



Arizona Department of Transportation

State Transportation Board

206 South Seventeenth Avenue Phoenix, Arizona 85007-3213

Janice K. Brewer
Governor

Bobbie Lundstrom
Chairman

John S. Halikowski
Director

Victor Flores
Vice Chairman

Stephen W. Christy
Kelly Anderson
Hank Rogers
Joseph La Rue

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 Friday, April 20, 2012, beginning at 9:00 a.m., at the City of Flagstaff Council Chambers, 211 West Aspen, Flagstaff, Arizona 86001. 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, April 20, 2012 relating to any items on the agenda. Pursuant to A.R.S. 38-431.03(A), the Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

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

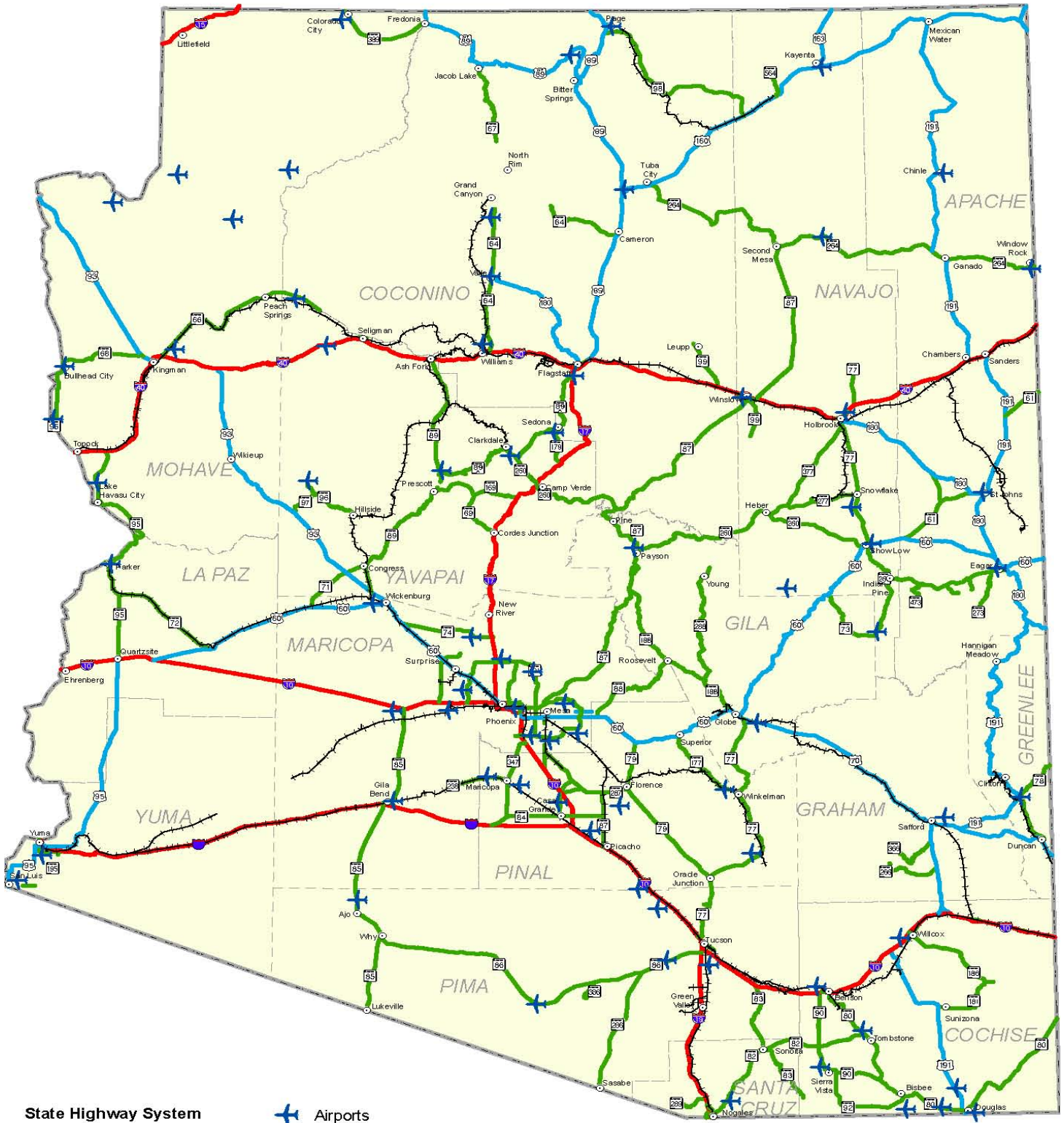
ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

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

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

Dated this 13th day of April 2012
STATE TRANSPORTATION BOARD
By: Lila Trimmer

Arizona Highways, Airports, and Railroads



State Highway System

- Interstate
- State Route
- US Highway

- Airports
- Railroads (In Service)
- Cities and Towns
- County Boundaries



Prepared by:
 Arizona Department of Transportation
 Multimodal Planning Division
 Data Bureau GIS Section
 (602) 712-7333
 July 2009





**AGENDA
STATE TRANSPORTATION BOARD
PUBLIC HEARING AND BOARD MEETING
9:00 a.m., Friday, April 20, 2012
City of Flagstaff Council Chambers
211 West Aspen Avenue
Flagstaff, Arizona 86001**

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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, April 20, 2012. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Pledge

The Pledge of Allegiance led by Chairwoman Barbara Lundstrom

Roll Call

Roll call by Board Secretary Lila Trimmer

Opening Remarks

Opening remarks by Chairwoman Lundstrom

Call to the Audience (Information and discussion)

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

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

PUBLIC HEARING

Presentation of FY 2013 – 2017 ADOT Tentative Five-Year Transportation Facilities Construction Program Recommendations (Including FY 2012 Modifications).

http://www.azdot.gov/Index_Docs/Headlines/index_030512.asp

- ITEM A:** FY 2013 - 2017 Statewide Subprograms
(For information and discussion only – Scott Omer)
- ITEM B:** FY 2013 - 2017 Statewide Highway Construction Program
(Excluding MAG and PAG)
(For information and discussion only – Scott Omer)
- ITEM C:** FY 2013 - 2017 PAG Regional Highway Construction Program
(For information and discussion only – Scott Omer)
- ITEM D:** FY 2013 - 2017 MAG Regional Highway Construction Program
(For information and discussion only – Kwisung Kang)
- ITEM E:** FY 2013 - 2017 Airport Development Program
(For information and discussion only – Scott Omer)

***Adjournment**



BOARD MEETING

Call to the Audience (Information and discussion)

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

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

- ITEM 1: District Engineer's Report**
District Engineer will provide an update on projects and issues of regional significance.
(For information and discussion only - John Harper, Flagstaff District Engineer)
- ITEM 2: Director's Report**
The Director will provide a report on current issues and events affecting ADOT.
(John Halikowski, Director)

A) Last Minute Items to Report

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

*ITEM 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 meeting
- Minutes of previous Public Hearing meeting
- 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

ITEM 4: Legislative Report

Staff will provide a report on State and Federal legislative issues.

(For information and discussion only - Kevin Biesty)

ITEM 5: Public Private Partnership (P3) Update

Staff will report on progress on the implementation of the Department's P3 program, including a status of the recently advertised Flagstaff Facilities P3 Project No. P3-12-01. http://www.azdot.gov/highways/Projects/Public_Private_Partnerships/FAQ.asp

(For information and discussion only – Gail Lewis)

ITEM 6: 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 – Kristine Ward)

ITEM 7: 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 – Kristine Ward)

***ITEM 8: Adoption of Authorizing Resolution, Grant Anticipation Refunding Notes, Series 2012**

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Staff will present a Resolution Supplementing the Grant Anticipation Note Resolution Adopted June 9, 2000, authorizing the Board's anticipated issuance of Grant Anticipation Refunding Notes, Series 2012, in an amount not to exceed \$68,000,000.

(For discussion and possible action – Kristine Ward)

***ITEM 9: Appointment of Underwriters, Grant Anticipation Refunding Notes, Series 2012**

Staff will present a Resolution recommending appointment of Underwriters for the Board's anticipated issuance of Grant Anticipation Refunding Notes, Series 2012

(For discussion and possible action – Kristine Ward)

ITEM 10: Multimodal Planning Division Report

Staff will present an update on the proposed interstate corridor between Arizona and Nevada, and other planning activities pursuant to A.R.S. 28-506.

(For information and discussion only – Scott Omer)

***ITEM 11: Priority Planning Advisory Committee (PPAC)**

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

(For discussion and possible action – Scott Omer)

ITEM 12: 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)

***ITEM 13: Construction Contracts**

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

(For discussion and possible action – Jennifer Toth)

ITEM 14: Comments and Suggestions

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

***Adjournment**

*ITEMS that may require Board Action

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
- Minutes of Public Hearing Meeting
- 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

- Board Meeting Minutes, March 16, 2012
- Public Hearing Meeting Minutes, March 16, 2012

RIGHT OF WAY RESOLUTIONS

- ITEM 3a:** RES. NO: 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN – ASH FORK
SECTION: Blake Ranch Road – Jct. U.S. 93
ROUTE NO. Interstate Route 40
ENG. DIST. Kingman
COUNTY: Mohave
RECOMMENDATION: Establish new right of way and T.C.E.'s as a state route for drainage easements and road improvements.
- ITEM 3b:** RES. NO: 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. – JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO. State Route 90
ENG. DIST. Safford
COUNTY: Cochise
RECOMMENDATION: Establish new right of way as a state route and state highway for bridge replacement.
- ITEM 3c:** RES. NO: 2012-04-A-015
PROJECT: 303-A (206) N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO. State Route 303 Loop
ENG. DIST. Phoenix
COUNTY: Maricopa

ITEM 3d: RES. NO: 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD – CAMP VERDE – MOGOLLON RIM
SECTION: Cherry T.I. – Horseshoe Bend T.I.
ROUTE NO. State Route 260
ENG. DIST. Prescott
COUNTY: Yavapai
DISPOSAL NO.: D-P-040
RECOMMENDATION: Abandon a portion of Cherry Creek Rd. and access road to the Town of Camp Verde per 120-day notice sent on December 2, 2011.

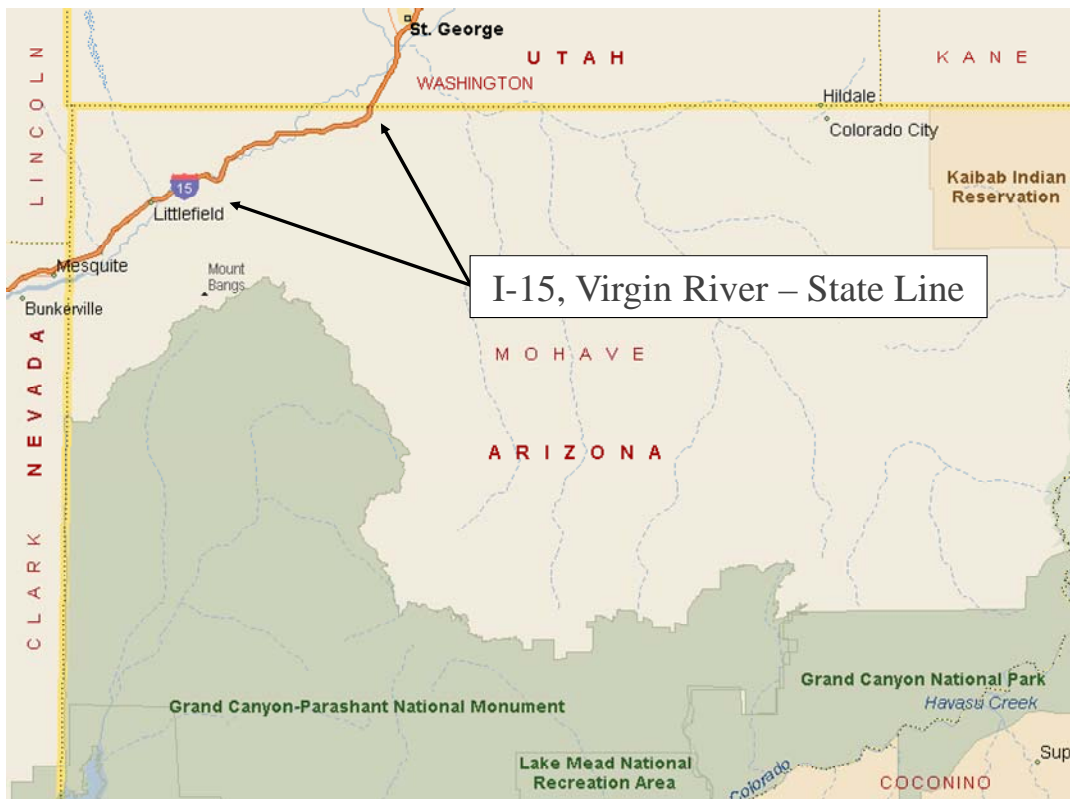
ITEM 3e: RES. NO: 2012-04-A-017
PROJECT: HES-092-A (003) A / 092CH324H677901R
HIGHWAY: SIERRA VISTA – BISBEE
SECTION: S.R. 92 at Buffalo Soldier Trail
ROUTE NO. State Route 92
ENG. DIST. Safford
COUNTY: Cochise
DISPOSAL NO.: D-S-025
RECOMMENDATION: Abandon a portion of Buffalo Soldier Trail to the City of Sierra Vista per JPA 06-107-I, dated March 5, 2008.

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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.

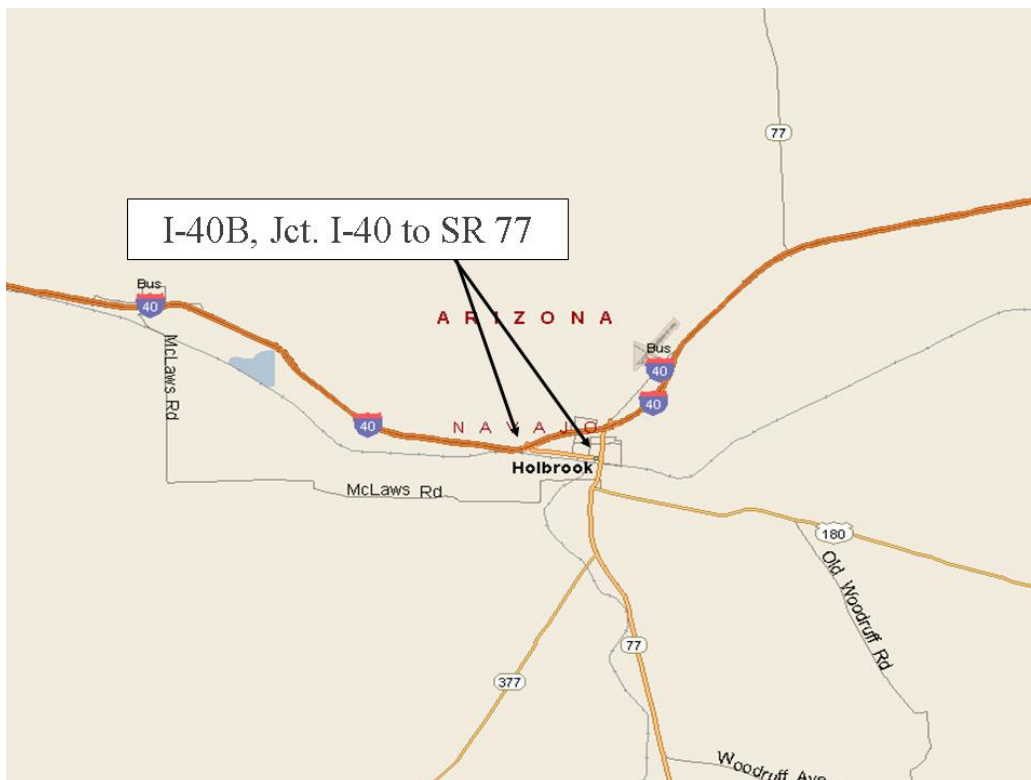
ITEM 3f:	BIDS OPENED:	March 30, 2012	Page 151
	HIGHWAY:	MESQUITE – LITTLEFIELD- NORTH HIGHWAY , I-15	
	SECTION:	Virgin River to Utah State Line	
	COUNTY:	Mohave	
	ROUTE NO.:	I-15	
	PROJECT:	IM-015-A(207)A 015 MO 013 H843501C	
	FUNDING:	94% Federal 6% State	
	LOW BIDDER:	FNF Construction, Inc.	
	LOW BID AMOUNT:	\$ 11,556,393.75	
	STATE ESTIMATE:	\$ 11,426,056.00	
	\$ OVER ESTIMATE:	\$ 130,337.75	
	% OVER ESTMATE:	1.1%	
	PROJECT DBE GOAL:	2.70%	
	BIDDER COMMITMENT:	2.70%	
	NO. BIDDERS:	11	
	RECOMMENDATION:	AWARD	



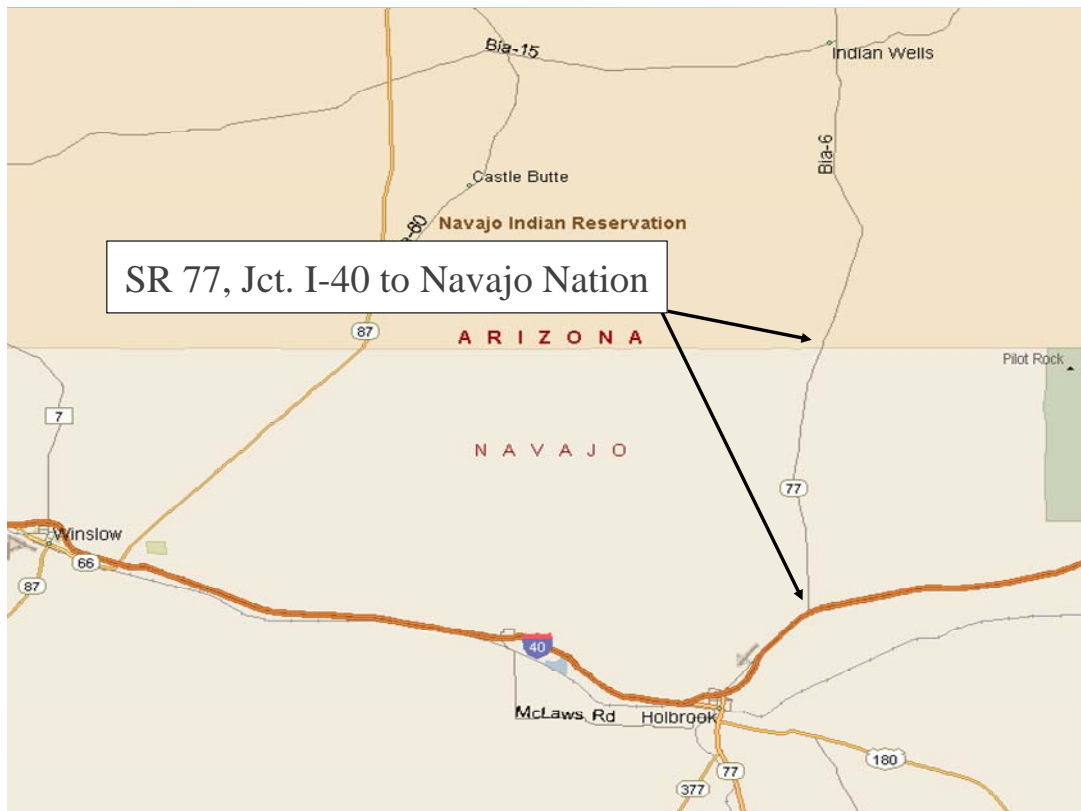
Non - Interstate Federal-Aid (“A” “B”) projects do not need FHWA concurrence, but must comply with DBE regulations; other projects are subject to FHWA and/or local government concurrence and compliance with DBE regulations)

ITEM 3g: BIDS OPENED: March 30, 2012
HIGHWAY: HOLBROOK BUSINESS ROUTE (I-40B)
SECTION: I-40 to SR 77
COUNTY: Navajo
ROUTE NO.: I-40B
PROJECT: STP-B40-G(202)A 040B NA 285 H831601C
FUNDING: 94% Federal 6% State
LOW BIDDER: Combs Construction Company, Inc.
LOW BID AMOUNT: \$ 782,181.04
STATE ESTIMATE: \$ 725,491.58
\$ OVER ESTIMATE: \$ 56,689.46
% OVER ESTMATE: 7.8%
PROJECT DBE GOAL: 3.11%
BIDDER COMMITMENT: 3.16%
NO. BIDDERS: 5
RECOMMENDATION: AWARD

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ITEM 3h: BIDS OPENED: March 23, 2012
HIGHWAY: HOLBROOK-KEAMS CANYON HIGHWAY (SR 77)
SECTION: Junction I-40 to Navajo Nation Boundary
COUNTY: Navajo
ROUTE NO.: SR 77
PROJECT: STP-077-C(200)A 077 NA 395 H765701C
FUNDING: 94% Federal 6% State
LOW BIDDER: Fann Contracting, Inc.
LOW BID AMOUNT: \$ 4,097,845.00
STATE ESTIMATE: \$ 4,007,430.00
\$ OVER ESTIMATE: \$ 90,415.00
% OVER ESTIMATE: 2.3%
PROJECT DBE GOAL: 3.21%
BIDDER COMMITMENT: 5.27%
NO. BIDDERS: 6
RECOMMENDATION: AWARD



ITEM 3i: BIDS OPENED: March 9, 2012

HIGHWAY: MESA-PAYSON HIGHWAY (SR 87)

SECTION: SR 87 and Green Valley Parkway/BIA 101

COUNTY: Gila

ROUTE NO.: SR 87

PROJECT: NH-087-B(214)A 087 GI 250 HX17001C

FUNDING: 94% Federal 6% State

LOW BIDDER: AJP Electric, Inc.

