7")	Sq.Yd.	242
Asphaltic Concrete Friction Course (Misc.)	Ton	11
Temporary Conc Barrier (Installation & Removal)	L.Ft.	17,200
Temporary Impact Attenuators (Install & Remove)	Each	33
Temporary Conc Barrier (In-Use)	L.FtDay	534,354
Temporary Impact Attenuators (In-Use)	Each-Day	1019
Truck Mounted Attenuator	Each-Day	216
Guardrail, W-Beam, Single Face	L.Ft.	2,475
Guardrail Terminal (Tangent Type)	Each	33
Concrete Curb & Gutter (Guardrail Terminal Flare)	L.Ft.	2,896
Concrete Curb & Gutter (C-05.10) (Type D)	L.Ft.	600
Construction Survey & Layout	L.Sum	1

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.0.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$17.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Reza Jafari (602) 712-7953 Construction Supervisor: Julie Gadsby (602) 771-2990

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

888 MA 000 H7933 01C HSIP-888-A(205)A September 22, 2011 RJ U:\Projects|H793301C

Printed: 11/08/2011

ARIZONA DEPARTMENT OF TRANSPORTATION CONTRACTS AND SPECIFICATIONS SECTION INTERMODAL TRANSPORTATION DIVISION

BID RESULTS

Completion Date:

100 Working Days

The proposed statewide project is located on Interstate 8, 10, 15, 17, 19, and 40, US Routes 60, 64, 70, 89, 89A, 95, 101L, 188, 195, 202L, 286, and 389, State Routes 66, 69, 77, 78, 80, 85, 86, 87, 89, 89A, 260, 264, and 377 and is located in the following counties: Apache, Cochise, Coconino, Gila, Graham, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal, Yavapai and Yuma. The proposed work consists of installing commemorative Arizona Centennial signs and other related work.

	Item	75312						
Engineer Specialist : Howard Sara	Location	VARIOUS STATEWIDE LOCATIONS Phoenix District	Address of Contractor	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027	8660 W. HARMONY LN PEORIA, AZ 85382	1050 N. EL MIRAGE RD. SUITE #H-111 AVONDALE, AZ 85323	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021	
Bid Opening Date : 10/07/2011, Prequalification Required, Engineer Specialist : Howard Sara	Highway Termini	STATEWIDE	Contractor Name	C S CONSTRUCTION, INC.	ABBCO SIGN GROUP, INC. 80	G.U.Y. CONSTRUCTION, L.L.C.	ROADWAY ELECTRIC, LLC	DEPARTMENT
Bid	Project No.	999 SW 000 H830401C 999-A-(323)A	Bid Amount	\$472,866.00	\$512,918.15	\$523,008.30	\$640,973.05	\$641,471.00
		000 MS 666	Rank	-	2	က	4	

4602 E. THOMAS RD. PHOENIX, AZ 85018

MEADOW VALLEY CONTRACTORS, INC.

\$775,385.50

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Address of Contractor	1830 W. BROADWAY RD. MESA, AZ 85202
Contractor Name	CONTRACTORS WEST, INC.
Bid Amount	\$819,796.00
Rank	9

Apparent Low Bidder is 26.3% Under Department Estimate (Difference = (\$168,605.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, October 7, 2011, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 SW 000 H830401C
PROJ NO TEA-999-A(323)A
TERMINI STATEWIDE
LOCATION Various Locations

ROUTE NO. MILEPOST DISTRICT ITEM NO. Various N/A Statewide 75312

The amount programmed for this contract is \$800,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed statewide project is located on Interstate 8, 10, 15, 17,19, and 40, US Routes 60, 64, 70, 89, 89A, 95, 101L, 188, 195, 202L, 286, and 389, State Routes 66, 69, 77, 78, 80, 85, 86, 87, 89, 89A, 260, 264, and 377 and is located in the following counties: Apache, Cochise, Coconino, Gila, Graham, Greenlee, La Paz, Maricopa, Mohave, Navajo, Pima, Pinal, Yavapai and Yuma. The proposed work consists of installing commemorative Arizona Centennial signs and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Breakaway Sign Posts (W6x12, W8x18)	LF	2,100
Foundation for Breakaway Posts (W6x12, W8x18)	EA	90
Extruded Aluminum Sign Panels	SF	7,100
Flat Sheet Aluminum Panels	SF	700
Construction Survey and Layout	LS	1

This project is located on a Native American Reservation, in the Gila River, Salt River, Colorado River, Fort McDowell and Navajo areas, which may subject the contractor to the laws and regulations of the Gila River, Salt River, Colorado River, Fort McDowell and Navajo areas 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, Salt River, Colorado River, Fort McDowell and Navajo areas on work performed on the Reservation.

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 4.22%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$12, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist: Sara Howard (602) 712-6834 Construction Supervisor: Brian Howard (602) 908-0491

> STEVE HULL, Engineer-Manager Contracts & Specifications Section

999 SW 000 H830401C TEA-999-A(323)A 9/12/2011