LOW BID AMOUNT: \$ 86,589.85

STATE ESTIMATE: \$ 83,902.35

\$ OVER ESTIMATE: \$ 2,687.50

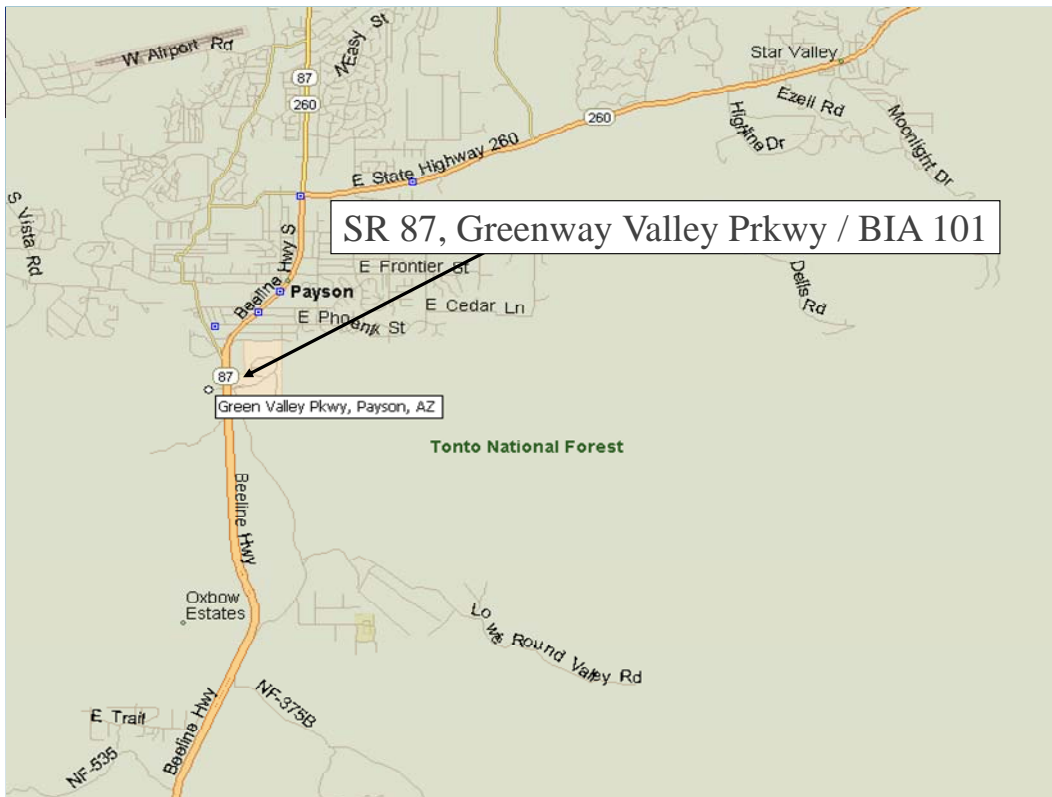
% OVER ESTMATE: 3.2%

PROJECT DBE GOAL: 2.72%

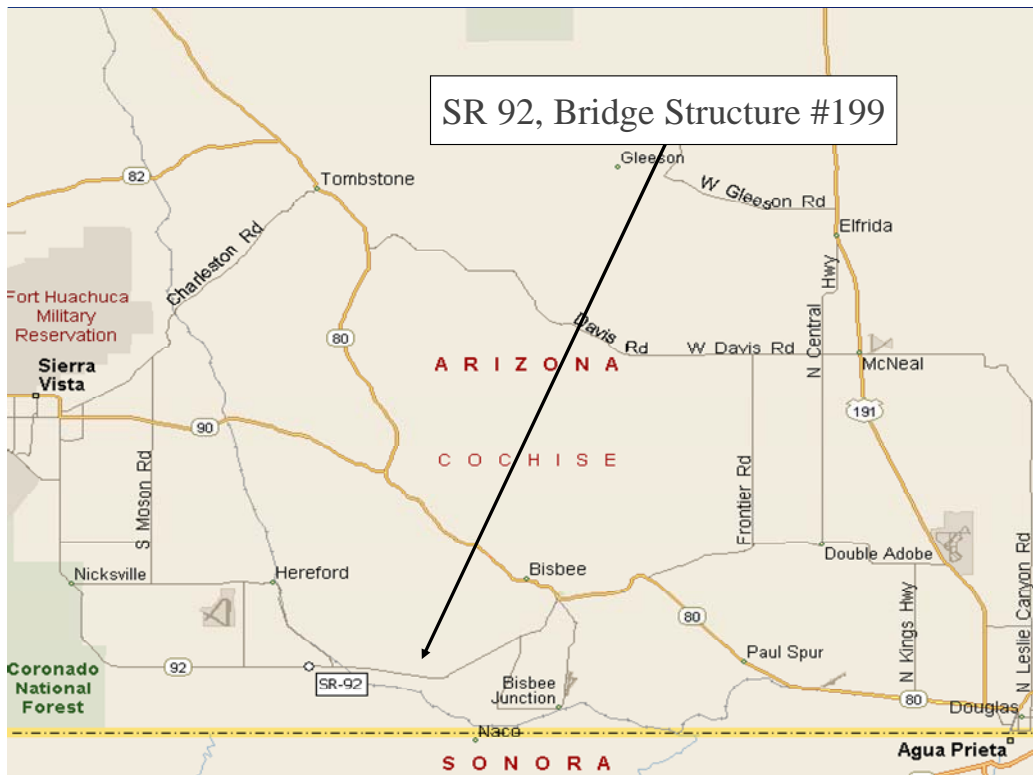
BIDDER COMMITMENT: 3.00%

NO. BIDDERS: 2

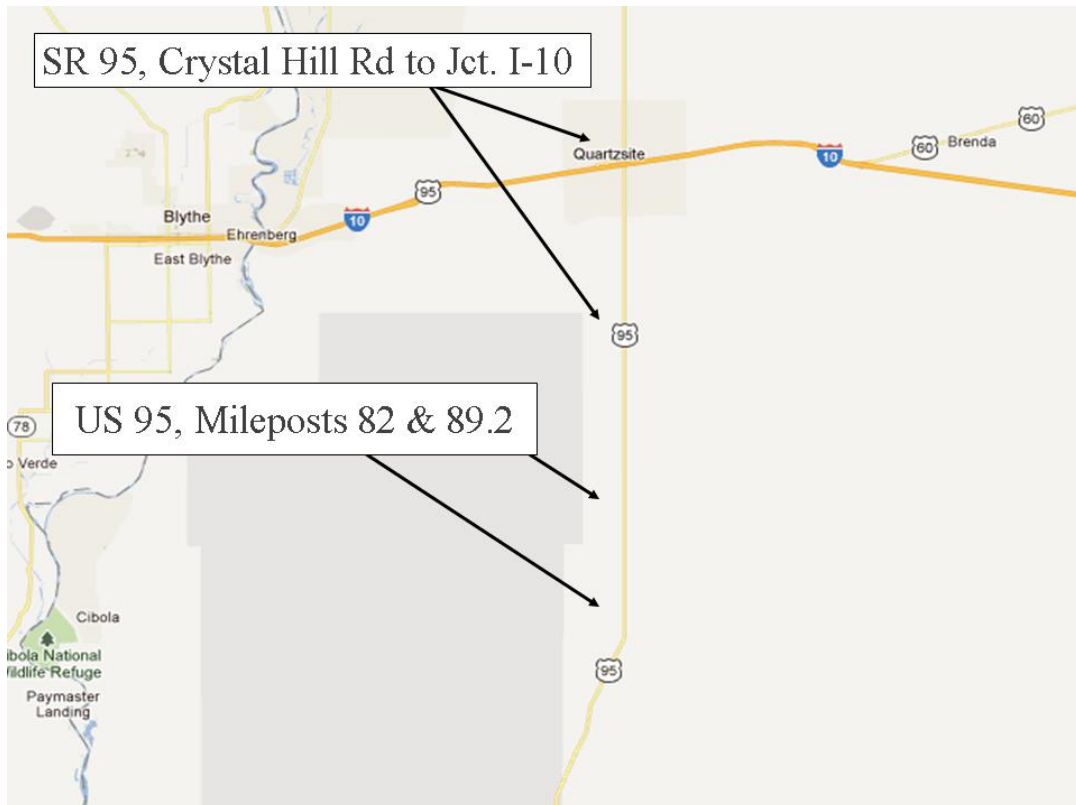
RECOMMENDATION: AWARD



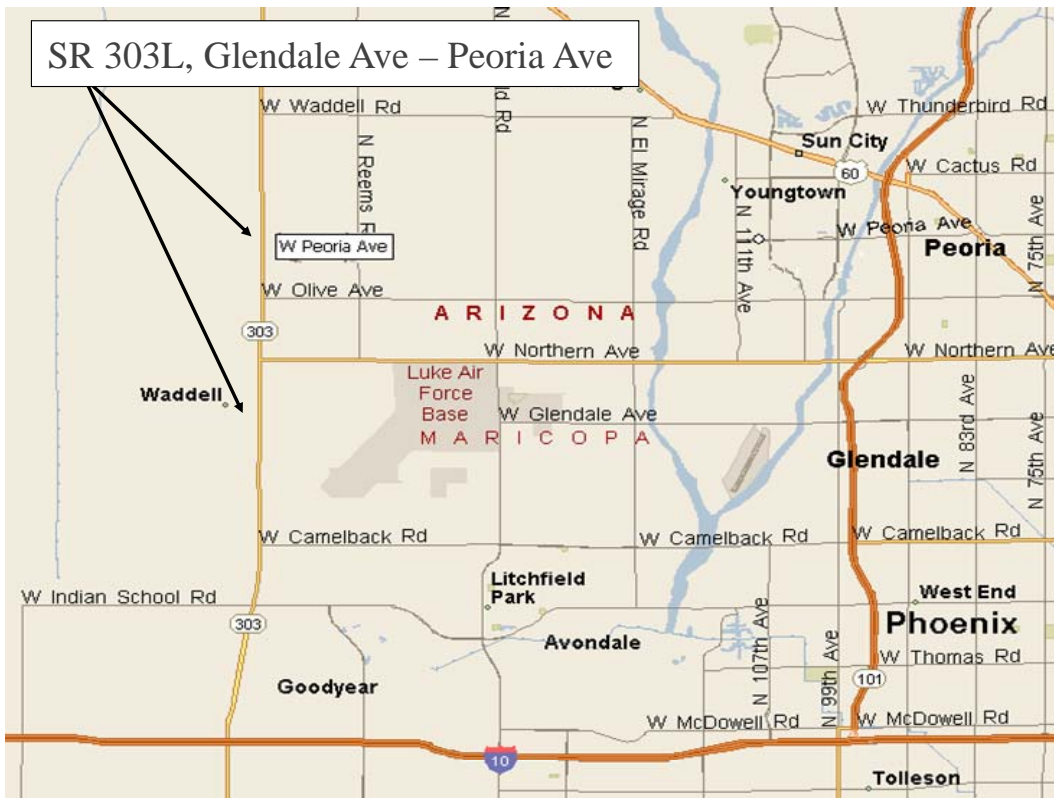
ITEM 3j: BIDS OPENED: March 23, 2012
HIGHWAY: SIERRA VISTA-BISBEE HIGHWAY (SR 92)
SECTION: Bridge (STR #199) at Milepost 346.55
COUNTY: Cochise
ROUTE NO.: SR 92
PROJECT: STP-092-A(201)A 092 CH 346 H799601C
FUNDING: 94% Federal 6% State
LOW BIDDER: K.A.Z. Construction, Inc.
LOW BID AMOUNT: \$ 100,000.00
STATE ESTIMATE: \$ 95,082.00
\$ OVER ESTIMATE: \$ 4,918.00
% OVER ESTIMATE: 5.2%
PROJECT DBE GOAL: 5.91%
BIDDER COMMITMENT: 93.5%
NO. BIDDERS: 2
RECOMMENDATION: AWARD



ITEM 3k: BIDS OPENED: March 30, 2012
HIGHWAY: SAN LUIS-YUMA-QUARTZSITE HIGHWAY (US 95)
SECTION: At Milepost 82 and Milepost 89
Crystal Hill Road to Junction I-10
COUNTY: Yuma and La Paz
ROUTE NO.: US 95
PROJECT: NH-095-B(204)A 095 YU 082 H752601C
NH-095(B(203)A 095 LA 095 H749501C
FUNDING: 94% Federal 6% State
LOW BIDDER: FNF Construction, Inc.
LOW BID AMOUNT: \$ 4,557,634.95
STATE ESTIMATE: \$ 4,483,102.15
\$ OVER ESTIMATE: \$ 74,532.80
% OVER ESTMATE: 1.7%
PROJECT DBE GOAL: 2.72%
BIDDER COMMITMENT: 2.77%
NO. BIDDERS: 5
RECOMMENDATION: AWARD



ITEM 3I: BIDS OPENED: March 30, 2012
HIGHWAY: SR 303L
SECTION: Glendale Avenue to Peoria Avenue
COUNTY: Maricopa
ROUTE NO.: 303L
PROJECT: AC-NH-303-A(203)N 303 MA 109 H787401C
FUNDING: 94% Federal 6% State
LOW BIDDER: Pulice Construction, Inc.
LOW BID AMOUNT: \$ 65,104,895.96
STATE ESTIMATE: \$ 74,331,360.00
\$ UNDER ESTIMATE: \$ 9,226,464.04
% UNDER ESTIMATE: 12.4%
PROJECT DBE GOAL: 3.47%
BIDDER COMMITMENT: 3.66%
NO. BIDDERS: 6
RECOMMENDATION: AWARD



STATE TRANSPORTATION BOARD MEETING MINUTES
9:00 a.m., Friday, March 16, 2012
City of Tucson Council Chambers
255 West Alameda
Tucson, Arizona 85701

Roll Call

Roll call by Board Secretary, Lila Trimmer

Board Members present: Bobbie Lundstrom, Victor Flores, Steve Christy, Kelly Anderson, Hank Rogers, Bill Feldmeier, Joseph La Rue

ITEM 1: District Engineer's Report — Todd Emery, Tucson District Engineer

Todd went over their current 5-year program as far as the Expansion, Modernization, and Preservation projects that will be going out to construction by FY14. There are proposed changes in that program. Expansion Projects: Under construction I-10; Prince to Ruthrauff is underway to be complete by November 2013. On the 5-Year Program—FY13, SR86 Valencia to Kinney is currently under design, estimated bid date FY13 timeframe. SR77 Tangerine to Pima County line is currently under design and currently proposed to be moved out to FY14. SR86 I-19 and Ajo is proposed to be moved out to FY17 and currently soliciting for design services. Modernization Projects: Under construction SR86; San Pedro Road Segment estimated complete July 2012. Under construction SR77; Eagle Crest Ranch Road estimated complete April 2012. 5-Year Program—FY12 SR86; Santa Rosa and Kitt Peak Segments estimated bid date June 2012. 5-Year Program—FY12 I-10; Marsh Station Phase III Median Improvements, New Bridges, RR Bridge Removal estimated bid date FY 2012; Bids opened February 2012 I-19; International Border to I10 Sign Replacement Project estimated complete Summer 2012. Preservation Projects: 5yr Program—FY14 I10; Marsh Station to Pima County line Mill & Replace 4" + Friction Course FY14. 5yr Program—FY15 I10, Davidson Canyon Bridge Deck Replacement estimated bid date July 2014.

ITEM 1: A) Individual Topics 1. Frontage Road Improvements

Todd provided an update on the proposed Frontage Road improvements from Country Club to Ruby Road in Nogales. In summary, we need to separate the intersection from the rest of the project and develop a stand-alone project. We need to find a workable solution at the intersection then press forward on obtaining the required environmental clearances. Based on funding, we can look at an interim signal with turn lanes or a more permanent solution. Once the intersection is functioning, we can look at future projects on the frontage road.

ITEM 2: Director's Report — John Halikowski

Mr. Halikowski announced U.S. 93 project received the National Environmental Excellence Award. The project has received national recognition for three wildlife overpasses, designed in collaboration with the Arizona Game and Fish Department, to protect motorists and provide safe crossings of U.S. 93 for the desert bighorn sheep. John commended the Board for their foresight as they authorized those projects forward. That's a piece of good news for Arizona.

No last minute items to report.

ITEM 3: Consent Agenda

Motion to approve Consent Agenda made by Kelly Anderson and a second by Hank Rogers, in a voice vote, motion carries.

ITEM 4: Legislative Report — Kevin Biesty

Kevin provided a report on the legislative process. Starting with the State and the bills of importance to the Board. There are three *corrections* bills as he likes to call them. The first bill, HB2358, Public Private Partnerships; toll facilities. The department has spent countless hours negotiation with the Arizona Truckers Association and has come to an agreement on some language. They will move forward in the proceedings. However, HB2358 is no longer is the bill; it is now theme park legislation. A new bill, SB1519 that just went out of House Transportation yesterday with necessary language on it. They are hoping to move it as quickly as possible. HB2061, HELP Advisory Committee; repeal, it is moving along very well. It's awaiting Senate Rules. Once it gets past Senate Rules, it goes to the floor and then for a vote. SB1200, political signs, that allows signs to be hung on highway fences. We've talked to the sponsor and asked her to please remove that from the bill. SB1402 and SB1403 are companion bills. SB1402, broadband conduit installation, to allow broadband in the open ditch. We continue to work with the stakeholders on that. SB1403 sets up the Digital Arizona Infrastructure Office. Two HURF bills, HB2771, and HCR2058, one setting up a ledger that the department would keep and the other is resolution on the ballot. Those are not moving forward this year.

ITEM 5: Public Private Partnership (P3) Update — Floyd Roehrich

Due to Gail Lewis unable to attend the Board meeting, Floyd requested to have this agenda item postponed until the April Board meeting.

ITEM 6: & ITEM 7: Financial Report and Financing Program Reports — Kristine Ward

Kristine provided 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. February year-over-year revenue growth can be attributable to stronger than expected Use Fuel Tax and Vehicle License Tax collections. Also in February, the Use Fuel Tax revenue category posted a 9.6 percent increase over February 2011. The full effect of the recent fuel prices will not be seen until the March and April reports. The Aircraft Registration revenue category continues to benefit from the enhances expired aircraft registration fees collection process. She also provided an update on financing issues including HURF and GAN issuances, and Board funding obligations. There is not a RARF report since there were no changes from last month's report. The HELP Fund is \$75,002,653. \$75 million remains in the month because this program is largely inactive. Kevin alluded to the stats of that legislation remains inactive until an advisory board is appointed or legislation has passed.

ITEM 7A: Direction to Proceed: Grant Anticipation Notes — Kristine Ward

Kristine presented a Resolution directing Departmental staff, working with RBC Capital Markets LLC as Financial Advisor and Squire Sanders (US) LLP as Bond Counsel to the Board, to take all actions necessary precedent to the Board's planned issuance of its Grant Anticipation Notes, on such terms and conditions as determined and authorized by Resolution of the Board.

Motion to approve Resolution of the Board made by Steve Christy and a second by Bill Feldmeier, in a voice vote, motion carries.

ITEM 8: Multimodal Planning Division Report — Scott Omer

Scott presents an update on the proposed interstate corridor between Arizona and Nevada. The good news is we have the Joint Project Agreement from Nevada DOT. They have signed it.

Scott will sign it Monday and have the AG sign off and return it to Nevada next week. After its signed by Nevada, we have the RFP ready to go to out to the street by the end of the month. Yesterday ADOT met with NDOT, FHWA from Arizona and Nevada, MAG, and Southern Nevada RTC to discuss the selection criteria.

ITEM 9: Priority Planning Advisory Committee (PPAC)

Scott presented recommended PPAC actions to the Board.

ITEM 9a on US 160 in Coconino County in the Flagstaff District. This is a system enhancement project to construct turn lanes and replace storm drain pipes. Request to defer construction project for \$1,000,000 from FY 2011 to FY 2012 in the Highway Construction Program.

Motion to approve Item 9a made by Victor Flores and a second by Kelly Anderson, in a voice vote, motion carries.

Items 9b, 9c, 9d, 9e, and 9f Scott would like to take **Items 9b through 9f** together; these are new construction projects throughout the state of Arizona. **Item 9b** is in Navajo County in the Flagstaff District for \$2,200,000 in the Highway Construction Program. Funds are available from the FY 2012 District Minor Fund. **Item 9c** is in Navajo County in the Holbrook District for \$2,030,000 in the Highway Construction Program. This is to construct drainage improvements. Funds are available from the FY 2012 District Minor Fund. **Item 9d** is in Yavapai County in the Kingman District for \$1,600,000 from the FY 2012 District Minor Fund. This is also to construct drainage improvements. **Item 9e** is statewide to install raised pavement markers in various statewide locations, Phase 2 for \$1,600,000. Funds are available from the FY 2012 Signal Warehouse Fund. **Item 9f** is in Coconino County in the Flagstaff District for \$85,000 in the Highway Construction Program. Funds are available from the FY 2010 National Scenic Byways Grant, \$68,000 and the JPA 11-169 with the U.S. Forest Service, \$17,000.

Motion to approve Items 9b through 9f made by Steve Christy and a second by Joe La Rue, in a voice vote, motion carries.

Items 9g, 9h, and 9i Scott would like to take **Items 9g though 9i** together. **Item 9g** is in Mohave County in the Kingman District. Request is to increase the bridge project by \$550,000 to \$1,450,000 for bridge rehabilitation. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9h** is in Apache County in the Holbrook District for \$475,000. Project is for storm damage repair. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9i** is in La Paz County in the Yuma District for \$460,000. Request is to establish a new pavement preservation project. Funds are available from the FY 2012 Minor Pavement Preservation Fund.

Motion to approve Items 9g, 9h, and 9i made by Bill Feldmeier and a second by Hank Rogers, in a voice vote, motion carries.

Item 9j is in Maricopa County in the Prescott District. To increase the utility agreements by \$500,000 to \$32,800,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund #72312. Project is underway.

Motion to approve Item 9j made by Victor Flores and a second by Kelly Anderson, in a voice vote, motion carries.

Items 9k and 9l are taken together. **Item 9k** is Statewide in Coconino National Forest various highway routes in the Flagstaff District. Establish funds for staff for \$70,000 in the Highway Construction Program. Funds are available from the FY 2012 Federal Agency Support Program. **Item 9l** is statewide in Tonto National Forest various highway routes in the Prescott District. Establish funds for staff for \$340,000 in the Highway Construction Program. Funds are

available from the FY 2012 Federal Agency Support Subprogram.

Motion to approve Items 9k and 9l made by Hank Rogers and a second by Kelly Anderson, in a voice vote, motion carries.

Items 9m, 9n, and 9o are taken together. These three projects are in Pima County in the Tucson District. **Item 9m** is a request to delete the design project for \$200,000 from the Highway Construction Program. Transfer amount to the FY 2012 Statewide Construction Program. **Item 9n** is also a request to delete the construction project \$11,500,000 from the FY 2012 Highway Construction Program. Transfer funds to the FY 2012 Statewide Contingency Fund. **Item 9o** is also a request to delete the design project for \$200,000 in the FY 2012 Highway Construction Program. Transfer funds to the FY 2012 Statewide Contingency Fund.

Motion to approve Items 9m, 9n, and 9o made by Victor Flores and a second by Kelly Anderson, in a voice vote, motion carries.

Items 9p, 9q, 9r, 9s, 9t, and 9u are taken together. These new projects are in Pima County in the Tucson District. **Item 9p** is to establish a new design project for \$1,350,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9q** is to establish a new environmental data recovery project for \$3,000,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9r** is to establish a new right-of-way project for \$750,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9s** is to establish a new design project for \$4,100,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9t** is to establish a new design project for \$700,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9u** is to increase the design concept report and environmental assessment project by \$2,000,000 to \$5,000,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund.

Motion to approve Items 9p, 9q, 9r, 9s, 9t, and 9u made by Steve Christy and a second by Hank Rogers, in a voice vote, motion carries.

Items 9v, 9w, 9x, 9y, and 9z are taken together. These are all new project requests. **Item 9v** is in Mohave County in the Kingman District. To establish a new construction project for \$1,800,000 in the Highway Construction Program. Funds are available from the FY 2012 District Minor Fund. **Item 9w** is in Apache County in the Globe District. To establish a new design project for \$50,000 in the Highway Construction Program. Funds are available from the FY 2012 District Minor Fund. **Item 9x** is in Gila County in the Globe District. To establish a new design project for \$950,000 in the Highway Construction Program. Funds are available from the FY 2012 Slope Management Fund. **Item 9y** is in Coconino County in the Flagstaff District. To establish a new design project for \$60,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund. **Item 9z** is in Navajo County in the Globe District. To establish a new design project for \$60,000 in the Highway Construction Program. Funds are available from the FY 2012 Statewide Contingency Fund.

Motion to approve Items 9v, 9w, 9x, 9y, and 9z made by Bill Feldmeier and a second by Steve Christy, in a voice vote, motion carries.

Item 9aa is a FY 2012–2016 Airport Development Program Project. This is a new project for Colorado City Muni to rehabilitate runway 11/29 including lighting, Phase 3. FY 2012 State Share is \$48,795; Sponsor Share is \$48,794 and FAA Share is \$1,854,187. Total project is \$1,951,776.

Motion to approve Item 9aa made by Hank Rogers and a second by Steve Christy, in a voice vote, motion carries.

ITEM 10: State Engineer’s Report — Jennifer Toth

Jennifer reported the status of projects under the construction report for February 2012 showed 114 projects under construction valued at \$901,715,211.80. The transportation board awarded 4 projects during February valued at approximately \$72.2 million. Year to date we have finalized 78 projects. The total cost of these 78 projects has exceeded the contractors bid amount by 4.3 percent. Deducting incentive and bonus payments, revisions, omissions, and additional work paid for by others, fiscal year to date reduces this percentage to 1.8 percent.

ITEM 11: Construction Contracts — Jennifer Toth

Jennifer presented the recommended construction project awards.

Item 11a is a proposed work is located in Santa Cruz and Pima Counties on Interstate 19, beginning at the International Border in Nogales (milepost 0) and extending north to the junction of Interstate 10 in Tucson (milepost 63). The proposed work includes crossroad, frontage road, and mainline sign rehabilitation and replacement, and other related work. It is recommended that the contract be awarded to ABBCO Group, Inc.

Motion to approve Item 11a made by Bill Feldmeier and a second by Steve Christy, in a voice vote, motion carries.

Item 11b is proposed sign rehabilitation work located in Maricopa County on State Route 51, beginning at milepost 7 and extending northerly to milepost 14. The proposed work includes crossroad, frontage road, and mainline sign rehabilitation and replacement, and other related work. It is recommended to reject the bid from AJP Electric, Inc. due to failure to comply with the DBE requirements and that the contract be awarded to Roadway Electric LLC.

5 voted in the affirmative; 1 voted in the negative; 1 abstains; Results 5 : 1 : 0

Motion to approve Item 11b made by Victor Flores and a second by Joe La Rue, in a voice vote, motion carries.

Item 11c is proposed scour retrofit work located in Yavapai County, on SR89 south of the City of Prescott at milepost 295.36. The work consists of constructing concrete floors underneath the existing of Wash Bridge (Structure #104). The work also includes construction of cut-off walls and other related work. It is recommended that the contract be awarded to Asphalt Paving and Supply, Inc.

Motion to approve Item 11c made by Hank Rogers and a second by Bill Feldmeier, in a voice vote, motion carries.

Item 11d is a project that consists of construction of a new freeway with two traffic interchanges and removal of the existing roadway. The work includes roadway excavation, placing embankments, PCCP and AC pavements, two precast, prestressed Type V AASHTO girder bridges, a concrete-lined drainage channel, two reinforced concrete box culverts, an unlined drainage basin, signing, pavement marking, freeway lighting, signalization, detours and maintenance of traffic. The bid is good for 60 days. The utilities have to relocate their facilities. The board will possibly meet by telephone. It is recommended to postpone this contract.

Motion to postpone Item 11d made by Joe La Rue and a second by Kelly Anderson, in a voice vote, motion carries.

Item 11e is a proposed project located within Pinal County and includes three roadway segments. The first segment is on I-8, about 20 miles west of the City of Casa Grande from milepost 150.00 to 158.50. The second segment is on SR287, about 10 miles east of the City of Casa Grande from milepost 118.00 to 125.90. The third segment is also on SR287, south of the Town of Florence from milepost 134.75 to 135.30. The work consists of crack sealing and other related work. It is recommended that the contract be awarded to Southern Arizona Paving and Construction Company.

Motion to approve Item 11e made by Victor Flores and a second by Hank Rogers, in a voice vote, motion carries.

Item 11f is a proposed project at four locations in Yuma and La Paz counties, a portion of the project being on the Colorado River Indian Reservation. The first two locations are on US95 starting a milepost 29.37 and ending at milepost 44.26 and starting at milepost 80.0 and ending at milepost 96.18, north of the City of Yuma. The other two locations are on SR95 starting at milepost 142.5 and ending at milepost 148.32 and starting at milepost 152.7 and ending at milepost 161.62, north of the City of Parker. The work consists of crack sealing and other related items. It is recommended that the contract be awarded to Cactus Transport, Inc.

Motion to approve Item 11f made by Bill Feldmeier and a second by Steve Christy, in a voice vote, motion carries.

ITEM 12: Comments and Suggestions

No comments or suggestions.

Motion to adjourn made by Victor Flores and a second by Steve Christy, in a voice vote, motion carries.

Meeting adjourned at 10:58 a.m.

Bobbie Lundstrom, Chairwoman
State Transportation Board

John S. Halikowski, Director
Arizona Department of Transportation

STATE TRANSPORTATION BOARD PUBLIC HEARING MINUTES
9:00 a.m., Friday, March 16, 2012
City of Tucson Council Chambers
255 West Alameda
Tucson, AZ 85701

Pledge

The Pledge of Allegiance led by Chairwoman Bobbie Lundstrom

Roll Call

Roll call by Board Secretary, Lila Trimmer.

Board Members present: Bobbie Lundstrom, Victor Flores, Steve Christy, Kelly Anderson, Hank Rogers, Bill Feldmeier, Joseph La Rue

Opening Remarks

Chairwoman Lundstrom welcomed the newest Board Member, Mr. Joseph La Rue. We are very happy to have him on board. The Chairwoman also welcomes everyone to the first open public hearing and regular meeting specifically to the 5-year plan.

PUBLIC HEARING

Presentation of FY2013 – 2017 ADOT Tentative Five-Year Transportation Facilities Construction Program Recommendations (Including FY2012 Modifications)

ITEM A: FY2013 – 2017 Statewide Subprograms / ITEM B: FY2013 – 2017 Statewide Highway Construction Program / ITEM C: FY2013 – 2017 PAG Regional Highway Construction Program – Scott Omer

Scott presented the draft 5-year construction program and welcomed members of the audience and thanked them for their interest in transportation for the state of Arizona. He appreciated everyone's interest. This 5-year program is a year-round process. The program is developed collaboratively between ITD, FMS, MPD, and local agencies. It demonstrates how federal and state dollars will be spent over the next five-year period and is approved annually. The fiscal year starts each July 1. The Arizona Department of Transportation holds public hearings in three locations each year. Members of the audience are given the opportunity to address the transportation board on any item of the program. An overview of the following topics was given: Federal-aid programs, Subprograms, Greater Arizona Major Projects, PAG Major Projects, MAG Regional Program, and Airport Development Program.

Summary of the Program FY13-FY17: Updated project costs—Moved \$112M in Major Projects out of program; Programmed PE and Design Phase—Large Projects greater than \$20M Two Phases; Small Projects Single Phase. Programmed Subprogram Projects—Pavement Preservation and Bridge FY13-15; Several other Programs FY13 and FY14. **Summary of Subprograms:** Total FY17 funding at \$350M. Pavement Preservation, \$145M FY16 and \$116M FY17. District Minor, \$22.5M FY16 and \$17.5M FY17. Numerous programs will be phased out over the 5-year Program due to design costs being programmed. **Greater Arizona Major Projects:** Numerous Project Changes, Schedule, and Budget Changes. **PAG Regional Program Major Projects:** Numerous Project Changes, Schedule, and Budget Changes.

ITEM D: FY2013 – 2017 MAG Regional Highway Construction Program – Kwi Sung Kang

Kwi reported on the MAG Regional Program changes to the project budgets and schedules within the 5-year program. The proposed Tentative Five-Year Program starting with FY13-15: Carry projects forward from the current approved 5-Year Program. FY16-17: Projects will be determined based on the rebalancing efforts. Cost and Revenue for the MAG RTP Freeway Program must be in balance through 2026. Negative cash flow balances will require deferring some FY13-15 projects to future years. MAG has completed the rebalancing process.

ITEM E: FY2012 – 2016 Airport Development Program – Scott Omer

Scott reported on the airport development program. All primary revenue streams will remain flat in growth. Federal Aviation Administration Reauthorization will pass this summer (2012). Arizona airports receipt of federal funding will remain at approximately \$70 to \$80 million. Any additional sweeps will hinder ADOT's ability to advance this recommended program. On February 6, 2012 the U.S. Senate passed Senate Bill 223. This puts an end to the series of 23 continuing resolutions for FAA funding to Arizona airports. Changes to the FAA program described in the Bill may involve changes to ADOT's projected 5-year program.

Call to the Audience

The following members of the public addressed the Board:

1. Duane Eitel, Traffic Engineer, City of Casa Grande
2. Steve Stratton, Gila County
3. Mike Willett, Assistant Public Works Director, Yavapai County
4. Kevin Dahl, Arizona Program Manager, National Parks Conservation Association
5. John Liosatos, Director Transportation Planning, PAG
6. Diana Rhoades, Council Aide representing Tucson city Councilwoman Regina Romero

Motion to adjourn made by Hank Rogers and a second by Victor Flores , in a voice vote, motion carries.

Meeting adjourned at 9:40 a.m.

Barbara Lundstrom, Chairwoman
State Transportation Board

John S. Halikowski, Director
Arizona Department of Transportation

April 20, 2012

RES. NO. 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN - ASH FORK
SECTION: Blake Ranch Road - Jct. U.S. 93
ROUTE NO.: Interstate Route 40
ENG. DIST.: Kingman
COUNTY: Mohave

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment and improvement of Interstate Route 40 at Blake Ranch Road within the above referenced project.

The existing alignment was previously established by various resolutions over the years. Most recently, Arizona Transportation Board Resolution 2001-08-A-066, dated August 17, 2001, established new right of way for improvements as a State Route; Resolution 2003-02-A-009, dated February 21, 2003, established additional right of way for drainage; Thereafter, Resolution 2007-08-A-055, dated August 17, 2007, established the state route as a state highway for improvements to be constructed.

Currently, new right of way, to include Temporary Construction Easements, is needed for drainage and roadway improvements. Accordingly, it is necessary to establish and acquire the new right of way for this improvement project.

The new right of way to be established and acquired for the improvements is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "95% Design Plans, dated August, 2010, KINGMAN - ASH FORK Highway."

April 20, 2012

RES. NO. 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN - ASH FORK
SECTION: Blake Ranch Road - Jct. U.S. 93
ROUTE NO.: Interstate Route 40
ENG. DIST.: Kingman
COUNTY: Mohave

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

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

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

April 20, 2012

RES. NO. 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN - ASH FORK
SECTION: Blake Ranch Road - Jct. U.S. 93
ROUTE NO.: Interstate Route 40
ENG. DIST.: Kingman
COUNTY: Mohave

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on April 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment and acquisition of new right of way for the improvement of Interstate Route 40 at Blake Ranch Road set forth in the above referenced project.

The new right of way to be established and acquired for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "95% Design Plans, dated, August, 2010, KINGMAN - ASH FORK Highway."

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

WHEREAS because of these premises, this Board finds public safety, necessity and convenience require the recommended establishment and acquisition of the new right of way needed for this improvement; therefore, be it

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

April 20, 2012

RES. NO. 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN - ASH FORK
SECTION: Blake Ranch Road - Jct. U.S. 93
ROUTE NO.: Interstate Route 40
ENG. DIST.: Kingman
COUNTY: Mohave

RESOLVED that the right of way as depicted in Appendix "A" is hereby designated a state route and that prior to construction the new right of way shall be established as a state highway; be it further

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

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

April 20, 2012

RES. NO. 2012-04-A-013
PROJECT: I-040-B-801 / 040MO065H592404R
HIGHWAY: KINGMAN - ASH FORK
SECTION: Blake Ranch Road - Jct. U.S. 93
ROUTE NO.: Interstate Route 40
ENG. DIST.: Kingman
COUNTY: Mohave

CERTIFICATION

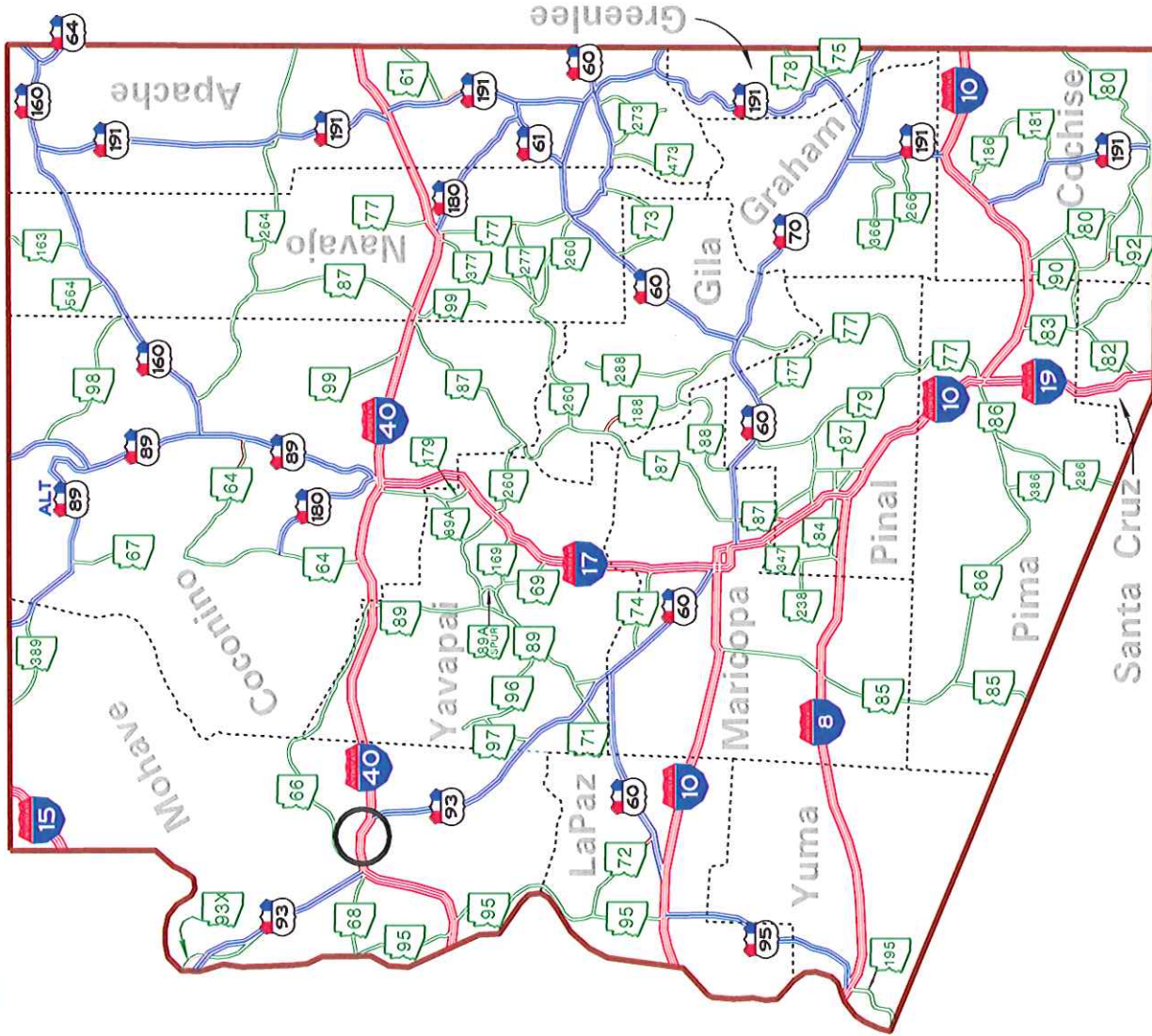
I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on April 20, 2012.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on April 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation



○ = AREA OF TEMPORARY CONSTRUCTION EASEMENT & DRAINAGE EASEMENT SEE SHEET 2 OF 2 FOR DETAILS

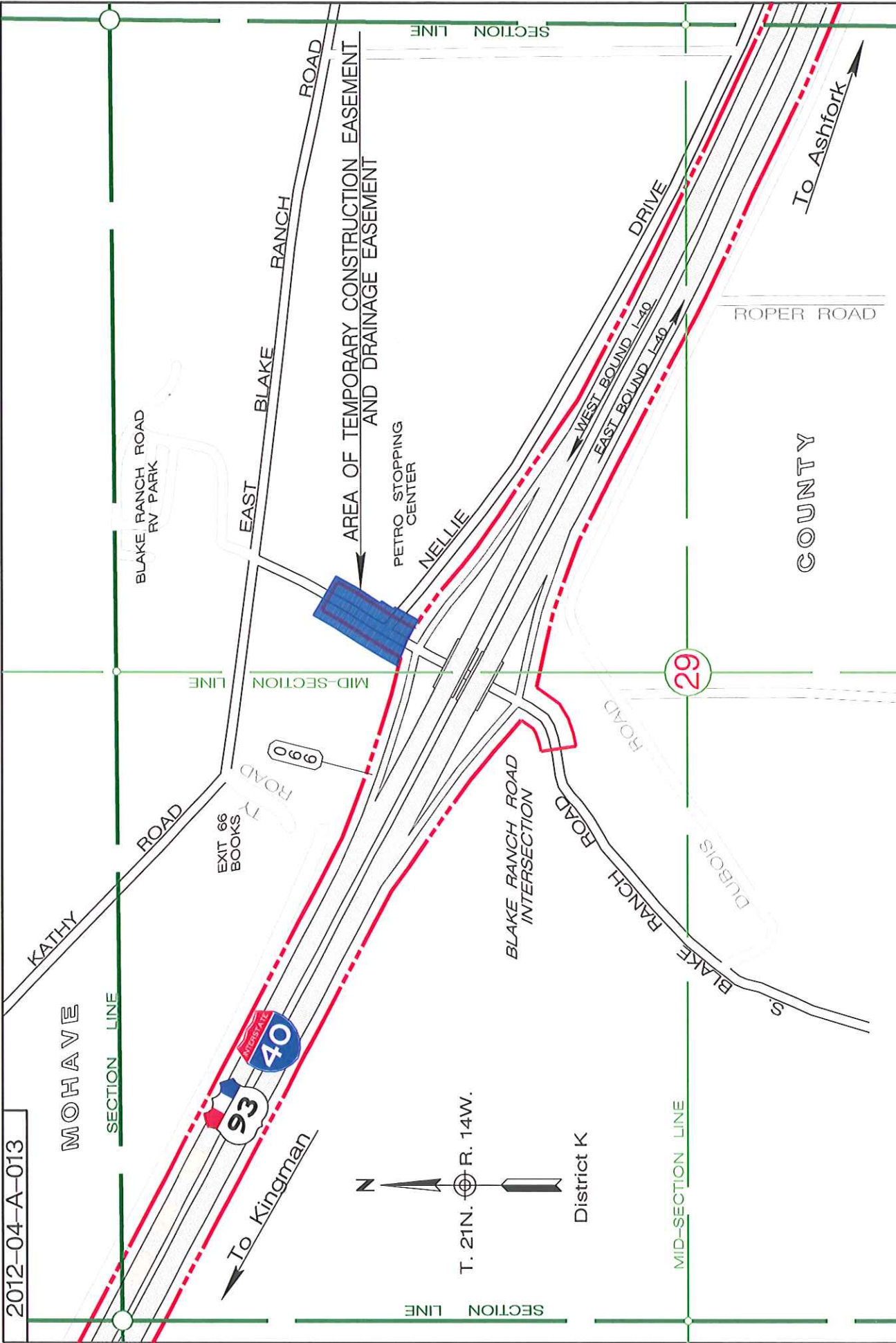


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040 MO 065 H5924 04R
 I-040-B-801
 KINGMAN - ASH FORK HIGHWAY
 Blake Ranch Road - Jct US 93
 Mohave County
 April 20, 2012 SHEET 1 OF 2

APPENDIX "A"

2012-04-A-013



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

AREA OF TEMPORARY
 CONSTRUCTION EASEMENT &
 DRAINAGE EASEMENT

APPENDIX "A"

040 MO 065 H5924 04R
 I-040-B-801
 KINGMAN - ASH FORK HIGHWAY
 Blake Ranch Road - Jct US 93
 Mohave County
 April 20, 2012 SHEET 2 OF 2

April 20, 2012

RES. NO. 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. - JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO.: State Route 90
ENG. DIST.: Safford
COUNTY: Cochise

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of new right of way as a state route and state highway for the improvement of State Route 90 within the above referenced project.

The existing alignment was previously designated and adopted as a state route by Arizona Highway Commission Resolution dated December 12, 1941, page 349, of the Official Minutes; Resolution dated January 6, 1942, page 368, of the Official Minutes established this portion as a state highway; Resolution dated October 11, 1954, page 88, relocated and altered a portion thereof; Resolution dated December 13, 1954, page 124 of the Official Minutes for the addition of State Route 90 to the State Federal-Aid Secondary System; Resolution dated February 20, 1956, page 52, established additional right of way as a state highway for widening improvements; Resolution 59-42 dated November 24, 1958, established additional right of way for improvements; subsequently State Route 80 was renumbered to State Route 90; Resolution 2010-01-A-006, dated January 15, 2010 established new right of way as a state route for improvements thereof.

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

April 20, 2012

RES. NO. 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. - JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO.: State Route 90
ENG. DIST.: Safford
COUNTY: Cochise

The new right of way to be established and acquired as a state route and state highway for necessary improvements is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, WHETSTONE T.I. - JCT. S.R. 80 Highway, Project 090CH327H600501R."

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

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

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

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

April 20, 2012

RES. NO. 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. - JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO.: State Route 90
ENG. DIST.: Safford
COUNTY: Cochise

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on April 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment and acquisition of new right of way as a state route and state highway for the improvement of State Route 90 as set forth in the above referenced project.

he new right of way to be established as a state route and state highway and acquired for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, WHETSTONE T.I. - JCT. S.R. 80 Highway, Project 090CH327H600501R."

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

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

April 20, 2012

RES. NO. 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. - JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO.: State Route 90
ENG. DIST.: Safford
COUNTY: Cochise

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

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

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

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

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

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

April 20, 2012

RES. NO. 2012-04-A-014
PROJECT: 090CH327H600501R
HIGHWAY: WHETSTONE T.I. - JCT. S.R. 80
SECTION: San Pedro River Bridge
ROUTE NO.: State Route 90
ENG. DIST.: Safford
COUNTY: Cochise

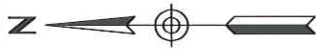
CERTIFICATION

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 April 20, 2012.

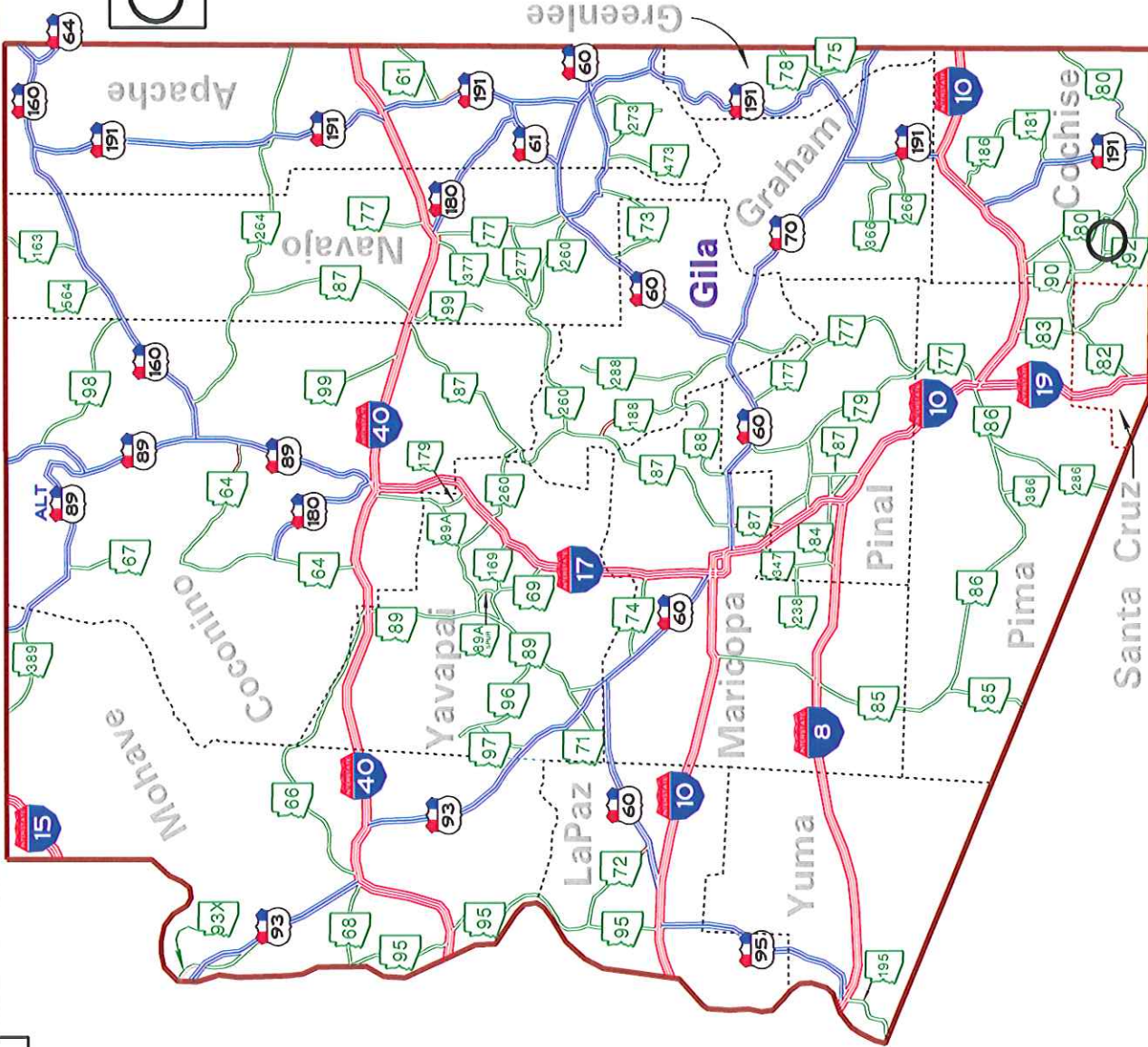
IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on April 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

2012-04-A-014



○ AREA OF ESTABLISHMENT
= SEE SHEET 2 OF 2
FOR DETAILS

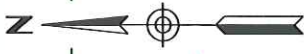


A LEGIBLE COPY CAN BE OBTAINED FROM THE ARIZONA
DEPARTMENT OF TRANSPORTATION STATE ENGINEER'S
OFFICE RIGHT OF WAY GROUP
205 SOUTH 17TH AVENUE
PHOENIX, ARIZONA 85007 MAIL DROP 612E

APPENDIX "A"

090 CH 327 H6005 01R
WHETSTONE T1 - JCT SR 80 HWY
San Pedro River Bridge
Cochise County
April 20, 2012 SHEET 1 OF 2

2012-04-A-014



Cochise

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District S

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T. 21S.

T. 22S.

To Sierra Vista

3

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10

11

11

To Bisbee

Existing Right of Way

Existing Right of Way

LEWIS SPRINGS

LEWIS SPRINGS OVERPASS

Pedro River

UNION PACIFIC RAILROAD

SAN RAFAEL

DEL VALLE

LAND GRANT

LAND GRANT

County

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

AREA OF ESTABLISHMENT

APPENDIX "A"

090 CH 327 H6005 01R
WHEATSTONE TI - JCT SR 80 HWY
San Pedro River Bridge
Cochise County
April 20, 2012 SHEET 2 OF 2

APRIL 20, 2012

RES. NO. 2012-04-A-015
PROJECT: 303-A(206) N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO.: State Route 303L
ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-432

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the disposal of easement right of way originally acquired for use within the above referenced project.

This portion of State Route 303L was previously established as State Route 517 by Arizona Transportation Board Resolution 85-08-A-58, dated August 16, 1985; Resolution 87-11-A-105 dated December 18, 1987, renumbered State Route 517 to State Route 303 Loop; Resolution 88-04-A-39, dated April 14, 1988, adopted and approved the Estrella Corridor as a refined portion of the State Route Plan for the location of a future controlled access State Highway; Resolution 90-09-A-70, dated September 21 1990, designated a State Highway; and Resolution 2006-06-A-025 designated a controlled access State Route and State Highway.

A portion of easement right of way is no longer required in the State Transportation System, nor will it be used for public highway purposes due to the newly constructed realignment of Thomas Road.

Accordingly, I recommend that said portion of easement right of way be removed from the State Transportation System by vacation and extinguishment thereof, subject to an easement being reserved herein for rights of ingress and egress for public or emergency vehicles, all existing property owners, which specifically includes Arizona Public Service Company, its successors and/or assigns, property owner guests and invitees and persons lawfully conducting business on the land, in accordance with Arizona Revised Statute 28-7214 and 28-7215(A) as depicted in Appendix "A".

APRIL 20, 2012

RES. NO. 2012-04-A-015
PROJECT: 303-A(206) N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO.: State Route 303L
ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-432

The portion of easement right of way to be vacated and extinguished was acquired by instrument recorded August 28, 1998, in Instrument No. 98-0762884, Maricopa County Records, and is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, BOB STUMP MEMORIAL PARKWAY, Project 303-A(206)N / 303LMA002H713901R".

Pursuant to Arizona Revised Statutes Sections 28-7046 and 28-7214, 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

APRIL 20, 2012

RES. NO. 2012-04-A-015
PROJECT: 303-A(206)N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO.: State Route 303L
ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-432

RESOLUTION OF DISPOSAL

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on April 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Sections 28-7046 and 28-7214, recommending disposal of easement right of way from the State Transportation System by vacating and extinguishing thereof.

The portion of easement right of way to be disposed is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, BOB STUMP MEMORIAL PARKWAY, Project 303-A(206)N / 303LMA002H713901R".

WHEREAS said portion of easement right of way is no longer needed for State transportation purposes, nor will it be used for public highway purposes due to the newly constructed realignment of Thomas Road; and

WHEREAS a remaining portion of the public easement right of way is still needed for State transportation purposes and is to be used for public highway purposes; and

WHEREAS existing property owner, Arizona Public Service Company, an Arizona corporation, its successors and/or assigns, adjoin said easement right of way being vacated and extinguished and is herein protected by a reservation of an easement for ingress and egress per Arizona Revised Statute 28-7215(A) as depicted in Appendix "A"; and

APRIL 20, 2012

RES. NO. 2012-04-A-015
PROJECT: 303-A(206) N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO.: State Route 303L
ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-432

WHEREAS because of these premises, this Board finds public convenience requires that said portion of easement right of way be removed by vacation and extinguishment from the State Transportation System; therefore be it

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

RESOLVED that the remaining portion of the public easement for right of way not being disposed herein shall remain in the State Transportation System for use as such; and be it further

RESOLVED that the portion of easement right of way is removed by vacation and extinguishment from the State Transportation System, subject to an easement reservation for ingress and egress for public or emergency vehicles, all existing property owners, including the Arizona Public Service Company, an Arizona corporation, its successors and/or assigns, property owner guests and invitees, and persons lawfully conducting business on the land, in accordance with Arizona Revised Statutes 28-7214 and 28-7215(A) as depicted in Appendix "A".

APRIL 20, 2012

RES. NO. 2012-04-A-015
PROJECT: 303-A(206) N / 303LMA002H713901R
HIGHWAY: BOB STUMP MEMORIAL PARKWAY
SECTION: I-10 Traffic Interchange (Old Thomas Rd.)
ROUTE NO.: State Route 303L
ENG. DIST.: Phoenix
COUNTY: Maricopa
DISPOSAL: D-M-432

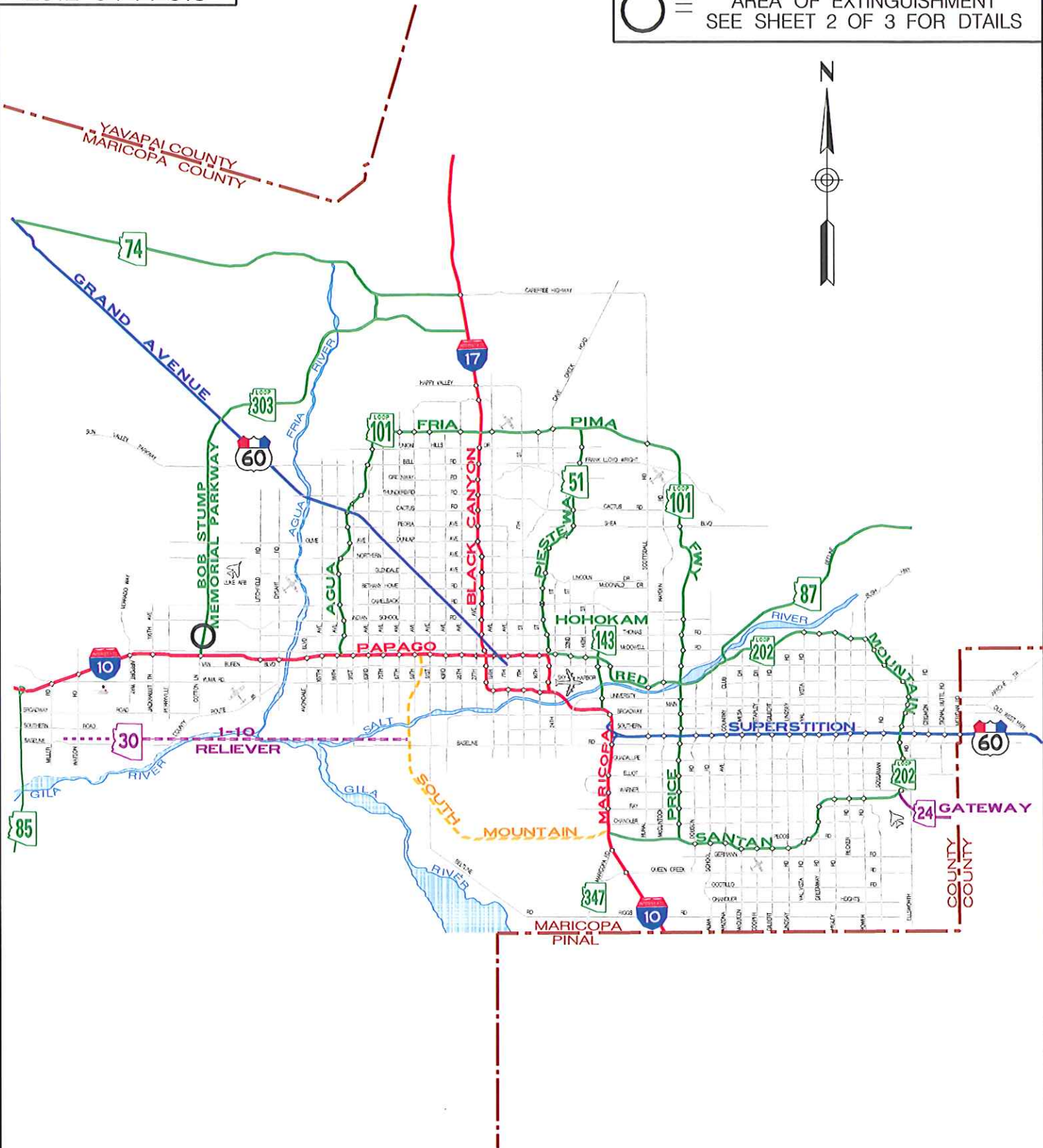
CERTIFICATION

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 April 20, 2012.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on April 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

○ = AREA OF EXTINGUISHMENT
SEE SHEET 2 OF 3 FOR DETAILS



APPENDIX "A"

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

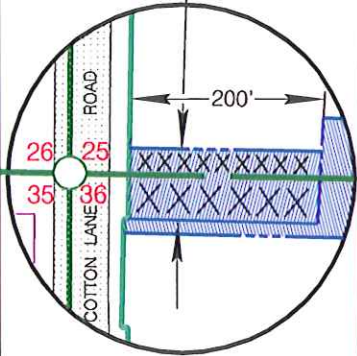
303L MA 002 H7139 01R
303-A(206)N
BOB STUMP MEMORIAL PARKWAY
I-10 Traffic Interchange (Thomas Rd.)
Maricopa County
April 20, 2012 SHEET 1 OF 45

2012-04-A-015

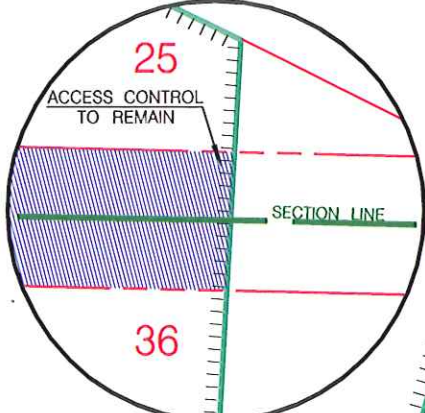
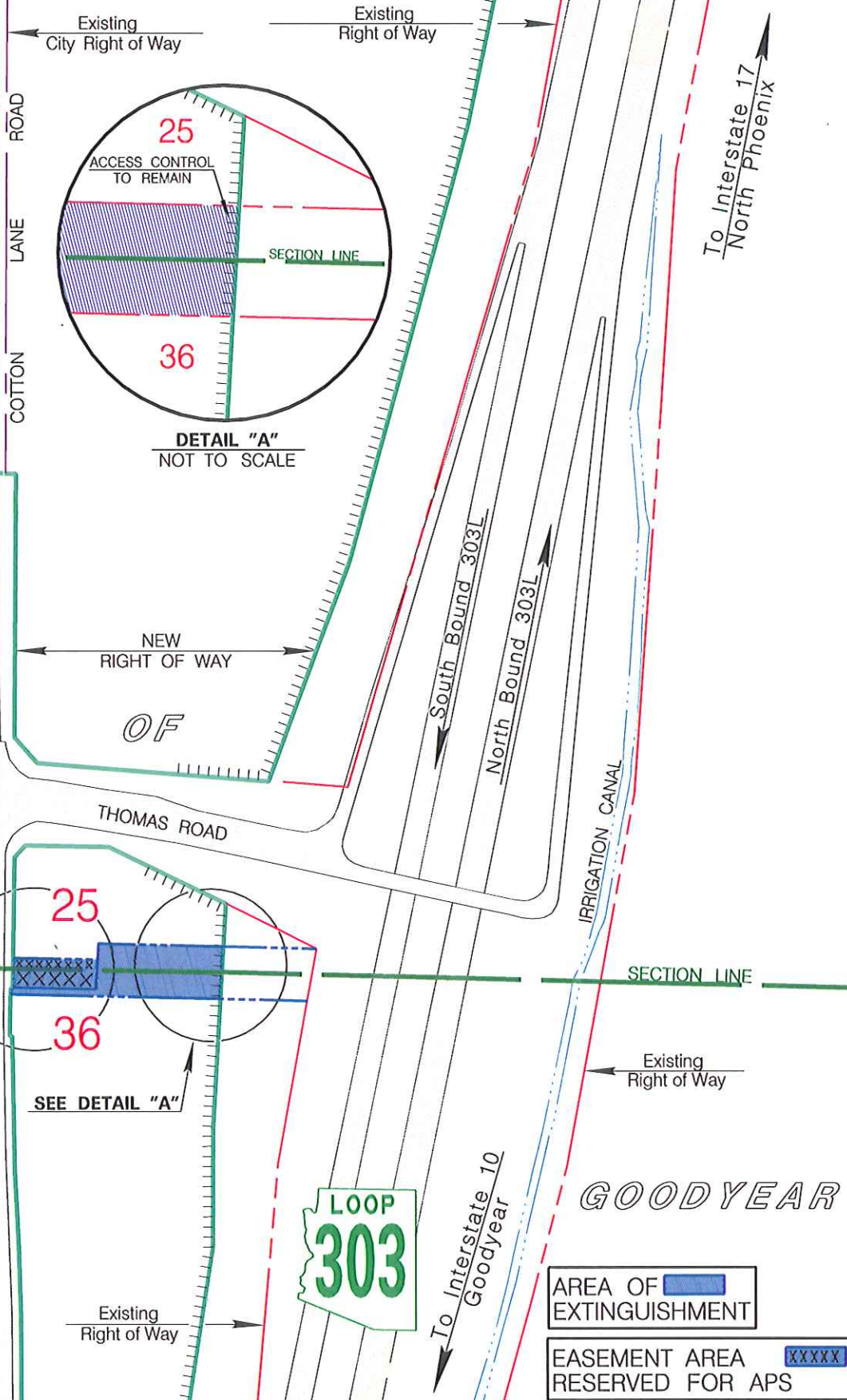
N
T. 02N. R. 02W.
District E

CITY

73' x 200' INGRESS / EGRESS
EASEMENT FOR BENEFIT OF APS



DETAIL "B"
NOT TO SCALE



DETAIL "A"
NOT TO SCALE

APPENDIX "A"

AREA OF [Blue Hatched] EXTINGUISHMENT
EASEMENT AREA RESERVED FOR APS [White Hatched]

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

303L MA 002 H7139 01R
303-A(206)N
BOB STUMP MEMORIAL PARKWAY
I-10 Traffic Interchange (Thomas Rd.)
Maricopa County
April 20, 2012 SHEET 2 OF 46

APPENDIX "A"

All that portion of Thomas Road under ADOT control lying within the City of Goodyear, in the Southwest quarter of the Southwest quarter (SW¼SW¼) of Section 25 and the Northwest quarter of the Northwest quarter (NW¼NW¼) of Section 36, Township 2 North, Range 2 West, Gila and Salt River Meridian, Maricopa County, Arizona, described as follows:

Commencing at an aluminum cap on 5/8" rebar stamped "LS 21080" marking the Southwest corner of said Section 25, being South 00°15'31" West 2640.38 feet from a Maricopa County Department of Transportation (D.O.T.) brass cap in handhole marking the West quarter corner of said Section 25;

thence along the South line of said Section 25 South 89°12'39" East 55.00 feet to the POINT OF BEGINNING on the easterly right of way line of Cotton Lane;

thence along said easterly right of way line of Cotton Lane North 00°15'31" East 33.00 feet to the existing northerly right of way line of Old Thomas Road;

thence along said northerly right of way line of Old Thomas Road South 89°12'39" East 178.01 feet;

thence continuing along said northerly right of way line of Old Thomas Road North 00°15'31" East 22.00 feet;

thence continuing along said northerly right of way line of Old Thomas Road South 89°12'39" East 262.47 feet to the westerly right of way line of State Route 303L (BOB STUMP MEMORIAL PARKWAY);

thence along said westerly right of way line of State Route 303L South 03°25'32" West 110.12 feet to the existing southerly right of way line of Old Thomas Road;

thence along said southerly right of way line of Old Thomas Road North 89°12'39" West 439.34 feet to said easterly right of way line of Cotton Lane;

thence along said easterly right of way line of Cotton Lane North 00°11'39" East 15.00 feet;

thence continuing along said easterly right of way line of Cotton Lane South 89°48'21" East 5.00 feet;

thence continuing along said easterly right of way line of Cotton Lane North 00°11'39" East 39.96 feet to the POINT OF BEGINNING.

RESERVING UNTO Arizona Public Service Company, an Arizona corporation, its successors and/or assigns, an easement for ingress and egress, upon, over and across the North 73 feet of the West 200 feet of the above described property, per Arizona Revised Statute 28-7215(A).

44,276 square feet, more or less.

SHEET 3 OF 3

April 20, 2012

RES. NO. 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD - CAMP VERDE - MOGOLLON RIM
SECTION: Cherry T.I. - Horseshoe Bend T.I. (Cherry Creek Rd.)
ROUTE NO.: State Route 260
ENG. DIST.: Prescott
COUNTY: Yavapai
DISPOSAL: D-P-040

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the abandonment of Cherry Creek Road and the access road, originally acquired for State Route 260 improvements, be abandoned to the Town of Camp Verde.

The right of way to be abandoned was previously established as a state route corridor by Arizona Transportation Board Resolution 2000-12-A-096, dated December 15, 2000; Resolution 2002-03-A-009, dated March 15, 2002 established the state route corridor as a state highway; Resolution 2008-05-A-024, dated May 16, 2008 established new right of way designated as a controlled access state route and state highway.

The right of way is no longer needed for state transportation purposes. The Town of Camp Verde was provided a 120-Day Advance Notice on December 02, 2011, in accordance with Arizona Revised Statute 28-7209, that the jurisdiction, ownership and maintenance of the right of way would be transferred from the state. Accordingly, I recommend that the State's interest in the right of way be abandoned.

The right of way to be abandoned is delineated on the maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans, COTTONWOOD - CAMP VERDE - MOGOLLON RIM Highway, Project 260YV215H749101R" between engineering stations 272+19.02 and 282+58.45 shown in Appendix "A" attached hereto.

April 20, 2012

RES. NO. 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD - CAMP VERDE - MOGOLLON RIM
SECTION: Cherry T.I. - Horseshoe Bend T.I. (Cherry Creek Rd.)
ROUTE NO.: State Route 260
ENG. DIST.: Prescott
COUNTY: Yavapai
DISPOSAL: D-P-040

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 Camp Verde as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209;

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

ARIZONA DEPARTMENT OF TRANSPORTATION
205 SOUTH 17TH AVENUE
R/W Operations, MD 612E
PHOENIX, AZ 85007-3213

April 20, 2012

RES. NO. 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD - CAMP VERDE - MOGOLLON RIM
SECTION: Cherry T.I. - Horseshoe Bend T.I. (Cherry Creek Rd.)
ROUTE NO.: State Route 260
ENG. DIST.: Prescott
COUNTY: Yavapai
DISPOSAL: D-P-040

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on April 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment of Cherry Creek Road and the access road to the Town of Camp Verde 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, COTTONWOOD - CAMP VERDE - MOGOLLON RIM Highway, Project 260YV215H749101R" between engineering stations 272+19.02 and 282+58.45 shown in Appendix "A" attached hereto.

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

WHEREAS the Town of Camp Verde was provided a 120-Day Advance Notice on December 02, 2011, in accordance with Arizona Revised Statute 28-7209, that the jurisdiction, ownership and maintenance of the right of way would be transferred from the state; 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

April 20, 2012

RES. NO. 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD - CAMP VERDE - MOGOLLON RIM
SECTION: Cherry T.I. - Horseshoe Bend T.I. (Cherry Creek Rd.)
ROUTE NO.: State Route 260
ENG. DIST.: Prescott
COUNTY: Yavapai
DISPOSAL: D-P-040

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

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

April 20, 2012

RES. NO. 2012-04-A-016
PROJECT: 260YV215H749101R
HIGHWAY: COTTONWOOD - CAMP VERDE - MOGOLLON RIM
SECTION: Cherry T.I. - Horseshoe Bend T.I. (Cherry Creek Rd.)
ROUTE NO.: State Route 260
ENG. DIST.: Prescott
COUNTY: Yavapai
DISPOSAL: D-P-040

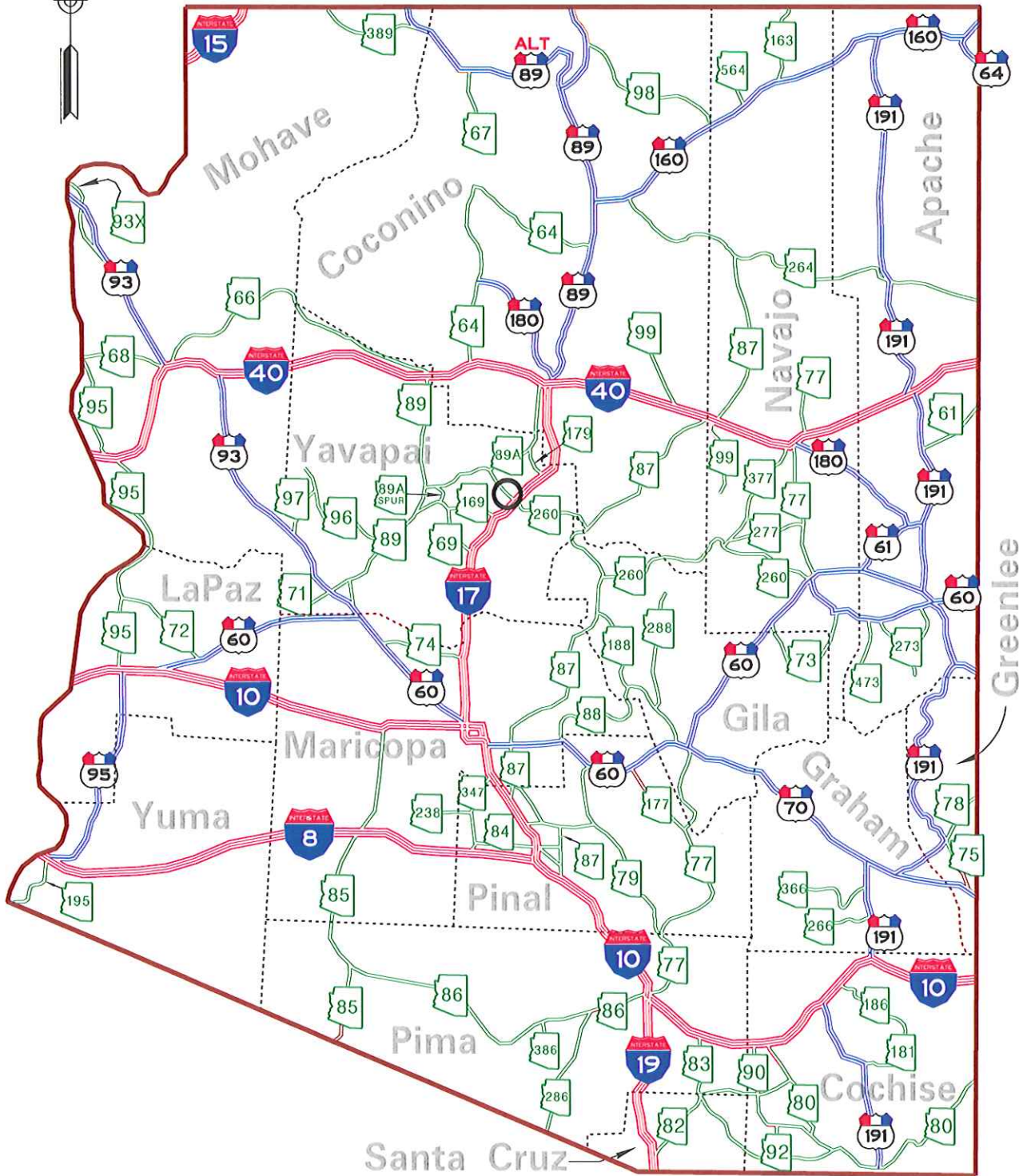
CERTIFICATION

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 April 20, 2012.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on April 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

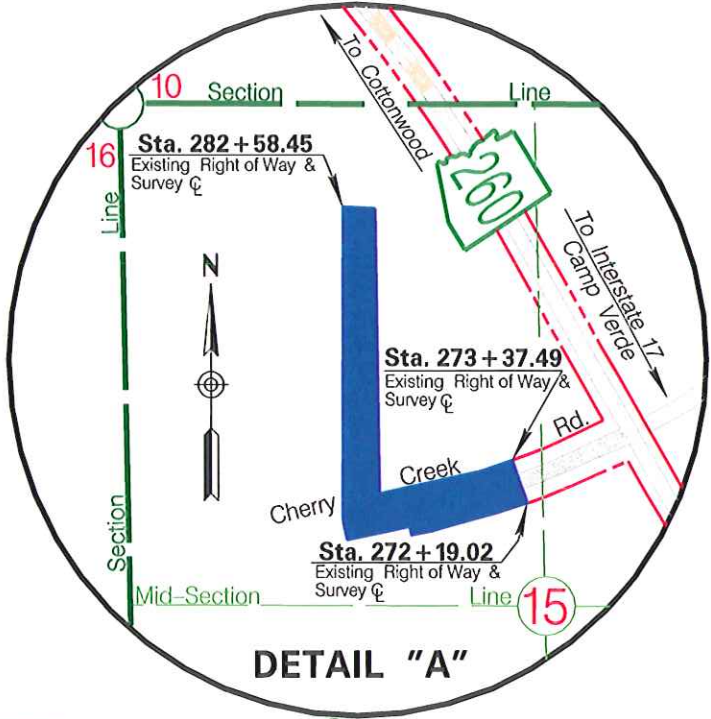
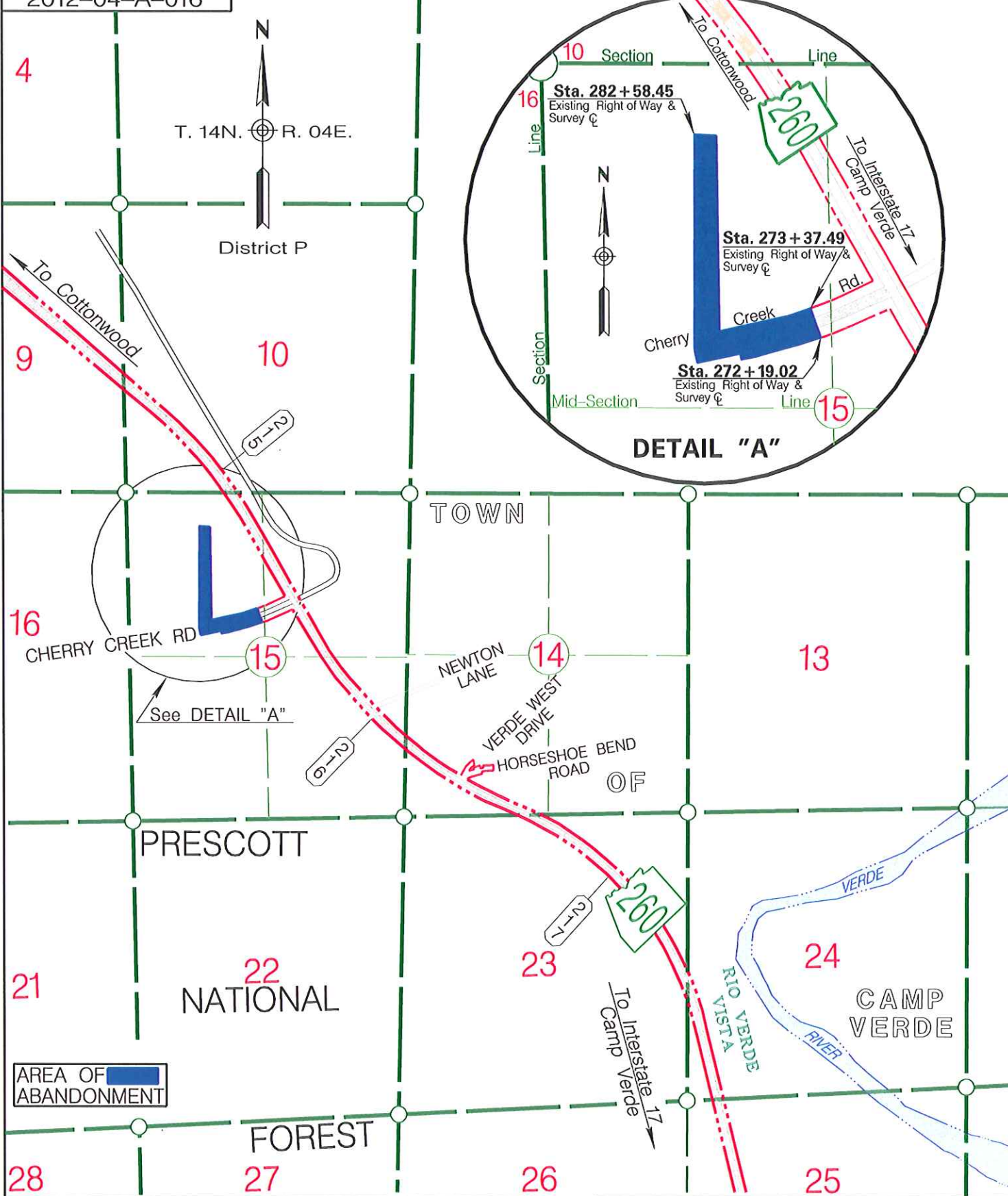
○ = AREA OF ABANDONMENT
= SEE SHEET 2 OF 3 FOR DETAILS



APPENDIX "A"

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

260 YV 215 H7491 01R
 COTTONWOOD-
 CAMP VERDE-MOGOLLON HWY
 Cherry Creek T.I.-Horseshoe Bend T.I.
 Yavapai County
 April 20, 2012 SHEET 1 OF 33



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

260 YV 215 H7491 01R
 COTTONWOOD-CAMP VERDE-MOGOLLON HWY
 Cherry Creek Rd T.I. - Horseshoe Bend T.I.
 Yavapai County
 April 20, 2012 SHEET 2 OF 3 54

APPENDIX "A"

All of the access road into the Yavapai County complex that extends from Cherry Creek Road to a point that is 583.08 feet left of State Route 260 (COTTONWOOD-CAMP VERDE-MOGOLLON RIM HIGHWAY) Highway Engineering Station 282+58.45 and that portion of Cherry Creek Road, located in the Northwest quarter (NW¼) in Section 15, Township 14 North, Range 4 East, Gila and Salt River Meridian, Yavapai County, Arizona, lying westerly of a line that is between a point that is 684.54 feet left of said State Route 260 Highway Engineering Station 272+19.02 and a point that is 665.49 feet left of said State Route 260 at Highway Engineering Station 273+37.49 as shown in the records of the Arizona Department of Transportation Right of Way Plans labeled Cherry T.I. –Horseshoe Bend T.I. State Route 260, 260 YV 215 H7491 01R, Sheet P-4, sealed March 29, 2011.

125,396 square feet, more or less.

PAGE 3 OF 3

APRIL 20, 2012

RES. NO. 2012-04-A-017
PROJECT: HES-092-A(003)A /092CH324H677901R
HIGHWAY: SIERRA VISTA - BISBEE
SECTION: S.R.92 at Buffalo Soldier Trail
ROUTE NO.: State Route 92
ENG. DIST.: Safford
COUNTY: Cochise
DISPOSAL: D-S-025

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 92 recommending a portion of Buffalo Soldier Trail be abandoned to the City of Sierra Vista within the above referenced project.

The right of way to be abandoned was previously established as a State Route by Arizona Highway Commission Resolution dated February 18, 1936, pages 495, 496 and 497 of the Official Minutes; Resolution dated May 8, 1936, pages 574, 575 and 576 of the Official Minutes, designated as a State Highway; Resolution dated May 19 and 20, 1936, page 674 of the Official Minutes, numbered as State Route 92; thereafter Arizona Department of Transportation Board Resolution 2008-03-A-014, dated March 21, 2008 established new right of way as a State Route and State Highway, for improvements thereof; Resolution 2008-05-A-022, dated May 16, 2008 amended Resolution 2008-03-A-014 due to design change and established new right of way as a state route and state highway, of which a portion is being abandoned herein.

A portion of Buffalo Soldier Trail is no longer needed for state transportation purposes. The City of Sierra Vista has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with Joint Project Agreement 06-107-I, dated March 5, 2008. Accordingly, I recommend that the State's interest in the right of way be abandoned.

APRIL 20, 2012

RES. NO. 2012-04-A-017
PROJECT: HES-092-A(003)A /092CH324H677901R
HIGHWAY: SIERRA VISTA - BISBEE
SECTION: S.R.92 at Buffalo Soldier Trail
ROUTE NO.: State Route 92
ENG. DIST.: Safford
COUNTY: Cochise
DISPOSAL: D-S-025

The right of way to be abandoned is delineated on Appendix "A" and plats entitled BUFFALO SOLDIER TRAIL RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/02/07, drawing #'s 2405EM01 and 2405EM02 and BUFFALO SOLDIER TRAIL BST RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/20/07, drawing # 2405EM04-1 attached hereto.

I further recommend that the right of way depicted in Appendix "A" and plats entitled BUFFALO SOLDIER TRAIL RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/02/07, drawing #'s 2405EM01 and 2405EM02 and BUFFALO SOLDIER TRAIL BST RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/20/07, drawing # 2405EM04-1 be removed from the State Highway System and abandoned to the City of Sierra Vista as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209;

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

ARIZONA DEPARTMENT OF TRANSPORTATION
205 SOUTH 17TH AVENUE
R/W Operations, MD 612E
PHOENIX, AZ 85007-3213

APRIL 20, 2012

RES. NO. 2012-04-A-017
PROJECT: HES-092-A(003)A /092CH324H677901R
HIGHWAY: SIERRA VISTA - BISBEE
SECTION: S.R. 92 at Buffalo Soldier Trail
ROUTE NO.: State Route 92
ENG. DIST.: Safford
COUNTY: Cochise
DISPOSAL: D-S-025

RESOLUTION OF ABANDONMENT

JOHN S. HALIKOWSKI, Director, Arizona Department of Transportation, on April 20, 2012, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the abandonment of a portion of Buffalo Soldier Trail acquired as new right of way for State Route 92 to the City of Sierra Vista within the above referenced project.

The right of way to be abandoned is delineated on Appendix "A" and plats entitled BUFFALO SOLDIER TRAIL RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/02/07, drawing #'s 2405EM01 and 2405EM02 and BUFFALO SOLDIER TRAIL BST RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/20/07, drawing # 2405EM04-1 attached hereto.

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

WHEREAS the City of Sierra Vista has agreed to accept jurisdiction, ownership and maintenance of the right of way in accordance with Joint Project Agreement 06-107-I, dated March 5, 2008; and

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

APRIL 20, 2012

RES. NO. 2012-04-A-017
PROJECT: HES-092-A(003)A /092CH324H677901R
HIGHWAY: SIERRA VISTA - BISBEE
SECTION: S.R.92 at Buffalo Soldier Trail
ROUTE NO.: State Route 92
ENG. DIST.: Safford
COUNTY: Cochise
DISPOSAL: D-S-025

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

RESOLVED that the right of way depicted in Appendix "A" and plats entitled BUFFALO SOLDIER TRAIL RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/02/07, drawing #'s 2405EM01 and 2405EM02 and BUFFALO SOLDIER TRAIL BST RIGHT-OF-WAY DEDICATION, SIERRA VISTA, ARIZONA, dated 08/20/07, drawing # 2405EM04-1 is hereby removed from the State Highway System and abandoned to the City of Sierra Vista as provided in Arizona Revised Statutes Sections 28-7207 and 28-7209; be it further

RESOLVED that the Director provide written notice to the City of Sierra Vista evidencing the abandonment of the State's interest.

APRIL 20, 2012

RES. NO. 2012-04-A-017
PROJECT: HES-092-A(003)A /092CH324H677901R
HIGHWAY: SIERRA VISTA - BISBEE
SECTION: S.R.92 at Buffalo Soldier Trail
ROUTE NO.: State Route 92
ENG. DIST.: Safford
COUNTY: Cochise
DISPOSAL: D-S-025

CERTIFICATION

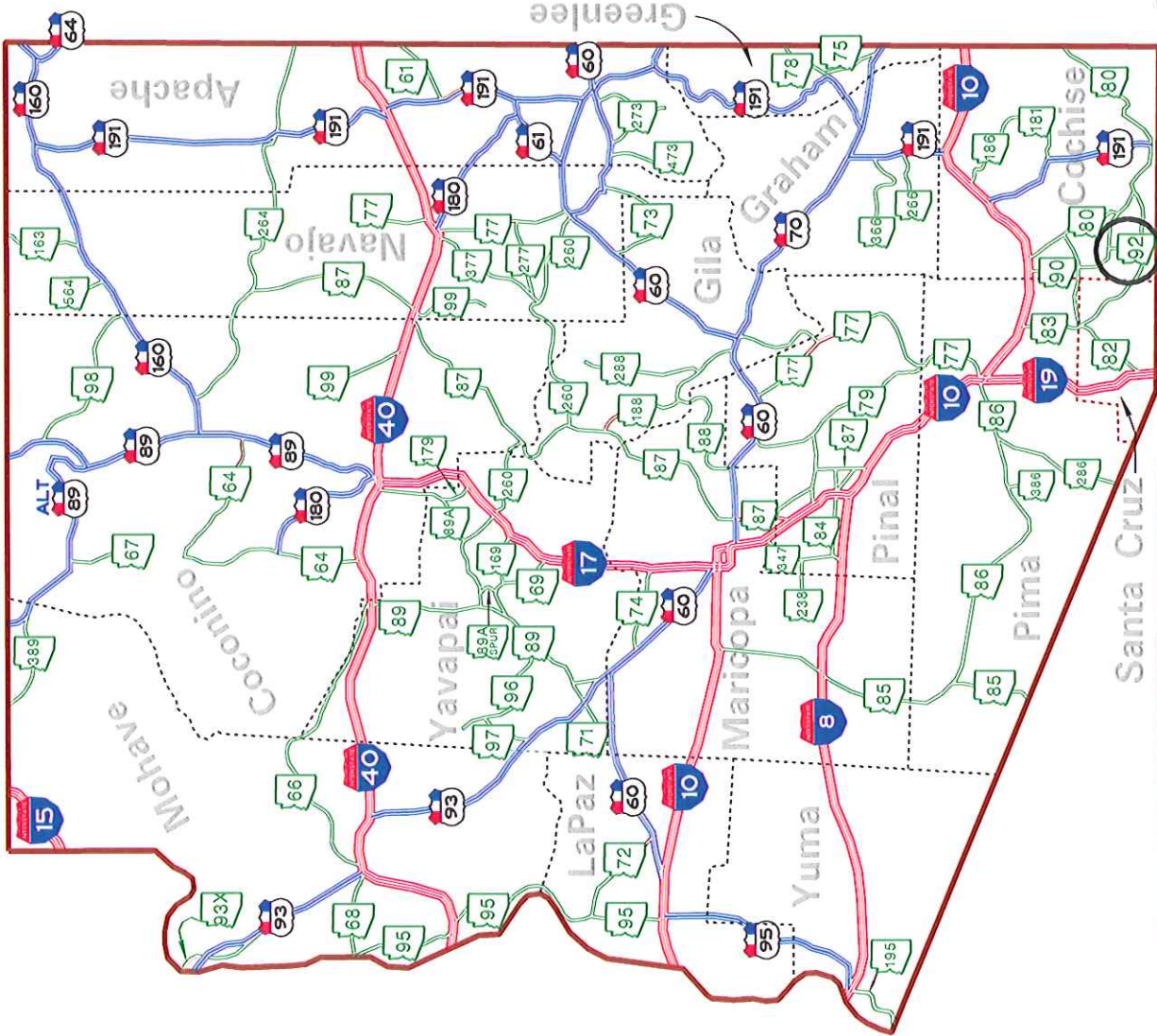
I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on April 20, 2012.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on April 20, 2012.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation



○ = AREA OF ABANDONMENT
SEE SHEET 2, 3, AND 4
FOR DETAILS



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

092 CH 324 H6779 01R
HES-092-A(003)A
SIERRA VISTA - BISBEE HWY
SR 92 at Buffalo Soldier Trail
Cochise County
APRIL 20, 2012 SHEET 1 OF 4

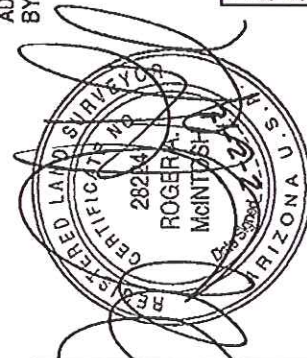
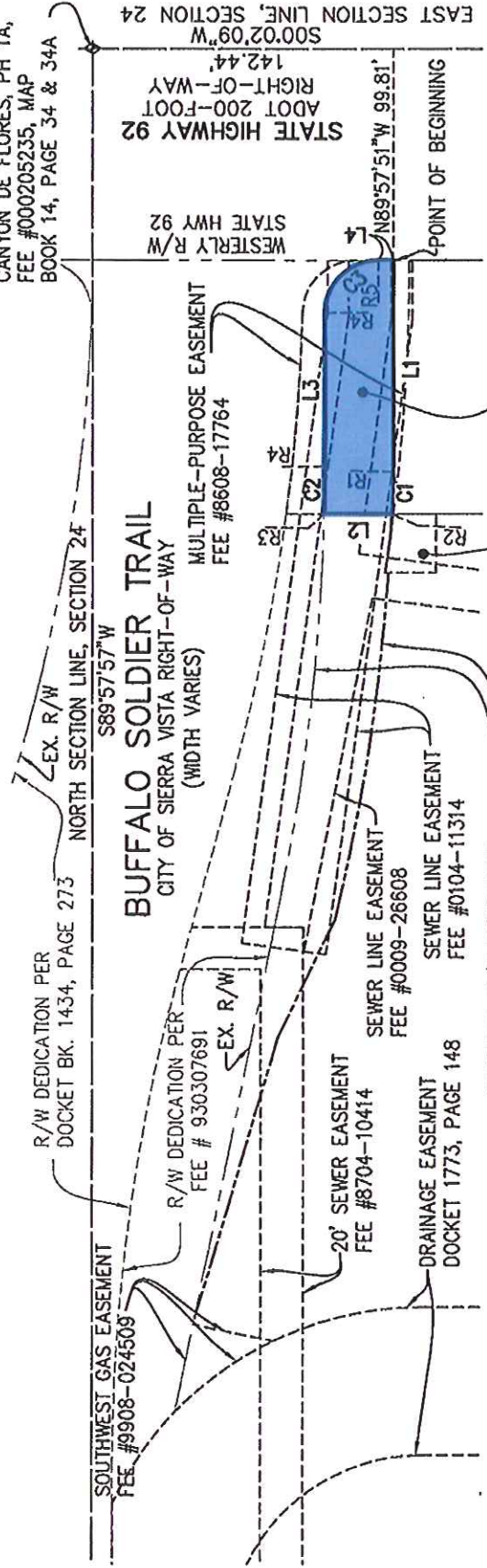
EXHIBIT "B"

LINE TABLE		
LINE	BEARING	LENGTH
L1	N89°59'20"W	100.23'
L2	N00°03'32"E	31.79'
L3	N89°57'58"E	72.62'
L4	S00°03'32"W	7.25'

CURVE TABLE				
CURVE	RADIUS	LENGTH	TANGENT	DELTA
C1	1025.33'	19.78'	9.89'	01°06'19"
C2	1015.00'	22.34'	11.17'	01°15'40"
C3	25.00'	39.31'	25.04'	90°05'34"

RADIAL TABLE	
LINE	BEARING
R1	N01°19'42"E
R2	N02°26'01"E
R3	N01°13'38"E
R4	N00°02'02"W
R5	N89°56'28"W

POINT OF COMMENCEMENT
NE. COR. SEC 24, T.22S.,
R.20E, G.&S.R.B.&M., 2"
IRON PIPE W/ BRASS CAP
PER FINAL PLAT FOR
CANYON DE FLORES, PH 1A,
FEE #000205235, MAP
BOOK 14, PAGE 34 & 34A



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TRANSPORTATION
STATE ENGINEER'S
OFFICE RIGHT OF
WAY GROUP 205
SOUTH 17TH
AVENUE PHOENIX,
ARIZONA 85007



HES-092-A(003)A / 092CH324H677901R
SIERRA VISTA - BISBEE
SR 92 at Buffalo Soldier Trail
Cochise County
April 20, 2012 SHEET 2 of 4

CASTLE & COOKE ARIZONA, INC.
BUFFALO SOLDIER TRAIL
RIGHT-OF-WAY DEDICATION
SIERRA VISTA, ARIZONA

AREA OF
ABANDONMENT
APPENDIX "A"

JOB # 7924.05
DWG. # 2405EM01
DATE: 08/02/07
OWNER: CASTLE & COOKE
DRAWN BY: EY/BDM

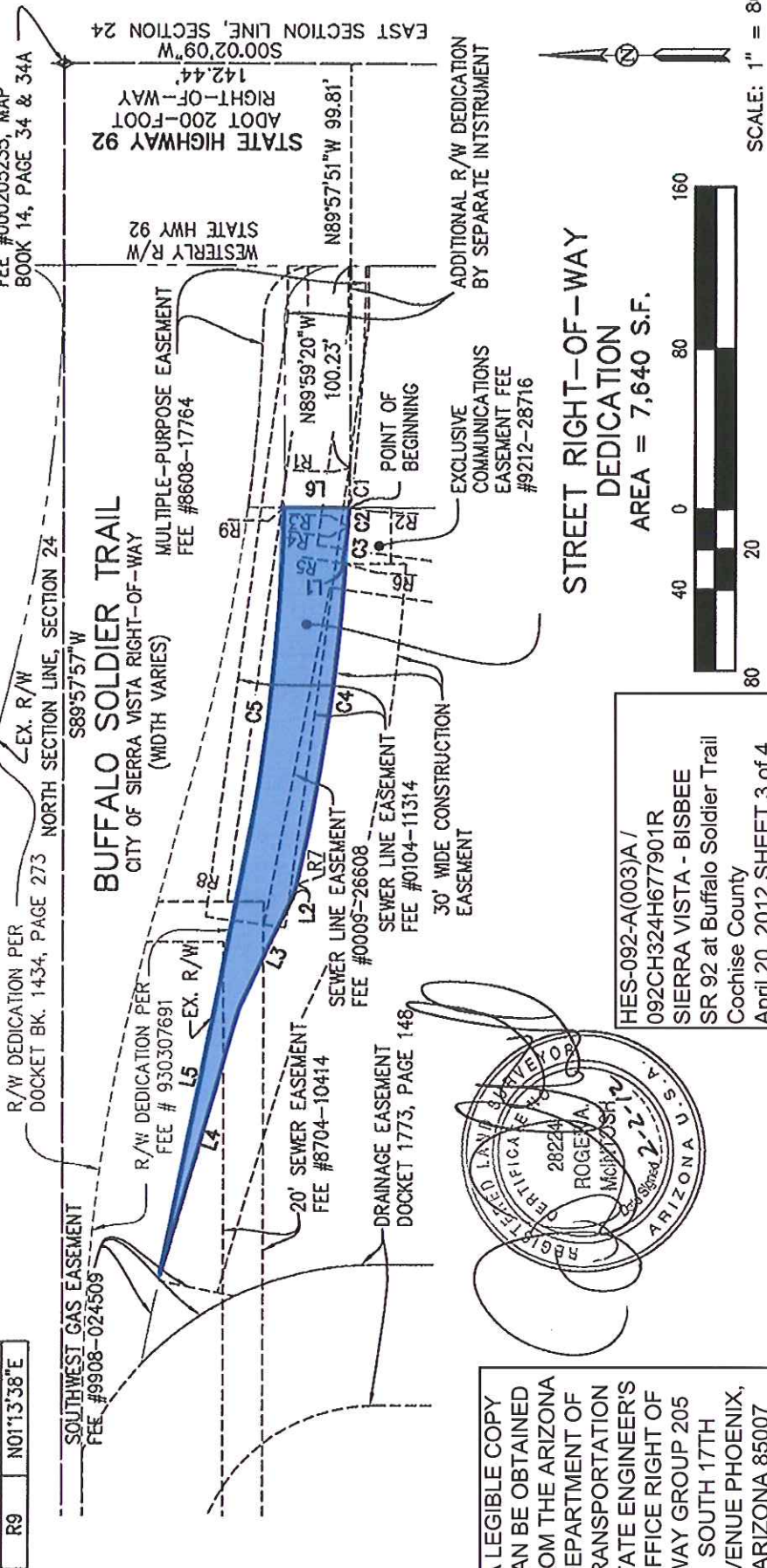
LINE	BEARING
R1	N01°19'42"E
R2	N02°26'01"E
R3	N02°59'26"E
R4	N07°43'05"E
R5	N08°47'24"E
R6	N04°00'04"E
R7	N12°59'38"E
R8	N11°30'11"E
R9	N01°13'38"E

CURVE	RADIUS	LENGTH	TANGENT	DELTA
C1	1025.33'	19.78'	9.89'	01°06'19"
C2	1025.33'	9.97'	4.98'	00°33'25"
C3	975.00'	18.24'	9.12'	01°04'19"
C4	1025.33'	160.93'	80.63'	08°59'34"
C5	1015.00'	182.04'	91.26'	10°16'33"

LINE	BEARING	LENGTH
L1	S00°03'32"W	1.52'
L2	N74°49'21"W	5.52'
L3	N64°26'38"W	61.85'
L4	N73°32'18"W	138.61'
L5	S78°29'49"E	204.52'
L6	S00°03'32"W	31.79'

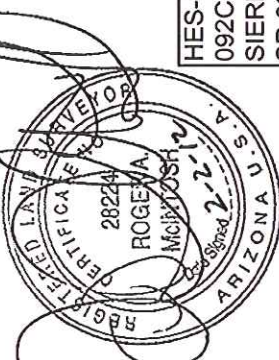
EXHIBIT "B"

POINT OF COMMENCEMENT
NE. COR. SEC 24, T.22S.,
R.20E, G.&S.R.B.&M., 2"
IRON PIPE W/ BRASS CAP
PER FINAL PLAT FOR
CANYON DE FLORES, PH 1A,
FEE #000205235, MAP
BOOK 14, PAGE 34 & 34A



BUFFALO SOLDIER TRAIL CITY OF SIERRA VISTA RIGHT-OF-WAY (WIDTH VARIES)

STREET RIGHT-OF-WAY
DEDICATION
AREA = 7,640 S.F.



HES-092-A(003)A /
092CH324H677901R
SIERRA VISTA - BISBEE
SR 92 at Buffalo Soldier Trail
Cochise County
April 20, 2012 SHEET 3 of 4

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FROM THE ARIZONA
DEPARTMENT OF
TRANSPORTATION
STATE ENGINEER'S
OFFICE RIGHT OF
WAY GROUP 205
SOUTH 17TH
AVENUE PHOENIX,
ARIZONA 85007

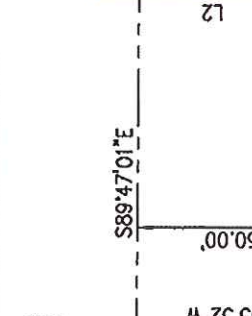
McINTOSH & ASSOCIATES
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CASTLE & COOKE ARIZONA, INC.
BUFFALO SOLDIER TRAIL
RIGHT-OF-WAY DEDICATION
SIERRA VISTA, ARIZONA

AREA OF
ABANDONMENT
APPENDIX "A"

JOB # 7924.05
DWG. # 2405EM02
DATE: 08/02/07
OWNER: CASTLE & COOKE
DRAWN BY: EV/BDM

POINT OF COMMENCEMENT
SOUTHWEST COR. SEC. 18, 22/21
NORTHWEST COR. SEC. 19, 22/21
FD. ADOT BRASS CAP IN LH



WEST LINE NW 1/4 SECTION 19,
T.22S., R. 21E., G.&S.R.B.&M.

H I G H W A Y
9 2

POINT OF BEGINNING
(TIE-LINE)
100.23'
EXISTING R/W HWY 92

30' WIDE EASEMENT FOR INGRESS AND EGRESS
PER DKT. 1238, PG. 14, DATED 5/08/78

50' WIDE EASEMENT FOR
ROAD PURPOSES PER DKT.
1618, PG. 416, DATED 9/16/82

SOUTH LINE SW 1/4 SECTION 18,
T.22S., R. 21E., G.&S.R.B.&M.

NORTH LINE NW 1/4 SECTION 19,
T.22S., R. 21E., G.&S.R.B.&M.

BUFFALO SOLDIER TRAIL

30' WIDE EASEMENT FOR INGRESS AND EGRESS
PER DKT. 1238, PG. 14, DATED 5/08/78

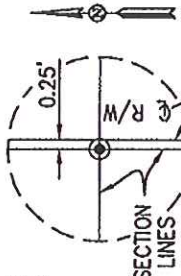
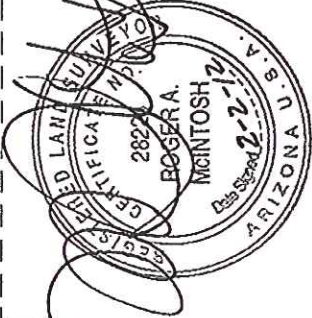
TEMPORARY CONSTRUCTION EASEMENT
PER SEPARATE INSTRUMENT

RIGHT-OF-WAY
DEDICATION
AREA = 2,560 S.F.

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

40' WIDE
SEWER EASEMENT

LINE	BEARING	LENGTH
L1	S00°02'09"W	50.00'
L2	N00°03'32"E	61.00'
L3	S89°47'01"E	20.00'
L4	S00°03'32"W	128.00'
L5	N89°47'01"W	20.00'
L6	N00°03'32"E	67.00'



DETAIL "A"
NOT TO SCALE



SCALE: 1" = 50'



CASTLE & COOKE ARIZONA, INC.
TRIBUTE- BUFFALO SOLDIER TRAIL
BST RIGHT-OF-WAY DEDICATION
SIERRA VISTA, ARIZONA

AREA OF
ABANDONMENT
APPENDIX "A"

JOB # 7924.05
DWG. # 2405EM04-1
DATE: 8/20/07
OWNER: CASTLE & COOKE
DRAWN BY: EV/BDM
AREA: 2,560 S.F.

ARIZONA TRANSPORTATION BOARD

EIGHTH SUPPLEMENTAL RESOLUTION

Adopted April 20, 2012

Which supplements and amends the

GRANT ANTICIPATION NOTE RESOLUTION

(adopted on June 9, 2000, as supplemented and amended to the date hereof)

And authorizes

not to exceed \$68,000,000

**GRANT ANTICIPATION REFUNDING NOTES
SERIES 2012**

Squire Sanders (US) LLP
Bond Counsel

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EIGHTH SUPPLEMENTAL RESOLUTION

WHEREAS, the Legislature of the State of Arizona enacted Sections 28-7611 through 28-7617, Arizona Revised Statutes, as amended (the “Act”), granting authority to the Arizona Transportation Board (the “Board”), after the Director of the Department of Transportation (the “Department”) has entered into one or more grant agreements with the Federal Highway Administration for funding highway projects, to issue notes in anticipation of revenues to be received under such grant agreements and other available moneys and to use proceeds of such notes to pay costs of such projects; and

WHEREAS, on June 9, 2000, the Board adopted that certain resolution (the “Original Resolution”) pertaining to the authorization and issuance of its Grant Anticipation Notes Series 2000A (the “Series 2000A Notes”), which were issued in an original aggregate principal amount of \$39,405,000 and which have been paid; and

WHEREAS, the Series 2000A Notes were payable from and secured by a pledge of “Pledged Funds” as defined in the Resolution (defined herein), which consists of all Grant Revenues, Federal Aid Revenues and other moneys that are deposited in the Grant Anticipation Note Fund and Note Proceeds Account, all as provided in the Resolution; and

WHEREAS, under the Act and the Resolution, the Board has authority to issue Additional Notes (defined herein), which are payable from Pledged Funds on a parity with the Outstanding Notes (defined herein); and

WHEREAS, on April 20, 2001, the Board adopted a First Supplemental Resolution pertaining to the authorization and issuance of its Grant Anticipation Notes, Series 2001A (the “Series 2001A Notes”), which were issued in an original aggregate principal amount of \$142,890,000 and which have been paid; and

WHEREAS, on April 18, 2003, the Board adopted a Second Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2003A (the “Series 2003A Notes”), which were issued in an original aggregate principal amount of \$148,955,000; and

WHEREAS, on April 16, 2004, the Board adopted a Third Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2004A (the “Series 2004A Notes”), which were issued in an original aggregate principal amount of \$51,000,000 and which have been paid; and

WHEREAS, on September 17, 2004, the Board adopted a Fourth Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2004B (the “Series 2004B Notes”), which were issued in an original aggregate principal amount of \$104,385,000 and which are payable from the Pledged Funds on a parity with the Series 2003A Notes; and

WHEREAS, on November 16, 2007, the Board adopted a Fifth Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2008A (the

“Series 2008A Notes”), which were issued in an original aggregate principal amount of \$68,000,000 and which are payable from the Pledged Funds on a parity with the Series 2003A Notes and the Series 2004B Notes; and

WHEREAS, on March 13, 2009, the Board adopted a Sixth Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2009A (the “Series 2009A Notes”), which were issued in an original aggregate principal amount of \$60,000,000 and which are payable from the Pledged Funds on a parity with the Series 2003A Notes, the Series 2004B Notes and the 2008A Notes; and

WHEREAS, on December 17, 2010, the Board adopted a Seventh Supplemental Resolution pertaining to the authorization and sale of its Grant Anticipation Notes, Series 2011A (the “Series 2011A Notes”), which were issued in an original aggregate principal amount of \$158,585,000 and which are payable from the Pledged Funds on a parity with the Series 2003A Notes, the Series 2004B Notes, the 2008A Notes and the 2009A Notes; and

WHEREAS, the Board hereby finds and determines that not to exceed \$68,000,000 principal amount of Arizona Transportation Board, Grant Anticipation Refunding Notes, Series 2012 (the “Series 2012 Notes”), in one or more series, should be authorized, sold, issued and delivered for the purpose of refunding the Notes Being Refunded (defined in Section 102 hereof), such Series 2012 Notes to be in the denominations and have such maturities and bear such interest rates, be secured by and payable, together with all Outstanding Notes and all Additional Notes, from the Pledged Funds, all as hereinafter provided; and

WHEREAS, prior to the sale of the Notes Being Refunded, the Director of the Department entered into one or more Grant Agreements (defined in Section 201 hereof) relating to such Notes Being Refunded, which Grant Agreements identified the Project or Projects relating to each series of such Notes Being Refunded, and such Grant Agreements constituted the “Grant Agreement” (within the meaning of the Act) related to the Series 2012 Notes; and

WHEREAS, the Board will by separate resolution or resolutions choose a group of investment bankers as the underwriters (the “Underwriters”) for each series of Series 2012 Notes.

NOW, THEREFORE, BE IT RESOLVED by the Arizona Transportation Board as follows:

ARTICLE I

DEFINITIONS; AUTHORITY; AND APPLICATION OF ORIGINAL RESOLUTION

SECTION 101. Supplements to Original Resolution, Application of Original Resolution.

(a) This Eighth Supplemental Resolution is supplemental to the Original Resolution, as supplemented and amended by the Second Supplemental Resolution, the Third Supplemental Resolution, the Fourth Supplemental Resolution, the Fifth Supplemental Resolution, the Sixth Supplemental Resolution and the Seventh Supplemental Resolution (collectively, with any subsequent amendment or supplement, the “Resolution”), and is adopted

to provide for issuance of the Series 2012 Notes, in accordance with Sections 203 and 901(e) of the Original Resolution and in accordance with the Act.

(b) Except as expressly set forth herein, each and every term and condition contained in the Original Resolution, as amended by the Second Supplemental Resolution and the Seventh Supplemental Resolution, apply to the Series 2012 Notes with such omissions, variations and modifications thereof as may be appropriate to reflect the terms of the Series 2012 Notes as set forth herein.

(c) As set forth in Section 103 of the Original Resolution, the Resolution shall be deemed to be and shall constitute a contract between the Board and the Owners from time to time of the Notes; and the pledge and the covenants and agreements set forth in the Resolution to be performed on behalf of the Board and Department shall, as provided in the Resolution, be for the equal benefit, protection and security of the Owners of any and all of the Notes.

SECTION 102. Definitions. All terms which are defined in Section 101 of the Original Resolution shall have the same meanings, respectively, in this Eighth Supplemental Resolution as such terms are given in said Section 101 of the Original Resolution, and in the Second Supplemental Resolution, the Third Supplemental Resolution, the Fourth Supplemental Resolution, the Fifth Supplemental Resolution, the Sixth Supplemental Resolution and the Seventh Supplemental Resolution.

In addition, the following terms used in this Eighth Supplemental Resolution shall have the following meanings:

“Certificate of Award” shall mean the Certificate of Award relating to each series of the Series 2012 Notes, which determines certain matters and the financial terms of the Series 2012 Notes within the standards and parameters set forth herein, as authorized by Section 301(e) hereof.

“Grant Agreement” means, collectively, (i) the Grant Agreement for the Series 2003A Notes to be refunded, as defined in the Second Supplemental Resolution, and (ii) the Grant Agreement for the Series 2004B Notes to be refunded, as defined in the Fourth Supplemental Resolution.

“Notes Being Refunded” means, collectively, (i) all or a portion of the Series 2003A Notes maturing on July 1 in the years 2014 and 2015, and (ii) all or a portion of the Series 2004B Notes maturing on July 1 in the years 2015 and 2016, as identified in the Certificate of Award.

“Series 2012 Notes” means the Arizona Transportation Board, Grant Anticipation Notes, Series 2012, issued pursuant to this Eighth Supplemental Resolution.

SECTION 103. Statutory Authority for this Eighth Supplemental Resolution. This Eighth Supplemental Resolution is adopted pursuant to the provisions of the Act.

ARTICLE II
AUTHORIZATION AND ISSUANCE OF SERIES 2012 NOTES; AMENDMENT OF
GRANT AGREEMENT

SECTION 201. Principal Amount, Designation and Series.

(a) Pursuant to the provisions of the Resolution, one or more Series of Additional Notes entitled to the benefit, protection and security of the Resolution are hereby authorized in the aggregate principal amount of not to exceed \$68,000,000.

(b) Such Series of Additional Notes shall be designated as, and shall be distinguished from the Notes of all other Series, by the title "Arizona Transportation Board, Grant Anticipation Refunding Notes, Series 2012." If the Series 2012 Notes are issued in more than one series, each series shall be identified by the addition of the number 1, 2, 3, etc. in the name "Series 2012-."

SECTION 202. Purpose. Each series of the Series 2012 Notes are issued to provide moneys to refund all or a portion of the Outstanding Notes Being Refunded and to pay Note Issuance Costs for that series.

SECTION 203. Date, Maturities and Interest Rates.

(a) The Series 2012 Notes shall be dated the date of delivery (the "Dated Date") as specified in the Certificate of Award relating to that series, and shall bear interest from the Dated Date, except as otherwise provided in Section 301 of the Original Resolution.

(b) Each series of the Series 2012 Notes shall: be in the aggregate principal amount; bear interest on January 1 and July 1 of each year commencing July 1, 2012 (or such other date specified in the applicable Certificate of Award), at the interest rate or rates per annum; and mature on January 1 or July 1, as determined in the applicable Certificate of Award, in principal amounts (whether by stated maturity or mandatory sinking fund redemption), all as set forth in the Certificate of Award for such series; provided that: (i) the true interest rate on each series of the Series 2012 Notes shall not exceed 3.00% per annum; (ii) the Series 2012 Notes shall mature on July 1 in any or all of the years 2013 through 2016; and (iii) the aggregate principal amount thereof, together with the principal amount of the Series 2003A Notes and Series 2004B Notes, if any, which will remain Outstanding after the defeasance of the Notes Being Refunded, shall not exceed the aggregate of the revenues scheduled to be received by the Department under the Grant Agreement for such series of Notes.

SECTION 204. Denomination, Numbers and Letters. The Series 2012 Notes shall be issued in registered form in Authorized Denominations. Unless the Board shall otherwise direct in the applicable Certificate of Award, each series of the Series 2012 Notes shall be numbered consecutively beginning with the number one.

SECTION 205. Book-Entry-Only System, Place of Payment and Paying Agent.

(a) The Series 2012 Notes shall be initially issued to a Depository (defined below) for holding in a Book-Entry-Only System (defined below), without further action by the

Board. While in the Book-Entry-Only System, there shall be a single note form representing the entire aggregate principal amount of each maturity of the Series 2012 Notes, and such note shall be registered in the name of the Depository or its nominee, as Owner, and immobilized in the custody of the Depository or its designee. While in the Book-Entry-Only System, the Series 2012 Notes shall not be transferable or exchangeable, except for (i) transfer to a successor Depository or its nominee, (ii) withdrawal of the Series 2012 Notes in Book-Entry-Only System from the Depository as provided in the next succeeding paragraph of this Subsection (a), and (iii) exchange of a Series 2012 Note in Book-Entry-Only Form for another Series 2012 Note in Book-Entry-Only Form in an amount equal to the outstanding aggregate principal amount of such Note. While in the Book-Entry-Only System, the beneficial owners of book entry interests in the Series 2012 Notes shall not have any right to receive Series 2012 Notes in the form of physical note certificates.

Pursuant to a request by the Assistant Director for Finance and Accounting of the Department to discontinue the Book-Entry-Only System, the Note Registrar shall remove the Series 2012 Notes from the Book-Entry-Only System after 30 days notice to the Depository. The Depository may determine not to continue to act as Depository for the Series 2012 Notes upon 30 days written notice to the Note Registrar, the Board and the Assistant Director for Finance and Accounting of the Department.

If the use of the Book-Entry-Only System is discontinued, the Note Registrar shall permit withdrawal of the Series 2012 Notes from the Depository and, upon the request of the Depository, shall authenticate and deliver Series 2012 Note certificates in fully registered form and in denominations authorized by Section 204 hereof to the assignees of the Depository or its nominee. Such withdrawal, authentication and delivery shall be at the cost and expense (including costs of printing or otherwise preparing, and delivering, such replacement Series 2012 Note certificates) of the Board; provided that if requested by the Depository, the Note Registrar shall register all or any portion of the Series 2012 Notes in the name of the former Depository.

The following capitalized terms used in this Section 205(a) shall have the meanings set forth below:

“Book-Entry-Only Form” or “Book-Entry-Only System” means, for the Series 2012 Notes, a form or system, as applicable, under which (i) physical note certificates in fully registered form are issued only to a Depository or its nominee as Owner, with the physical note certificates “immobilized” in the custody of, or on behalf of, the Depository and (ii) the ownership of book entry interests in the Series 2012 Notes and principal of, premium, if any, and interest thereon may be transferred only through a book entry made by entities other than the Board or the Note Registrar. The records maintained by entities other than the Board and the Note Registrar constitute the written record that identifies the beneficial owners, and records the transfer, of such book entry interests in the Series 2012 Notes and principal of, premium, if any, and interest thereon.

“Depository” means, for the Series 2012 Notes in Book-Entry-Only Form, The Depository Trust Company (a limited purpose trust company), New York, New York, until a successor Depository shall have been appointed pursuant to this Subsection and, thereafter, Depository shall mean the successor Depository. Any Depository shall be a securities depository

that is a clearing agency under federal law operating and maintaining, with its participants or otherwise, a Book-Entry-Only System to record ownership of beneficial interests in the Series 2012 Notes or principal of, premium, if any, and interest thereon, and to effect transfers of such beneficial interests in the Series 2012 Notes in Book-Entry-Only Form.

(b) So long as the Series 2012 Notes are held by the Depository, principal of the Series 2012 Notes shall be payable by the Paying Agent directly to the Depository. The principal of the Series 2012 Notes may also be payable at any other place which may be provided for such payment by the appointment of any other Paying Agent or Paying Agents, as permitted by the Resolution.

U.S. Bank National Association, Phoenix, Arizona, is hereby appointed Note Registrar and Paying Agent for the Series 2012 Notes.

So long as the Series 2012 Notes are held by the Depository, interest on the Series 2012 Notes shall be payable by the Paying Agent directly to the Depository for registered owners as shown on the registration books held by the Note Registrar as of the close of business on the 15th day of the calendar month immediately preceding an interest payment date or the date on which the principal of Series 2012 Notes is to be paid, which is the date of the Regular Record Date for the Series 2012 Notes; provided, however, that registered owners of \$1,000,000 or more in principal amount of Series 2012 Notes shall be paid by wire transfer to any bank account located in the continental United States, at the expense of such registered owner, if such registered owner has requested, in writing, payment in such manner to the Note Registrar and has furnished the wire address to the Note Registrar on or prior to the Regular Record Date, which request shall remain effective until revoked or changed in writing.

SECTION 206. Redemption Price and Terms; Purchase in Lieu of Redemption.

(a) As set forth in the applicable Certificate of Award, each series of the Series 2012 Notes may be: (i) not subject to optional redemption prior to maturity, or (ii) subject to optional redemption prior to maturity at the option of the Board at any time, on and after the earliest optional redemption date set forth in the applicable Certificate of Award, in whole or in part at the redemption price (expressed as a percentage of the principal amount redeemed) set forth in the applicable Certificate of Award (but not in excess of 105%), plus accrued interest to the date fixed for redemption.

(b) The Certificate of Award shall also set forth the dollar amount and dates, if any, upon which each series shall be subject to mandatory sinking fund redemption and the method of selecting such series notes for mandatory sinking fund redemption.

(c) If any Series 2012 Note is called for optional redemption in whole or in part, the Board may elect to have such Series 2012 Note purchased in lieu of redemption as follows. No notice of the purchase in lieu of redemption shall be required to be given to the Owners other than the required notice of redemptions.

The Authorized Officer of the Board may direct the Paying Agent, or another agent appointed by the Authorized Officer to make such purchase, to purchase all or such lesser

portion of the Series 2012 Notes called for optional redemption. Any such direction must: be in writing; if less than all of the Series 2012 Notes called for redemption are to be purchased, identify those Series 2012 Notes to be purchased by maturity date and outstanding principal amount in authorized denominations; and be received by the Paying Agent no later than 12:00 noon one Business Day prior to the scheduled redemption date thereof. If so directed, the Paying Agent shall purchase such Series 2012 Notes on the date which otherwise would be the redemption date of such Notes. Any of the Series 2012 Notes called for redemption that are not purchased in lieu of redemption shall be redeemed as otherwise required on such redemption date. On or prior to the scheduled redemption date, any such direction to the Paying Agent may be withdrawn by the Authorized Officer by written notice to the Paying Agent and the scheduled redemption of such Series 2012 Notes shall not occur.

If such purchase is directed by the Authorized Officer, the purchase shall be made for the account of the Board or its designee. The purchase price of the Series 2012 Notes shall be equal to the outstanding principal of, accrued and unpaid interest on and the redemption premium, if any, which would have been payable on such Series 2012 Notes on the scheduled redemption date for such redemption. The Paying Agent shall not purchase the Series 2012 Notes if, by no later than the redemption date, sufficient moneys have not been deposited with the Paying Agent or such moneys are deposited, but are not available.

SECTION 207. Application of Proceeds; Escrow Agreement.

(a) The proceeds, including accrued interest, of each series of the Series 2012 Notes shall be deposited with the State Treasurer, who shall give a receipt therefor. Upon receipt of the payment for a series, the State Treasurer shall simultaneously deposit such proceeds of the sale as follows:

(i) for deposit with the Escrow Trustee (identified below) for the Notes Being Refunded thereby, the amount, if any, set forth in the written direction of the Authorized Board Representative to the State Treasurer to deliver such proceeds, which amount shall be sufficient to defease, as of the time of such deposit, the Notes Being Refunded thereby, pursuant to the terms of the Original Resolution, and

(ii) to the Subaccount for that series in the Note Proceeds Account, the balance.

(b) The State Treasurer shall create a Subaccount in the Note Proceeds Account for each series. Moneys in each Subaccount shall be used as provided in Section 505 of the Original Resolution, except that all Note Issuance Costs paid from such Account shall be those related to the Series 2012 Notes.

(c) Any Authorized Board Representative (as defined in Section 301(b) hereof) is authorized and directed, upon behalf of the Board, to enter into an escrow agreement (the "Escrow Agreement"), between the Board and a bank or trust company therein identified as escrow trustee (the "Escrow Trustee"), to provide for the payment, redemption and defeasance of the Notes Being Refunded in accordance with the provisions of the Original Resolution. The Escrow Agreement shall be substantially in the form of the escrow agreement, dated as of

November 1, 2011, with such modifications, changes and supplements as are necessary or appropriate to reflect the Notes Being Refunded and the Original Resolution, approval of all such modifications, changes or supplements to be conclusively evidenced by the execution and delivery thereof. The Escrow Trustee named in the final Escrow Agreement shall meet the requirements for serving in such capacity, as set forth in Section 808 of the Original Resolution.

SECTION 208. Substitution, Addition and Amendment of Grant Agreements.

(a) At any time prior to or after the issuance of a series of the Series 2012 Notes, the Department may substitute for any existing Grant Agreement relating to that series a replacement Grant Agreement, so long as:

(i) after giving effect to such substitution, the aggregate of the payments scheduled to be made by the Federal Highway Administration under the Grant Agreement for all series of Notes to be paid from such Grant Agreement is at least equal to the aggregate scheduled Debt Service on the Outstanding Notes when due;

(ii) the replacement Grant Agreement qualifies as a “Grant Agreement” under the Act; and

(iii) the representations and warranties of the Board and, as appropriate, the Department, referred to in Section 208 hereof shall also apply to, and shall be deemed to expressly include, such replacement Grant Agreement and the Project therein described.

(b) At any time, the Department may include an additional Grant Agreement in the definition of Grant Agreement for a series of the Series 2012 Notes, so long as the requirements of Subsection (a)(ii) and (iii) are met.

(c) After the execution of a Certificate of Award for a series of the Series 2012 Notes, if the Department adds or substitutes a Grant Agreement for such series, an Authorized Officer (defined in Section 301(g)) shall provide written notice thereof to the State Treasurer which notice shall: (i) identify the new Grant Agreement; (ii) certify that such new Grant Agreement meets the requirements of Subsection (a) or (b), as applicable; and (iii) if the new Grant Agreement replaces a Grant Agreement, identify the replaced Grant Agreement that is no longer included in the definition of the Grant Agreement for such series.

(d) The Department may amend any Grant Agreement relating to a series (including, without limitation, amending the timing and amount of the payments scheduled to be made thereunder by the Federal Highway Administration) so long as, after giving effect to such amendment, the aggregate of the payments scheduled to be made by the Federal Highway Administration under the Grant Agreement for all series of Notes to be paid from such Grant Agreement is at least equal to the aggregate scheduled Debt Service on such Outstanding Notes when due.

After the execution of a Certificate of Award for a series of the Series 2012 Notes, if the Department amends a Grant Agreement for such series, then an Authorized Officer shall

provide written notice thereof to the State Treasurer, which notice shall certify that the amended Grant Agreement meets the requirements of this Subsection (d).

ARTICLE III
SALE OF SERIES 2012 NOTES; CERTIFICATE OF AWARD;
AND OTHER ACTIONS

SECTION 301. Sale of Series 2012 Notes; Approval of Official Statement, Note Purchase Agreement and Other Documents.

(a) In connection with the issuance and sale of each series of the Series 2012 Notes, the Director of the Department and Assistant Director for Finance and Accounting of the Department shall cause to be prepared forms of the following:

(i) a Preliminary Official Statement (the “Preliminary Official Statement”), to be used in connection with the marketing of each series of the Series 2012 Notes, which shall be substantially in the form of the Official Statement, dated January 12, 2011, for the Series 2011A Notes;

(ii) the Escrow Agreement between the Board and the Escrow Trustee therein named, relating to the defeasance and refunding of the Notes Being Refunded; and

(iii) a Continuing Disclosure Undertaking by the Board and the Department for the beneficial owners of each series (the “Disclosure Undertaking”), concerning disclosure obligations under Securities and Exchange Commission (“SEC”) Rule 15c2-12(b)(5), which shall be substantially in the form of the Continuing Disclosure Undertaking on file with the Secretary of this Board.

(b) The use and distribution by the Underwriters of the Preliminary Official Statement in connection with the public offering and marketing of the Series 2012 Notes is hereby authorized, with such changes, insertions or omissions from the Official Statement, dated January 12, 2011 for the Series 2011A Notes as are appropriate to reflect the terms of the Series 2012 Notes and otherwise as are approved by the Chair or Vice Chair of the Board, or the Director of the Department or the Assistant Director for Finance and Accounting of the Department in their official capacities (each an “Authorized Board Representative”). Any Authorized Board Representative, in his or her official capacity, is authorized to deem “final” such Preliminary Official Statement, with such modifications, changes and supplements deemed necessary or desirable and permitted under SEC Rule 15c2-12 for the purposes thereof, which determination may be contained in the Note Purchase Agreement (identified in (d) below).

(c) The Department is hereby authorized to prepare, on behalf of the Board, a final Official Statement, in substantially the form of the deemed “final” Preliminary Official Statement, for use in connection with the public offering and sale of each series of the Series 2012 Notes, with such changes, insertions and omissions as may be approved by an Authorized Board Representative, in his or her official capacity. The Chair or Vice Chair of the Board and the Director of the Department are each hereby authorized and directed, in their official capacities, to execute the Official Statement and any amendment or supplement thereto,

in the name of and on behalf of the Board and the Department, with such changes therein as shall be approved by an Authorized Board Representative, and thereupon to cause the Official Statement and any such amendment or supplement to be delivered to the Underwriters, with approval of any changes, insertions or omissions to be conclusively evidenced by an Authorized Board Representative's execution and delivery thereof.

(d) The Assistant Director for Finance and Accounting of the Department is hereby authorized and directed to negotiate, on behalf of the Board, the sale, in one or more series, of the Series 2012 Notes to the Underwriters chosen by the Board for such series, upon terms, which shall be consistent with this Eighth Supplemental Resolution, as set forth in a note purchase agreement (the "Note Purchase Agreement") with the Underwriters for each series, which Note Purchase Agreement shall be substantially in the form of the Note Purchase Agreement, dated January 12, 2011 for the Series 2011A Notes, with such changes therein which are consistent with the provisions of this Eighth Supplemental Resolution and are approved by the Chair or Vice Chair of the Board, or if the Chair or Vice Chair is not available to sign at the time of the sale, by the Director of the Department or the Assistant Director for Finance and Accounting of the Department, with the approval of any such changes, insertions or omissions to be conclusively evidenced by the execution and delivery thereof.

The Underwriters' compensation and fees (whether paid (i) as a result of their purchase of a series of the Series 2012 Notes at a discount from the par amount thereof or (ii) by the Department to the Underwriters from the proceeds of a series of the Series 2012 Notes as part of the Note Issuance Costs) shall not exceed 1.0% of the principal amount of such series (exclusive of any original issue discount).

(e) Such sale of each series of the Series 2012 Notes shall be evidenced by the Certificate of Award signed by the Chair or Vice Chair of the Board, or if the Chair and Vice Chair are not available to sign at the time of the sale, by the Director of the Department or the Assistant Director for Finance and Accounting of the Department, which shall be consistent with the provisions of this Eighth Supplemental Resolution and shall specify with respect to each series of the Series 2012 Notes the following: whether there shall be one or more series and the designation (-1, -2, -3, etc.) of the series if there are more than one series; the interest rate or rates; the maturity date or dates and mandatory sinking fund redemption amounts, if any; whether such series is subject to optional redemption and, if so, the terms of the optional redemption; the method of selecting the notes to be redeemed, if different from the procedures in the Original Resolution; whether all, or any maturity of, such series will be insured and, if so, the Note Insurer; whether there is any capitalized interest deposited into the Grant Anticipation Note Fund; the Notes Being Refunded by such series, together with such additional information as required by the terms of the Resolution, this Eighth Supplemental Resolution or the Note Purchase Agreement. The Note Purchase Agreement shall be consistent with the provisions of this Eighth Supplemental Resolution and the Certificate of Award.

(f) The Chair or Vice Chair of the Board and the Director of the Department are each hereby authorized and directed to execute and deliver for each series the Disclosure Undertaking for such series, with such changes, insertions and omissions from the Continuing Disclosure Undertaking, dated January 25, 2011, as are approved, said execution being conclusive evidence of such approval.

(g) The Chair and each officer of the Board, the Director of the Department and the Assistant Director for Finance and Accounting of the Department acting in their official capacities (each, an “Authorized Officer”) shall be, and each of them hereby is, authorized and directed for each series of the Series 2012 Notes to: (i) execute and deliver any agreement of the Board relating to any Note Insurance Policy for any series of Series 2012 Notes, any letter of representation to The Depository Trust Company and any and all other documents and instruments relating to the Series 2012 Notes and (ii) to do and cause to be done any and all acts and things, in each case as may be necessary or proper for carrying out the transactions contemplated by the Resolution, the Official Statement, the Note Purchase Agreement, the Grant Agreement, the Disclosure Undertaking, any Note Insurance Policy and the Tax Compliance Certificate (identified in Section 303(b)).

(h) All actions taken by the Director of the Department, Assistant Director for Finance and Accounting of the Department or the staff or agents of the Department or the Board preparatory to the offering, sale, issuance and delivery of the Series 2012 Notes are hereby ratified and confirmed.

SECTION 302. Form of Series 2012 Notes, Note Registrar’s Certificate of Authentication. The form of the Series 2012 Notes and the Note Registrar’s Certificate of Authentication thereon shall be substantially in the form of Exhibit A hereto, with such variations, omissions and insertions as are required or permitted by the Resolution.

SECTION 303. Tax Covenant Relating to the Internal Revenue Code of 1986, as amended.

(a) The Board covenants that it will use, and will restrict the use and investment of, the proceeds of each series of the Series 2012 Notes in such manner and to such extent as may be necessary so that (i) each series of the Series 2012 Notes will not (1) constitute private activity bonds, arbitrage bonds or hedge bonds under Section 141, 148 or 149 of the Code; or (2) be treated other than as bonds to which Section 103(a) of the Code applies, and (ii) the interest thereon will not be treated as a preference item under Section 57 of the Code.

(b) The Board further covenants (i) that it will take or cause to be taken such actions that may be required of it for the interest on the tax-exempt Series 2012 Notes to be and remain excluded from gross income for federal income tax purposes, (ii) that it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (iii) that it, or persons acting for it, will, among other acts of compliance, (1) apply the proceeds of the Series 2012 Notes to the governmental purposes of the borrowing, (2) restrict the yield on investment property, (3) make timely and adequate payments, from any lawfully available funds, to the federal government of Rebate Amounts, as defined and as required under the Tax Compliance Certificate of the Board and the Department relating to each series of the Series 2012 Notes (the “Tax Compliance Certificate”), (4) maintain books and records and make calculations and reports, and (5) refrain from certain uses of those proceeds and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

(c) The Director of the Department is hereby authorized (i) to make or effect any election, selection, designation, choice, consent, approval, or waiver, on behalf of the Board, with respect to the Series 2012 Notes as the Board is permitted or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in Section 148(f)(4)(B) and (C) of the Code or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Series 2012 Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments of penalties, or making payments of special amounts in lieu of making computations to determine, or paying, Rebate Amount (as defined in the Tax Compliance Certificate) as rebate, or obviating those amounts or payments, as determined by the Director of the Department, which action shall be in writing and signed by the Director of the Department, (ii) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the Board, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Series 2012 Notes, and (iii) to give one or more appropriate certificates of the Board, for inclusion in the transcript of proceedings for the Series 2012 Notes, setting forth the reasonable expectations of the Board regarding the amount and use of all the proceeds of the Series 2012 Notes, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Series 2012 Notes.

(d) The Board may create, or may direct the State Treasurer to create, such accounts or subaccounts as it shall deem necessary or advisable in order to comply with the foregoing covenants and the Tax Compliance Certificate.

SECTION 304. Further Actions and Authorized Officers. For each series of the Series 2012 Notes, each Authorized Officer acting singly, is authorized and directed, to execute and deliver any and all documents and instruments, and each Authorized Officer and each other appropriate official of the Department are authorized and directed to do and cause to be done any and all acts and things, in each case necessary or proper for carrying out the transactions contemplated by the Resolution, this Eighth Supplemental Resolution, the Official Statement, the Note Purchase Agreement, the Disclosure Undertaking, any letter of representation to The Depository Trust Company, the Grant Agreement related to each series of the Series 2012 Notes, the Project identified in such Grant Agreements, any Note Insurance Policy and any agreement relating to any Note Insurance Policy.

(Remainder of this page left blank)

SECTION 305. Effective Date. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON APRIL 20, 2012.

Arizona Transportation Board

Barbara Ann Lundstrom, Chair

ATTEST:

John S. Halikowski
Director, Arizona Department of Transportation

(Signature Page to Eighth Supplemental Resolution)

EXHIBIT A
FORM OF SERIES 2012 NOTE

ARIZONA TRANSPORTATION BOARD

GRANT ANTICIPATION REFUNDING NOTE
SERIES 2012

No. R -

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>CUSIP</u>
		_____, 2012	

Registered Owner:

Principal Sum:

ARIZONA TRANSPORTATION BOARD (herein called the "Board"), acknowledges itself indebted to, and for value received, hereby promises to pay to the Registered Owner stated hereon or registered assigns (the "Registered Owner"), on the Maturity Date stated hereon, but solely from the Pledged Funds (identified below), upon presentation and surrender of this Note at the designated corporate trust office of U.S. Bank National Association (such bank and any successors thereto being herein called the "Paying Agent"), the Principal Sum stated above in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts, and to pay, but solely from the Pledged Funds, on January 1 and July 1 (each an "Interest Payment Date") in each year commencing January 1, 2013, until the Board's obligation with respect to the payment of such Principal Sum shall be discharged, to the Registered Owner hereof interest on such Principal Sum at the Interest Rate per annum stated above.

Interest shall be payable from the Pledged Funds on January 1 or July 1, as the case may be, next preceding the Date of Authentication (set forth below) to which interest has been paid or provided for, unless such Date of Authentication is a date to which interest has been paid or provided for, in which case from such date, or if such Date of Authentication is prior to the first Interest Payment Date, in which case from the Dated Date. Interest shall be paid by the Paying Agent on the Interest Payment Date to the Registered Owner hereof who shall appear as of the fifteenth day of the calendar month next preceding such Interest Payment Date on the registration books of the Board maintained by the Note Registrar. If the Registered Owner hereof shall be the Registered Owner of Notes in the aggregate principal amount of \$1,000,000 or more, principal and interest shall be paid by the Paying Agent by wire transfer to a bank account in the continental United States, at the expense of such Registered Owner, if the Registered Owner has requested payment in such manner at such wire address as shall have been furnished by the Registered Owner to the Note Registrar on or prior to the 15th day preceding the Interest Payment Date.

This Note is one of a duly authorized series of notes of the Board designated Grant Anticipation Refunding Notes, Series 2012 (herein called the “Series 2012 Notes”), in the aggregate principal amount of \$_____, issued under and in full compliance with the Constitution and Statutes of the State of Arizona, including, without limitation, Title 28, Chapter 12, Article 3 of the Arizona Revised Statutes, as amended (herein called the “Act”), and a resolution adopted by the Board on June 9, 2000, as supplemented and amended by the Second Supplemental Resolution adopted on April 18, 2003, authorizing the Series 2003A Notes, as supplemented by the Fourth Supplemental Resolution adopted on September 17, 2004, authorizing the Series 2004B Notes, as supplemented by the Fifth Supplemental Resolution adopted on November 16, 2007 authorizing the Series 2008A Notes, as supplemented by the Sixth Supplemental Resolution adopted on March 13, 2009, authorizing the Series 2009A Notes, as supplemented by the Seventh Supplemental Resolution adopted on December 17, 2010, authorizing the Series 2011A Notes and as further supplemented by the Eighth Supplemental Resolution adopted on April 20, 2012, authorizing the Series 2012 Notes (collectively, with any subsequent amendment or supplement, the “Resolution”).

Capitalized terms not defined herein have the meaning set forth in the Resolution.

As provided in the Resolution, the Outstanding Series 2003A Notes, the Series 2004B Notes, the Series 2008A Notes, Series 2009A Notes, the Series 2011A Notes and the Series 2012 Notes together with any Additional Notes that may subsequently be issued pursuant to the Resolution (herein collectively called the “Notes”), are special and limited obligations of the Board, and the payment of the principal, redemption price, and interest thereon are payable in accordance with their terms and the provisions of the Resolution from, and are secured solely by a pledge of, the Pledged Funds (being the amounts on deposit in the Grant Anticipation Note Fund and the Note Proceeds Account, both as defined in the Resolution). Pledged Funds include: (a) revenues received by the Arizona Department of Transportation from the Federal Highway Administration and deposited into the Grant Anticipation Note Fund, including Grant Revenues received under the Grant Agreements with the Federal Highway Administration related to highway projects therein defined, and (b) moneys transferred into the Grant Anticipation Note Fund from the State Highway Fund and the Regional Area Road Fund, as provided in the Resolution.

Reference is hereby made to the Act, the Resolution and any and all supplements thereto and modifications and amendments thereof for a description of: the pledge and covenants securing the Notes; the nature of such pledge; the rights of the Registered Owners of the Notes; the terms and conditions upon which the Series 2012 Notes are issued and Additional Notes may be issued on a parity therewith; the terms and provisions upon which this Note shall cease to be entitled to any pledge, benefit or security under the Resolution; and for other terms and provisions thereof, to all of which the Registered Owner assents, by acceptance hereof.

THE PRINCIPAL OF AND INTEREST ON THIS NOTE ARE PAYABLE FROM THE PLEDGED FUNDS AND NO REGISTERED OWNER HEREOF SHALL HAVE THE RIGHT TO COMPEL ANY EXERCISE OF ANY TAXING POWER OF THE STATE OF ARIZONA TO PAY THIS NOTE OR THE INTEREST HEREON. THIS NOTE IS NOT A GENERAL OBLIGATION OF THE BOARD OR THE DEPARTMENT. THIS NOTE IS A LIMITED AND SPECIAL OBLIGATION OF THE BOARD AND IS PAYABLE IN

ACCORDANCE WITH THE TERMS HEREOF AND SHALL NOT BE A GENERAL, SPECIAL OR ANY OTHER OBLIGATION OR ANY OTHER INDEBTEDNESS OF THE STATE OF ARIZONA. THIS NOTE SHALL NOT BE ENFORCEABLE AGAINST THE STATE OF ARIZONA NOR SHALL PAYMENT HEREOF BE ENFORCEABLE OUT OF THE MONEYS OF THE BOARD OR THE DEPARTMENT, OTHER THAN THE PLEDGED FUNDS. THIS NOTE IS NOT A DEBT OF THE STATE OF ARIZONA, THE BOARD OR THE DEPARTMENT WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY LIMITATION.

All covenants, agreements and obligations of the Board and under the Resolution may be discharged and satisfied at or prior to the maturity or redemption of this Note if moneys or certain specified Defeasance Obligations shall have been deposited in a separate trust to provide for payment thereof.

To the extent and in the manner permitted by the terms of the Resolution, certain provisions of the Resolution, or any resolution amendatory thereof or supplemental thereto, may be modified or amended by the Board, without the consent of or notice to the Registered Owners, and other amendments may be made with the consent of the Registered Owners of at least a majority in principal amount of the Notes Outstanding under the Resolution. No such modification or amendment shall permit a change in the terms of redemption or maturity of the principal of any Outstanding Note or of any installment of interest thereon or a reduction in the principal amount or redemption price thereof or in the rate of interest thereon without the consent of the Registered Owner of such Note, or shall reduce the percentages of Notes the consent of the Registered Owners of which is required to effect any such modification or amendment, or shall change or modify any of the rights or obligations of any Fiduciary (as defined in the Resolution) under the Resolution without its written assent thereto.

This Note is issuable only in the form of fully registered notes without coupons in the denomination of \$5,000 or any integral multiple of \$5,000, and, except as provided in the Resolution, in printed or typewritten form, registered in the name of CEDE & CO. as nominee of The Depository Trust Company (“DTC”), which shall be considered to be the Registered Owner for all purposes of the Resolution, including, without limitation, payment by the Board of the principal of, premium, if any, and interest on the Note, and receipt of notices and exercise of rights by Registered Owners. There shall be a single Note representing each maturity which shall be immobilized in the custody of DTC with the beneficial owners having no right to receive notes in the form of physical securities or certificates. Ownership of beneficial interests in the Notes shall be shown by book-entry-only system maintained and operated by DTC and its participants, and transfers of ownership of beneficial interests shall be made only by DTC and its participants and by book entry, and the Board and the Note Registrar shall have no responsibility therefor. DTC is expected to maintain records of the positions of participants in the Notes and the participants and persons acting through participants are expected to maintain records of the purchasers of beneficial interests in the Notes. The Notes as such shall not be transferable or exchangeable, except as provided in the Resolution.

The Board and each Fiduciary under the Resolution may deem and treat the Registered Owner as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon and for all other purposes.

[The Series 2012 Notes are not subject to redemption prior to the maturity thereof.]

It is hereby certified and recited that all conditions, acts and things required by law and the Resolution to exist, to have happened and to have been performed precedent to and in the issuance of this Note, exist, have happened and have been performed and that the series of Notes of which this is one, complies in all respects with the applicable laws of the State of Arizona, including, particularly, the Act.

This Note shall not be entitled to any benefit under the Resolution or be valid or become obligatory for any purpose until this Note shall have been authenticated by the execution by the Note Registrar of the Note Registrar's Certificate of Authentication hereon.

IN WITNESS WHEREOF, THE ARIZONA TRANSPORTATION BOARD has caused this Note to be executed in its name and on its behalf by the facsimile signature of its Chairman, and its seal to be impressed, imprinted, engraved or otherwise reproduced hereon, and attested by the facsimile signature of the Director of the Arizona Department of Transportation, all as of the Dated Date hereof.

ARIZONA TRANSPORTATION BOARD

By: (Facsimile)
Chair of the Board

Attest:

(Facsimile)
Director of the State of Arizona
Department of Transportation

(Seal)

NOTE REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes delivered pursuant to the within mentioned Resolution.

U.S. BANK NATIONAL ASSOCIATION,
as Note Registrar

By _____
Authorized Officer

Date of Authentication:

LEGAL OPINION

The following is a true copy of the text of the opinion rendered to the Board by Squire Sanders (US) LLP in connection with the original issuance of the Series 2012 Notes. That opinion is dated as of and premised on the transcript of proceedings examined and the law in effect on the date of such original delivery of the Series 2012 Notes. A signed copy is on file in the office of the Board.

ARIZONA TRANSPORTATION BOARD

(Facsimile) _____
Chair

[OPINION OF BOND COUNSEL TO BE INSERTED HERE]

[INSERT INSURANCE LEGEND, IF ANY]

The following abbreviations, when used in the inscription on the face of the within Note, shall be construed as though they were written out in full according to applicable laws or regulations:

- TEN COM - as tenants in common
- TEN ENT - as tenants by the entireties
- JT TEN - as joint tenants with right of survivorship and not as tenants in common

UNIF GIFT/TRANS MIN ACT - _____ Custodian for
 (Cust.)
 _____ under Uniform Gifts/Transfers to Minors Act of
 (Minor)
 _____.
 (State)

UNLESS THIS NOTE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION (“DTC”), TO THE NOTE REGISTRAR FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY NOTE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned _____ (the "Transferor"), hereby sells, assigns and transfers unto _____ (the "Transferee"), whose address is _____ and whose social security number (or other federal tax identification number) is _____

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF TRANSFEREE

the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints _____ as attorney to register the transfer of the within Note on the books kept for registration of transfer thereof, with full power of substitution in the premises.

Date: _____
Signature Guaranteed by: _____

NOTICE: No transfer will be registered and no new Note will be issued in the name of the Transferee, unless the signature(s) to this assignment correspond(s) with the name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever and name, address and the Social Security Number or federal employee identification number of the transferee is supplied.

NOTICE: Signature(s) must be guaranteed by a signature guarantor institution that is a participant in a signator guarantor program recognized by the Note Registrar.

2012 - 2016 Transportation Facilities Construction Program - Requested Modifications Discussion and Possible Action

***ITEM 11A:**

ROUTE NO: US 160 @ MP 375.5

Page 107

COUNTY: Navajo

DISTRICT: Holbrook

SCHEDULE: FY 2012

SECTION: Jct. SR 564 to Tsegi, Phase I

TYPE OF WORK: Construct Dual Passing Lanes

ADVERTISEMENT DATE: 11/01/2012

PROGRAM AMOUNT: \$ 2,250,000

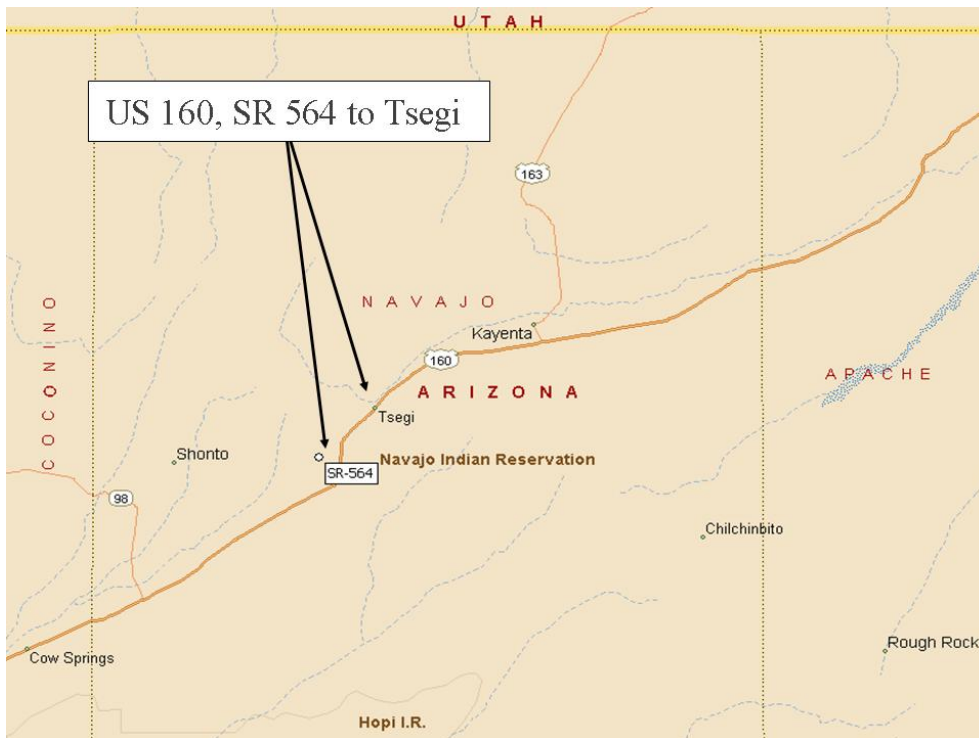
PROJECT MANAGER: George Wallace

PROJECT: H512001C, Item # 11710

REQUESTED ACTION: **Defer the construction project from FY 2012 to FY 2013 in the Highway Construction Program.**

NEW PROGRAM AMOUNT:

\$ 2,250,000



***ITEM 11B:**

COUNTY: Statewide

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DISTRICT: Statewide

SCHEDULE: New Project Request

SECTION: Local Government Project Tracking System

TYPE OF WORK: Phase II Development

PROGRAM AMOUNT: New Project

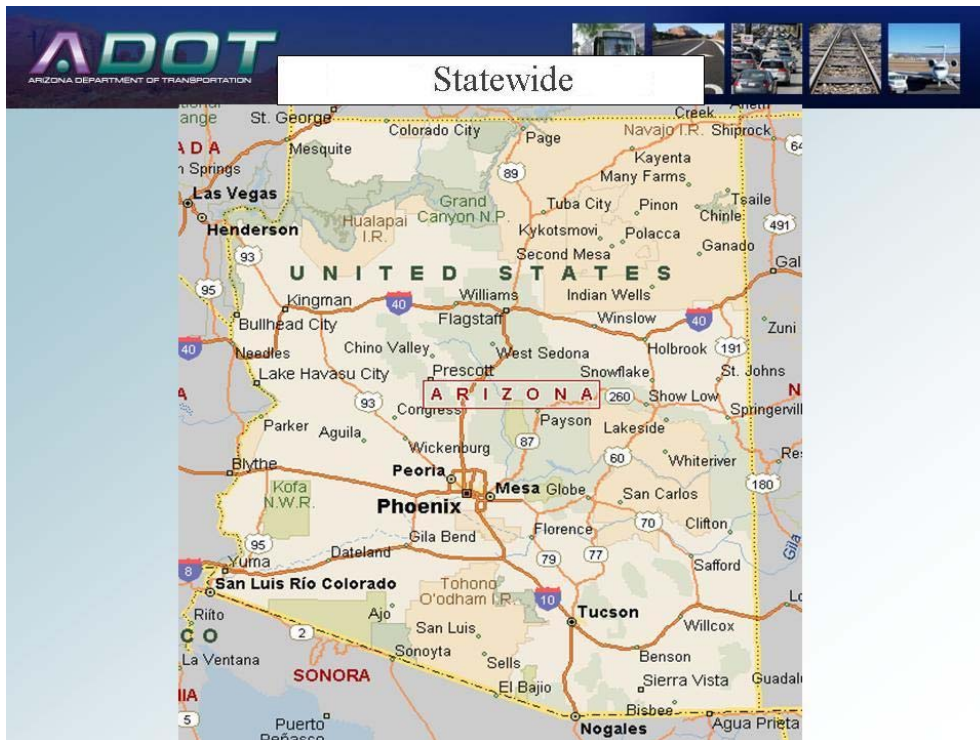
PROJECT MANAGER: Patrick Stone

PROJECT: M502502X

REQUESTED ACTION: Establish a new project for \$300,000 in the Highway Construction Program. **Funds are available from the FY 2012 Statewide Contingency Fund #72312.**

NEW PROGRAM AMOUNT:

\$ 300,000



***ITEM 11C:**

ROUTE NO: SR 90 @ MP 321.5

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COUNTY: Cochise

DISTRICT: Safford

SCHEDULE: New Project Request

SECTION: SR 92 to Giulio Cesare Ave

TYPE OF WORK: Design Safety Improvements

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Irene Higgs

PROJECT: H8497H1D

REQUESTED ACTION: Establish a new design project for \$458,000 in the Highway Construction Program. **Funds are available from the FY 2012 Highway Safety Improvement Program (Local Project) #72812.**

NEW PROGRAM AMOUNT:

\$ 458,000



***ITEM 11D:**

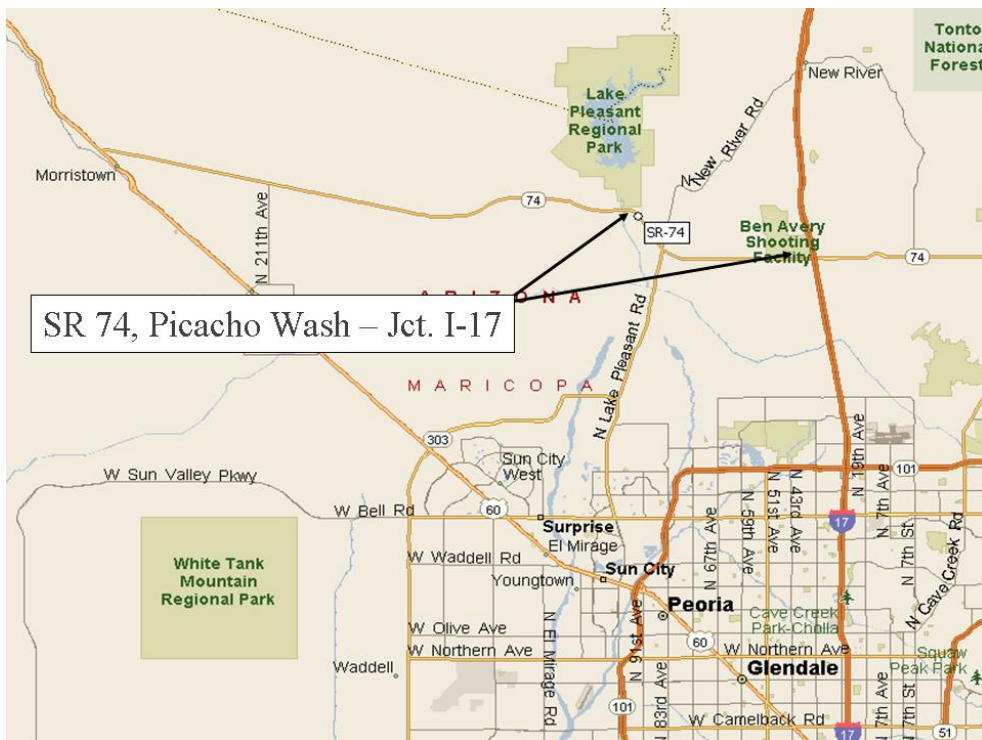
ROUTE NO: SR 74 @ MP 22.4
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Picacho Wash – Jct. I-17
 TYPE OF WORK: Design
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Kozel
 PROJECT: H849501D

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REQUESTED ACTION: Establish a new design project for \$315,000 in the Highway Construction Program. **Funds are available from the FY 2012 Statewide Contingency Fund #72312.** Request to approve this project will also go to the MAG Regional Council on April 25, 2012.

NEW PROGRAM AMOUNT:

\$ 315,000



***ITEM 11E:**

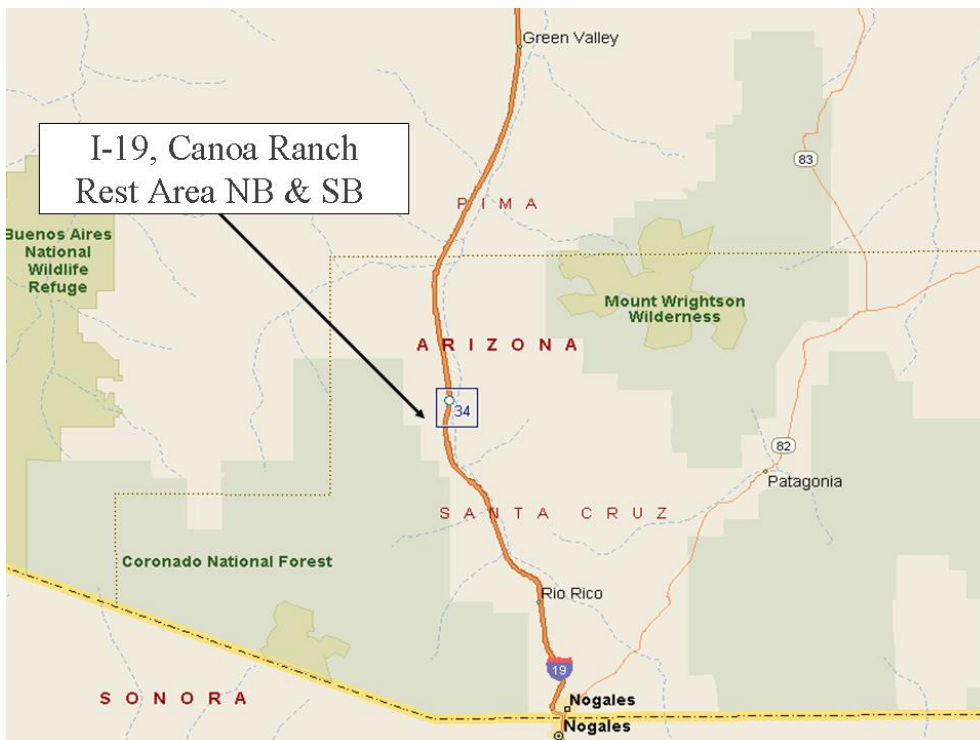
ROUTE NO: I-19 @ MP 32.9
 COUNTY: Santa Cruz
 DISTRICT: Tucson
 SCHEDULE: FY 2012
 SECTION: Canoa Ranch Rest Area NB and SB
 TYPE OF WORK: Design and Installation
 PROGRAM AMOUNT: \$ 2,650,000
 PROJECT MANAGER: Michael DenBleyker
 PROJECT: H846601D, Item # 21612

REQUESTED ACTION: Decrease the design project by \$2,650,000 in the FY 2012 Highway Construction Program. **See the change of funding sources below.** Project Location name will change to Canoa Ranch, Sacaton, and McGuireville Rest Areas. Type of Work will change to "Design of Electronic Screening Equipment."

Return to the FY 2012 Coordinated Border Infrastructure Program #79612 \$ -2,650,000

Replace with the FY 2012 Ports of Entry Rehabilitation Fund #79312 \$ 800,000

NEW PROGRAM AMOUNT: \$ 800,000



***ITEM 11F:**

ROUTE NO: SR 83 @ MP 11.9

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COUNTY: Santa Cruz

DISTRICT: Tucson

SCHEDULE: New Project Request

SECTION: North of Parker Canyon Lake to Canelo

TYPE OF WORK: Design of Pavement Preservation Project

PROGRAM AMOUNT: New Project

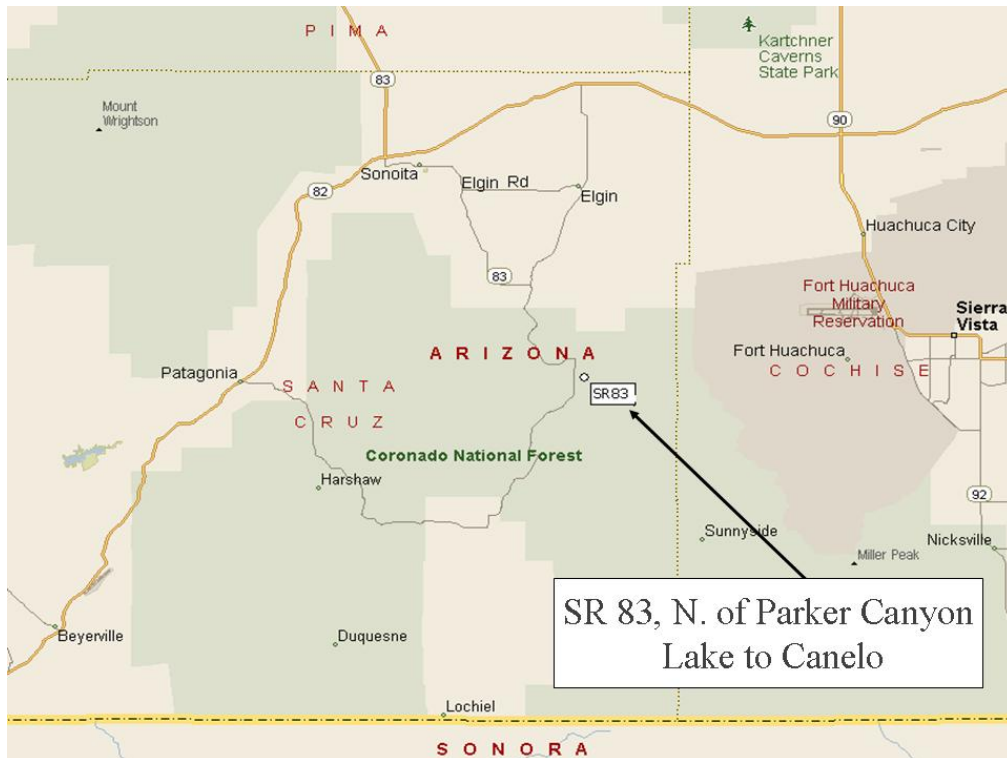
PROJECT MANAGER: David Brauer

PROJECT: H850101D

REQUESTED ACTION: Establish a new design project for \$250,000 in the Highway Construction Program. **Funds are available from the FY 2012 District Minor Design Fund #74412.**

NEW PROGRAM AMOUNT:

\$ 250,000



***ITEM 11G:**

ROUTE NO: SR 95 @ MP 190.0

Page 115

COUNTY: Mohave

DISTRICT: Kingman

SCHEDULE: New Project Request

SECTION: London Bridge Rd to I-40

TYPE OF WORK: Design Right of Way Fencing

PROGRAM AMOUNT: New Project

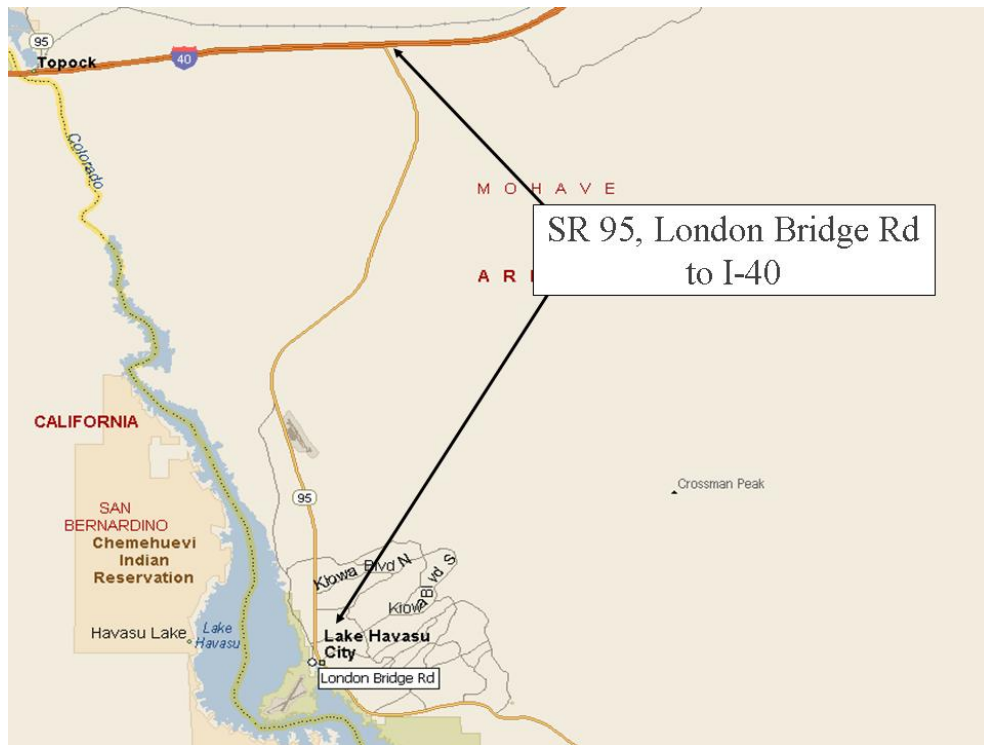
PROJECT MANAGER: Michael Andazola

PROJECT: H846301D

REQUESTED ACTION: Establish a new design project for \$231,000 in the Highway Construction Program. **Funds are available from the FY 2012 District Minor Design Fund #74412.**

NEW PROGRAM AMOUNT:

\$ 231,000



***ITEM 11H:**

ROUTE NO: I-40 @ MP 75.0

Page 116

COUNTY: Mohave

DISTRICT: Kingman

SCHEDULE: New Project Request

SECTION: US 93 to Seligman

TYPE OF WORK: Sign Rehabilitation

ADVERTISEMENT DATE: 06/01/2012

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Stephanie Wilhardt-Smith

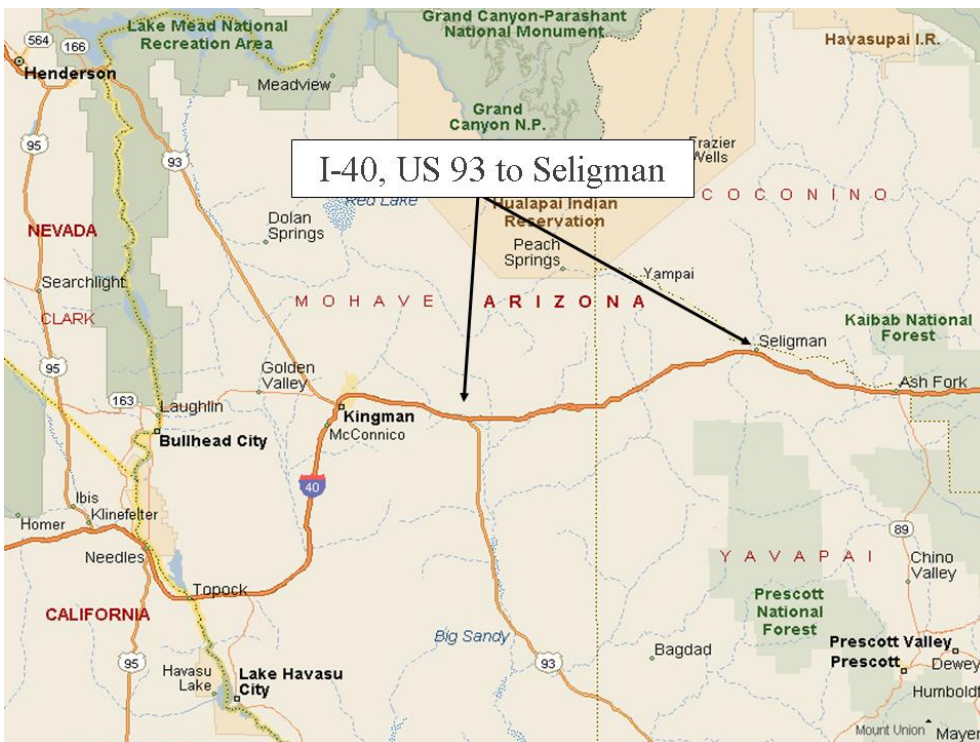
PROJECT: H833901C

REQUESTED ACTION: Establish a new sign rehabilitation project for \$1,653,000 in the Highway Construction Program.
Funds are available from following sources.

FY 2012 Sign Rehabilitation Fund #78312 \$ 1,188,000

FY 2012 Statewide Contingency Fund #72312 \$ 465,000

NEW PROGRAM AMOUNT: \$ 1,653,000



***ITEM 11I:**

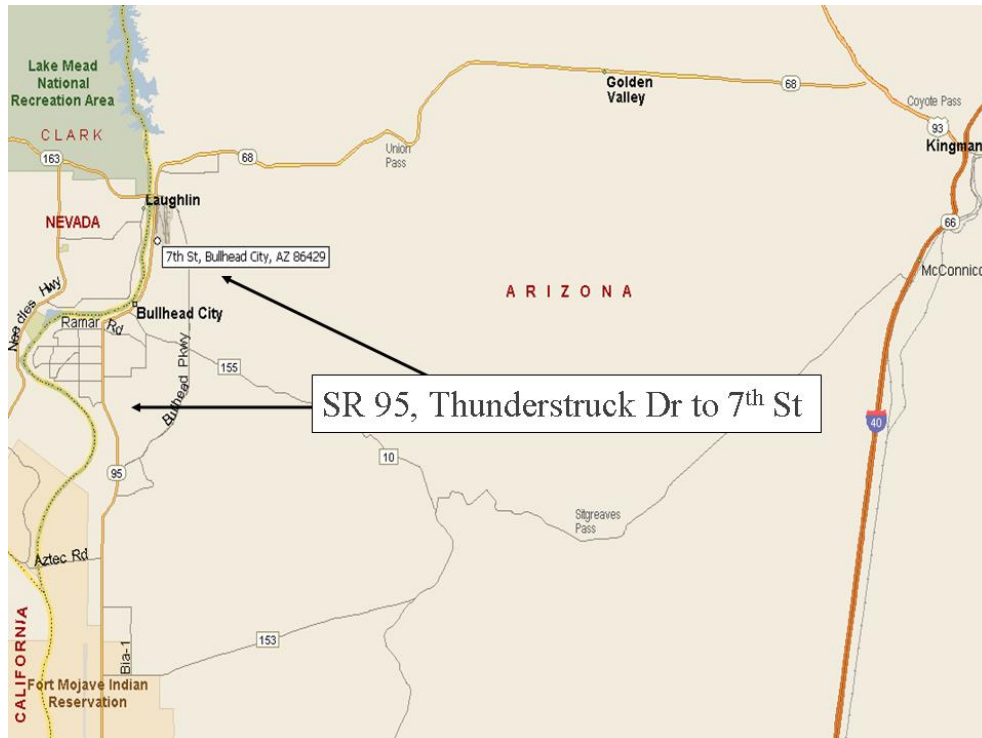
ROUTE NO: SR 95 @ MP 244.3
COUNTY: Mohave
DISTRICT: Kingman
SCHEDULE: New Project Request
SECTION: Thunderstruck Drive to 7th Street
TYPE OF WORK: Pedestrian Safety Improvement
ADVERTISMENT DATE: 06/01/2012
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Seth Chalmers
PROJECT: H783101C

JPA: 11-045 with the City of Bullhead City

REQUESTED ACTION: Establish a new safety improvement project for \$1,600,000 in the Highway Construction Program. **Funds are available from the FY 2012 Highway Safety Improvement Program #72812.**

NEW PROGRAM AMOUNT:

\$ 1,600,000



***ITEM 11J:**

ROUTE NO: SR 95 @ MP 246.0

Page 119

COUNTY: Mohave

DISTRICT: Kingman

SCHEDULE: New Project Request

SECTION: At Silver Creek Rd in Bullhead

TYPE OF WORK: Intersection Safety Improvement

ADVERTISEMENT DATE: 06/01/2012

PROGRAM AMOUNT: New Project

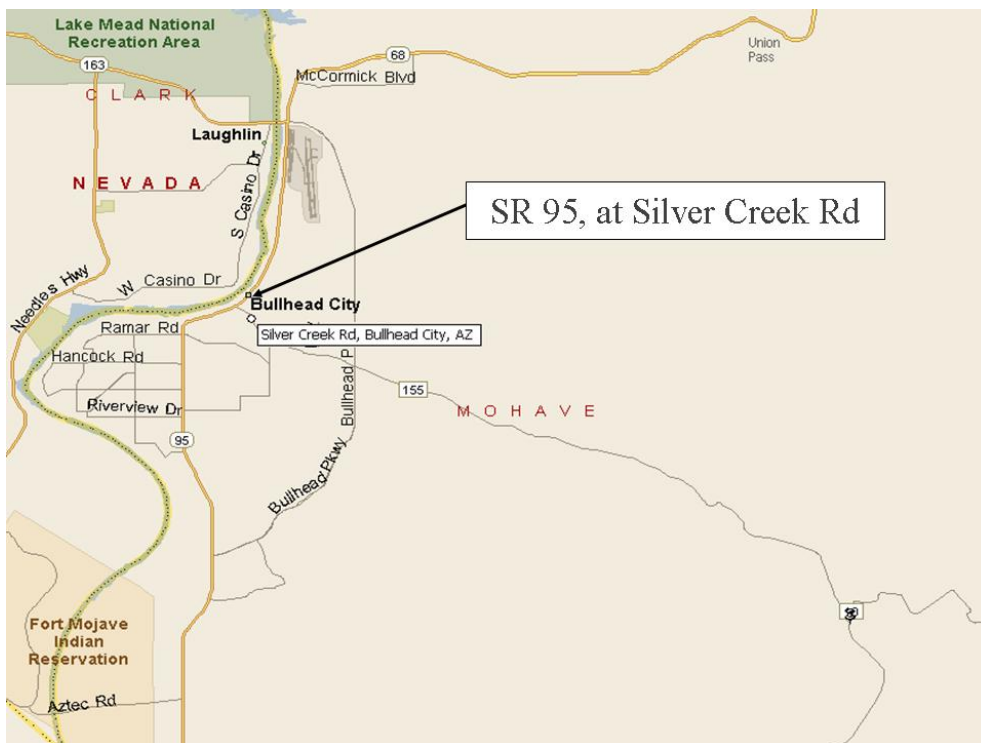
PROJECT MANAGER: Seth Chalmers

PROJECT: H836201C

REQUESTED ACTION: Establish a new safety improvement project for \$75,000 in the Highway Construction Program. **Funds are available from the FY 2012 Highway Safety Improvement Program #72812.**

NEW PROGRAM AMOUNT:

\$ 75,000



***ITEM 11K:**

ROUTE NO: SR 389 @ MP 30.0

Page 120

COUNTY: Mohave

DISTRICT: Flagstaff

SCHEDULE: New Project Request

SECTION: At BIA 50

TYPE OF WORK: Construct Left and Right Turn Lanes

ADVERTISEMENT DATE: 05/01/2012

PROGRAM AMOUNT: New Project

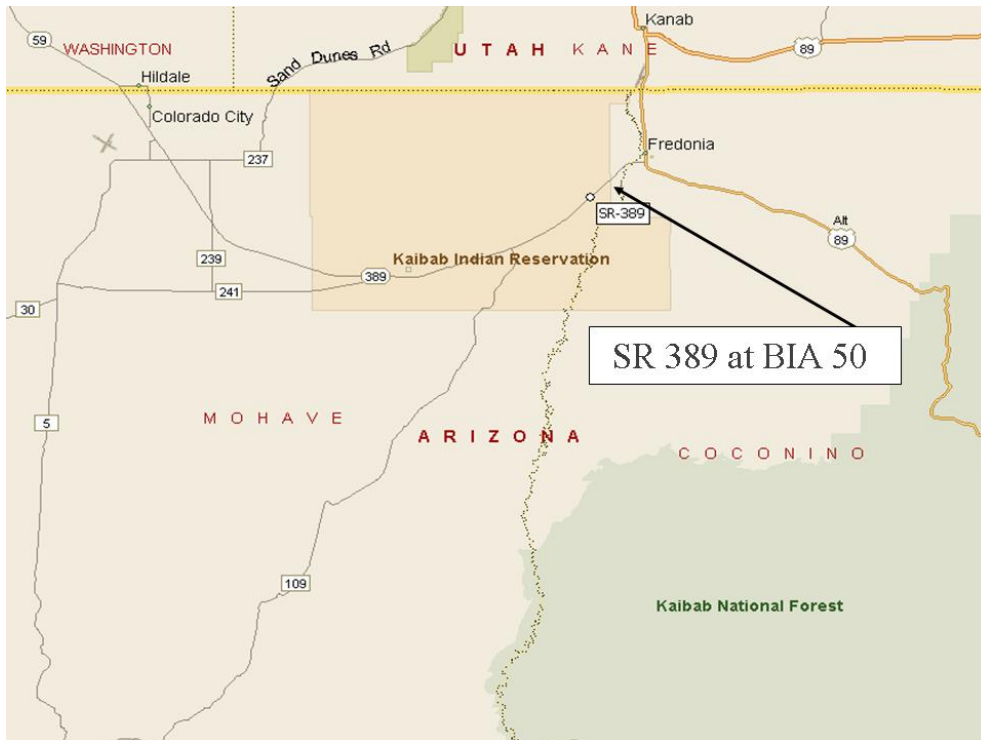
PROJECT MANAGER: Ron Foluch

PROJECT: H829201C

REQUESTED ACTION: Establish a new construction project for \$900,000 in the Highway Construction Program. **Funds are available from the FY 2012 Highway Safety Improvement Program #72812.**

NEW PROGRAM AMOUNT:

\$ 900,000



***ITEM 11L:**

ROUTE NO: US 180 @ MP 415.9

Page 121

COUNTY: Apache

DISTRICT: Globe

SCHEDULE: New Project Request

SECTION: At MP 415.9

TYPE OF WORK: Drainage Improvements

ADVERTISEMENT DATE: 06/22/2012

PROGRAM AMOUNT: New Project

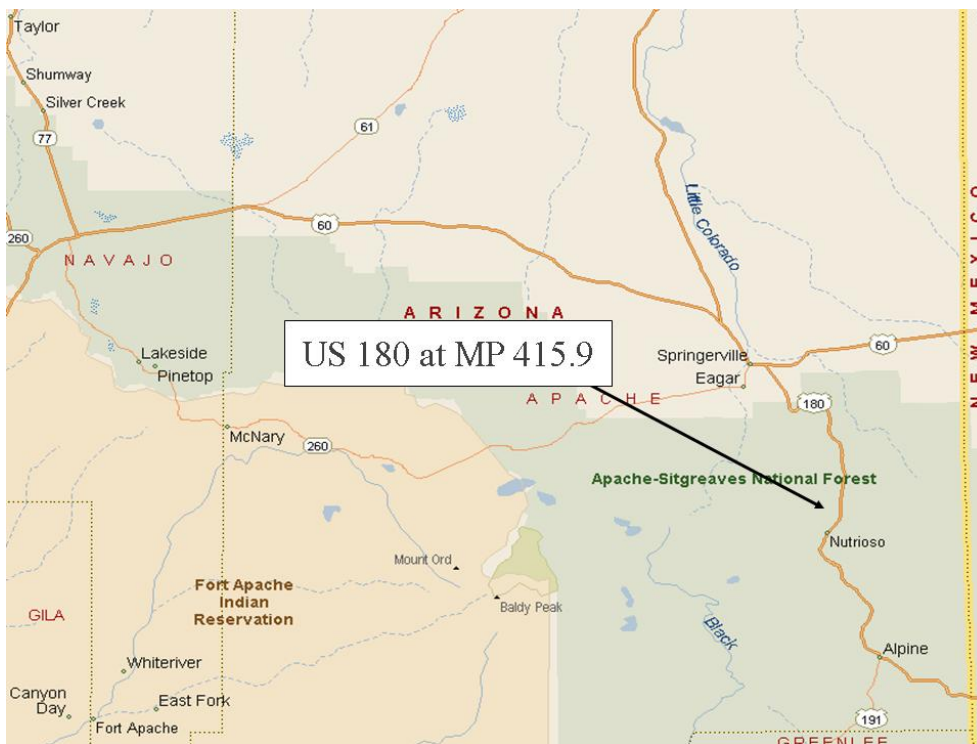
PROJECT MANAGER: Evelyn Ma

PROJECT: H773101C

REQUESTED ACTION: Establish a new construction project for \$400,000 in the Highway Construction Program. **Funds are available from the FY 2012 District Minor Fund #73312.**

NEW PROGRAM AMOUNT:

\$ 400,000



***ITEM 11M:**

ROUTE NO: SR 87 @ MP 177.0

Page 122

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2012

SECTION: Jct 202L to Gilbert Rd.

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 05/01/2012

PROGRAM AMOUNT: \$ 2,100,000

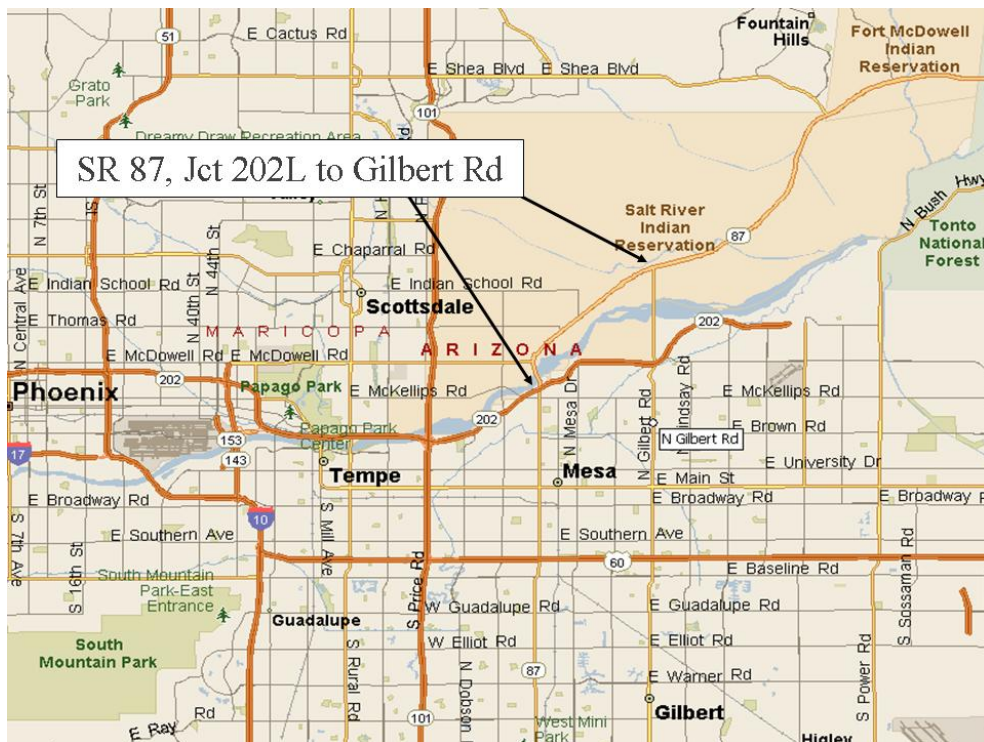
PROJECT MANAGER: Richard Galaska, Jr

PROJECT: H811101C, Item # 16712

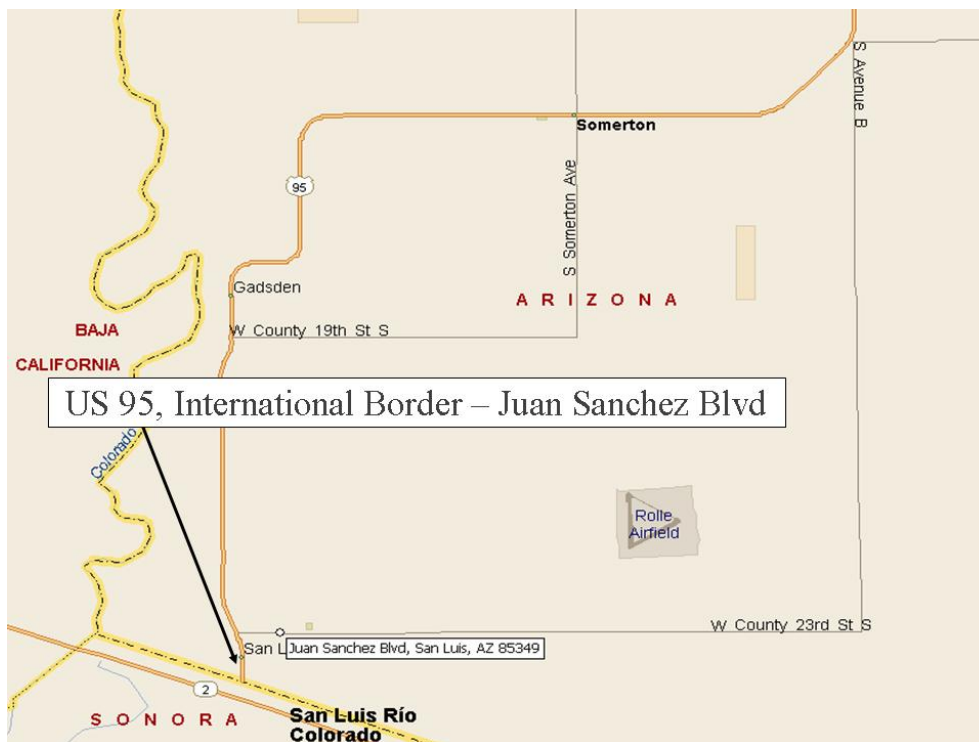
REQUESTED ACTION: Increase the pavement preservation project by \$1,400,000 to \$3,500,000 in the FY 2012 Highway Construction Program. **Funds are available from the FY 2012 Pavement Preservation Fund #72512.** Request to approve this project will also go to the MAG Regional Council on April 25, 2012.

NEW PROGRAM AMOUNT:

\$ 3,500,000



*ITEM 11N: ROUTE NO: US 95 @ MP 0 Page 123
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: FY 2012
 SECTION: International Border to Juan Sanchez Blvd
 TYPE OF WORK: Pavement Preservation
 PROGRAM AMOUNT: \$ 3,100,000
 PROJECT MANAGER: Mafiz Mian
 PROJECT: H800301C, Item # 13912
 REQUESTED ACTION: Remove funding from the pavement preservation project for \$3,100,000 in the FY 2012 Highway Construction Program. **Return the funds to the FY 2012 Pavement Preservation Fund #72512.**
 NEW PROGRAM AMOUNT: \$ 0



***ITEM 110:**

ROUTE NO: SR 87 @ MP 159.6

Page 125

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: New Project Request

SECTION: Hunt Highway to Riggs Rd

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 05/07/2012

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Mafiz Mian

PROJECT: H841901C

REQUESTED ACTION: Establish a new pavement preservation project for \$700,000 in the Highway Construction Program. **Funds are available from the FY 2012 Minor Pavement Preservation Fund #74812.** Request to approve this project will also go to the MAG Regional Council on April 25, 2012.

NEW PROGRAM AMOUNT:

\$ 700,000



***ITEM 11P:**

ROUTE NO: US 70 @ MP 279.5

Page 127

COUNTY: Graham

DISTRICT: Globe

SCHEDULE: New Project Request

SECTION: Hackberry Draw to Cottonwood Canyon

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 05/04/2012

PROGRAM AMOUNT: New Project

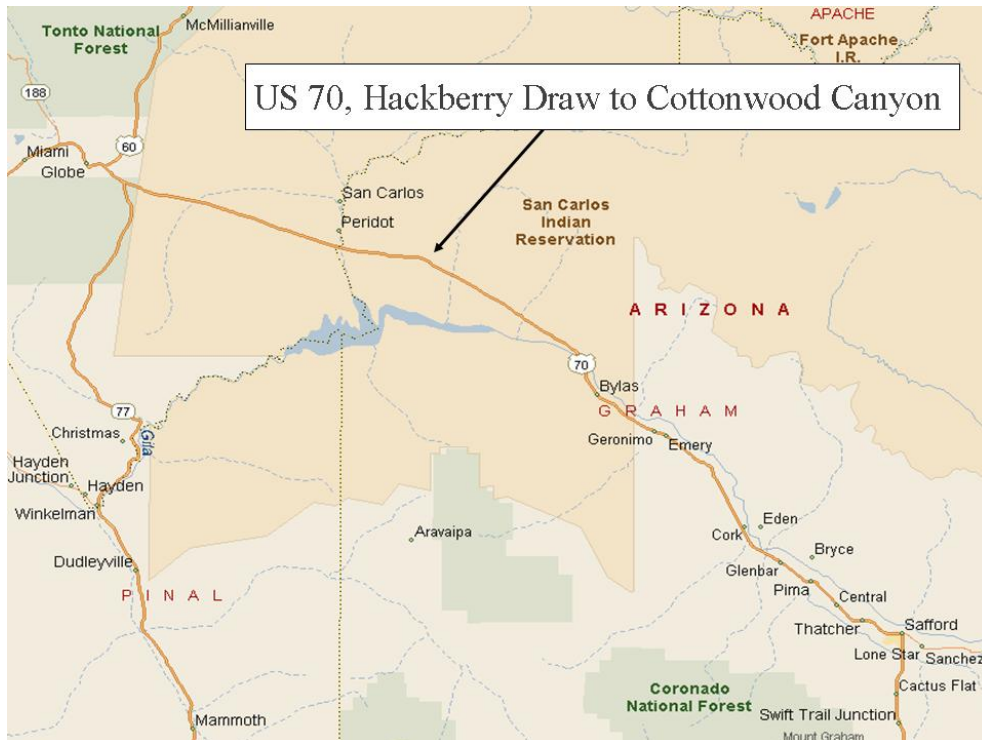
PROJECT MANAGER: Mafiz Mian

PROJECT: H840501C

REQUESTED ACTION: Establish a new pavement preservation project for \$300,000 in the Highway Construction Program.
Funds are available from the FY 2012 Preventative Pavement Preservation Fund #77312.

NEW PROGRAM AMOUNT:

\$ 300,000



***ITEM 11Q:**

ROUTE NO: US 60 @ MP 251.8
COUNTY: Gila
DISTRICT: Globe
SCHEDULE: New Project Request
SECTION: McMillan Wash to Airplane Flat

Page 128

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 05/04/2012

PROGRAM AMOUNT: New Project

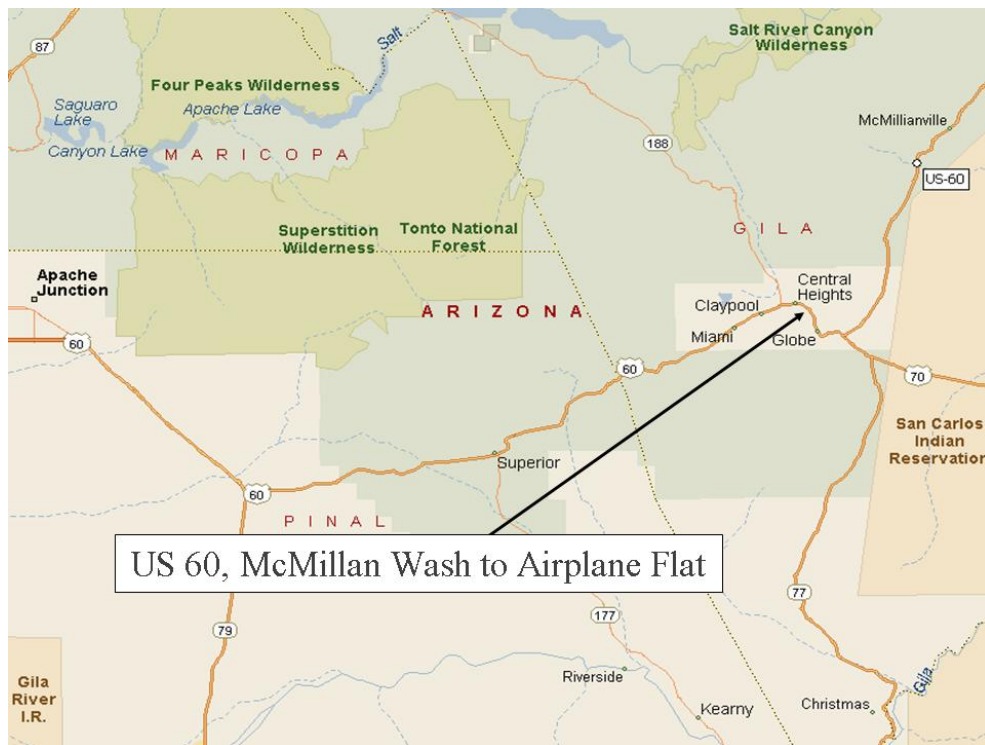
PROJECT MANAGER: Mafiz Mian

PROJECT: H837001C

REQUESTED ACTION: Establish a new pavement preservation project for \$420,000 in the Highway Construction Program.
Funds are available from the FY 2012 Preventative Pavement Preservation Fund #77312.

NEW PROGRAM AMOUNT:

\$ 420,000



***ITEM 11R:**

ROUTE NO: I-10 @ MP 384.0

Page 130

COUNTY: Cochise

DISTRICT: Safford

SCHEDULE: FY 2013

SECTION: San Simon to Stateline

TYPE OF WORK: Pavement Preservation

ADVERTISEMENT DATE: 06/01/2012

PROGRAM AMOUNT: \$ 9,195,000

PROJECT MANAGER: Hiren Shah

PROJECT: H779501C, Item #12313

REQUESTED ACTION: Advance the pavement preservation project from FY 2013 to FY 2012 in the Highway Construction Program. **See the change of funding sources below.**

Return to the FY 2013 Pavement Preservation Fund #72513 \$ -9,195,000

Replace with the FY 2012 Pavement Preservation Fund #72512 \$ 8,195,000

NEW PROGRAM AMOUNT: \$ 8,195,000



FY 2012 - 2016 Airport Development Program – Requested Modifications
(Discussion and Possible Action)

***ITEM 11S:**

AIRPORT NAME: H. A. Clark Memorial Field

Page 132

SPONSOR: City of Williams

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2012 – 2016

PROJECT #: E2S2V

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Nancy Wiley

PROJECT DESCRIPTION: Design Airport Perimeter Road (approx. 18,000 lf)

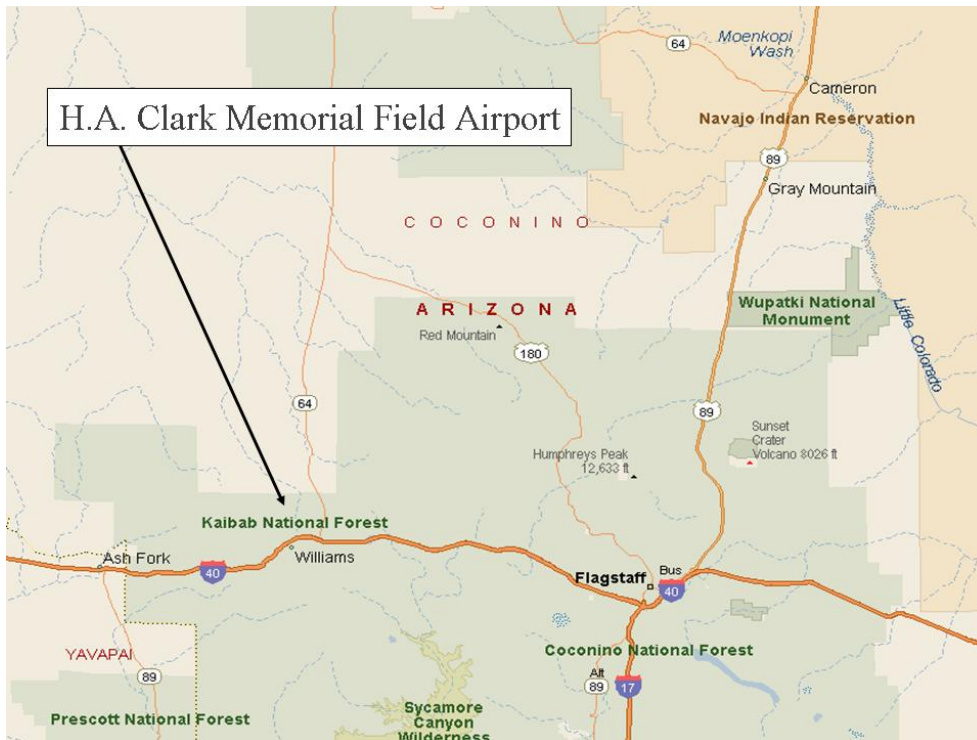
REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES: \$0

FAA
Sponsor \$17,500

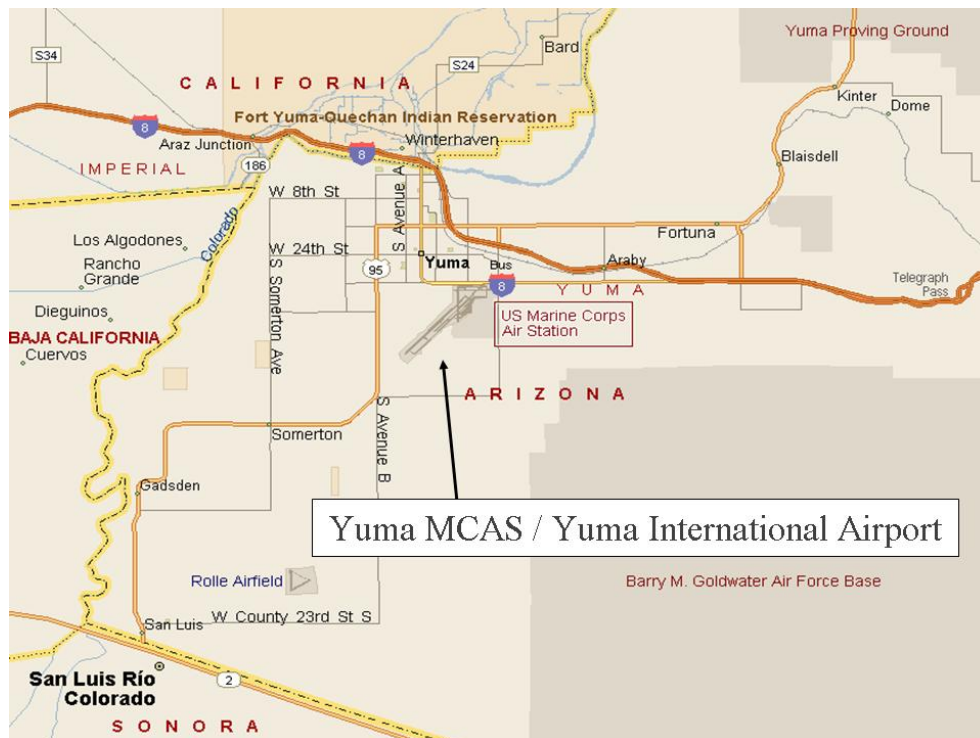
State \$157,500

Total Program \$175,000



***ITEM 11T:** AIRPORT NAME: Yuma MCAS/Yuma International **Page** 134
 SPONSOR: Yuma County Airport Authority
 AIRPORT CATEGORY: Commercial Service
 SCHEDULE: FY 2012 – 2016
 PROJECT #: E2S2W
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Nancy Wiley
 PROJECT DESCRIPTION: Expand the terminal building by approx. 60 ft x 30 ft including new restroom, private screening area, and all utilities
 REQUESTED ACTION: Recommend STB approval.
 FUNDING SOURCES:

FAA	\$0
Sponsor	\$20,000
State	\$180,000
<i>Total Program</i>	\$200,000





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

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 779-7580

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/13/2012

4. Project Manager / Presenter Information:

George Wallace

(928) 779-7580

5. Form Created By:

George Wallace

9210 Statewide Project Management

1901 S Milton Rd, , F500

PROJECT INFORMATION

6. Project Location / Name:

JCT SR 564 - TSEGI, PH I

7. Type of Work:

CONST DUAL PASSING LNS

8. CPS Id:

RJ1C

9. District:

Holbrook

10. Route:

160

11. County:

Navajo

12. Beg MP:

375.2

13. TRACS #:

H512001C

14. Len (mi.):

1.6

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 11710

18. Current Approved

Program Budget (in \$000):

2,250

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

2,250

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 2,250

Fund Item #: 11710

Comments:

Details:
FY:2012-JCT SR 564 - TSEGI,
PHASE I-Construct dual
passing lanes

Amount (in \$000):

Comments:

Fund Item #:

Details:

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

12

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

13

22a. Request Bid Pkg Ready Date to:

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 IV

Have ENVIRONMENTAL Clearance?YES

Have MATERIALS Memo?YES

Have U&RR Clearance?YES

Have C&S Approval?NO

Have R/W Clearance?YES

Have CUSTOMIZED Schedule?NO

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Defer to Fiscal 13.

26. JUSTIFICATION:

Need additional time to complete design.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.

Request to be in PPAC Agenda for 4/4/2012 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:03/20/2012
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 03/20/2012 **4. Project Manager / Presenter Information:** Patrick Stone (602) 712-4428
5. Form Created By: Patrick Stone 9221 Proj Mgmt Local Gov't Cons 1615 W Jackson St, ,

PROJECT INFORMATION

6. Project Location / Name: Local Government Project Tracking System **7. Type of Work:** Phase II Development
8. CPS Id: **9. District:** Phoenix **10. Route:** **11. County:** Statewide **12. Beg MP:** 0 **13. TRACS #:** M502502X **14. Len (mi.):** 0 **15. Fed ID #:** 999-M(022)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 300	18b. Total Program Budget After Request (in \$000): 300
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):	Fund Item #:	Amount (in \$000): 300	Fund Item #: 72312
Comments:	Details:	Comments:	Details: FY:2012-CONTINGENCY-Pro gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

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

ADDITIONAL DETAILS

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

Add new project for Phase II development.

26. JUSTIFICATION:

Phase I has been developed and is ready to be deployed. Requesting funding for development of Phase II of the Local Government Project Tracking System. Phase I developed input portal and general report. Phase II will expand data entry for staff, pull data from various ADOT sources, and add numerous tools into the Project Folder.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED 108
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/13/2012

4. Project Manager / Presenter Information:

Irene Higgs

(602) 712-7581

5. Form Created By:

Irene Higgs

9620 Traffic Hes

1615 W Jackson St, , 061R

PROJECT INFORMATION

6. Project Location / Name:

SR 92 - GIULIO CESARE AVENUE

7. Type of Work:

Design Safety Improvements

8. CPS Id:

VY1L

9. District:

Safford

10. Route:

SR90

11. County:

Cochise

12. Beg MP:

321

13. TRACS #:

H8497H1D

14. Len (mi.):

1.0

15. Fed ID #:

090-A(205)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

458

18b. Total Program Budget

After Request (in \$000):

458

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

458
Per SEAGO - Funding transfer from 72812(132.9 Local Safety Program)to SR90,MP 321.5 to MP 322.5 for RSA/Design.

Fund Item #:

Details:

72812
FY:2012-HIGHWAY SAFETY IMPROVEMENT PROGRAM-Safety

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new project Safety Project for Preliminary Engineering(including Road Safety Assessment(RSA))H8497H1D. Funding allocated to SEAGO for FY12 72812 Highway Safety Improvement Program (Local Government 132.9)to be used for this Safford District Project for the RSA and Preliminary Engineering of this safety project. Construction to be funded in FY14 72814. Construction project will be established in FY 14 in the FY 2013 -2017 Program. This project is currently 100 percent Safety funded.

26. JUSTIFICATION:

ADOT recieved a letter from SEAGO dated 2/10/2012 requesting that a portion of their allocation(\$600K)for FY12 be used for the RSA/Preliminary Engineering of SR90 MP 321.5 to MP 322.5) Lighting Project. FHWA eligibility approval for this safety project received on 2/14/2012 for \$2,000,000. Road Safety Assessment(RSA) scheduled March 27 - March 29,2012.

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 4/4/2012 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED



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

1. PRB MEETING DATE:02/21/2012

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

GENERAL INFORMATION

3. Form Date: 02/22/2012 **4. Project Manager / Presenter Information:** Kevin Kozel (602) 712-7721
5. Form Created By: Kevin Kozel 9575 Roadway Grp-Const Chrgs 205 S 17th Ave, 117, 605E

PROJECT INFORMATION

6. Project Location / Name: Picacho Wash - Jct I-17 **7. Type of Work:** Design

8. CPS Id: **9. District:** Phoenix **10. Route:** SR 74 **11. County:** Maricopa **12. Beg MP:** 22.44 **13. TRACS #:** H849501D **14. Len (mi.):** 8.76 **15. Fed ID #:** STP 074-A(204)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 315	18b. Total Program Budget After Request (in \$000): 315
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):	Fund Item #:	Amount (in \$000): 315	Fund Item #: 72312
Comments:	Details:	Comments: FY 2012 Contengency Program Cost Adjustments	Details: FY:2012-CONTINGENCY-Pro gram Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

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

ADDITIONAL DETAILS

24a. Scope Changed?No	24c. Work Type Changed?No
24b. Project Name/Location Changed?No	24d. What is the current Stage?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:
Establish a new Design project for a Construction project in the Draft FY13-FY17 Program.

26. JUSTIFICATION:
Funding needed to complete scoping and design activities.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/23/2012

4. Project Manager / Presenter Information:

Michael DenBleyker

(602) 689-5263

5. Form Created By:

Michael Denbleyker

9210 Statewide Project Management

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

CANOA RANCH REST AREA I-19 NB AND SB

7. Type of Work:

DESIGN & INSTALLATION

8. CPS Id:

SN1L

9. District:

Tucson

10. Route:

19

11. County:

Santa Cruz

12. Beg MP:

32.9

13. TRACS #:

H846601D/01C

14. Len (mi.):

0.1

15. Fed ID #:

019-A(219)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

2,650

18a. (+/-) Program Budget

Request (in \$000):

-1,850

18b. Total Program Budget

After Request (in \$000):

800

19. Currently Approved Budget Funding List:

Amount (in \$000): 2,650

Fund Item #: 21612

Comments:

Details:
FY:2012-CANOA RANCH
REST AREA (NB & SB)
-Design & Install Electronic
Screening Devices

19a. New / Budget Change Request Funding List:

Amount (in \$000): -2,650

Fund Item #: 79612

Comments:

Details:
FY:2012-COORDINATED
BORDER
INFRASTRUCTURE-Coordinat
ed Border Infrastructure

Amount (in \$000): 800

Fund Item #: 79312

Comments:

Details:
FY:2012-PORTS OF
ENTRY-Port of Entry
Rehabilitation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

12

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?Yes

24b. Project Name/Location Changed?Yes

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Request to change project scope and budget to include design of electronic equipment to screen commercial vehicles at/near the Canoa Ranch, Sacaton and McGuireville Rest Areas. The original project scope was for the design and installation of the electronic screening equipment at the Canoa Ranch Rest Area project site. The construction/installation of this equipment will be scheduled for FY13 (01C).

Revised Project Name: canoa ranch, sacaton & mcguireville ra

revisd federal id 999-A(375)A

Type of Work: Design Electronic Screening Equipment

District: Statewide (Tucson/Prescott)

Route: I-19, I-8, I-17

County: Statewide (Pima,Pinal,Yavapai)

TRACS No.: H8466 01D

26. JUSTIFICATION:

Project and funding for the original Canoa Ranch Rest Area screening project (H8466) was previously approved. ECD is requesting similar screening equipment to be installed and be operational for their enforcement program along the I-10 and I-17 corridors. The design of the new screening equipment at the additional rest area sites will be performed concurrent with the Canoa Ranch Rest Area site to keep design/specifications consistent between the three sites.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Project Name/Location. Change in Scope. Request to be in PPAC Agenda for 4/4/2012 . Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval.</p> <p style="text-align: right;">PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/20/2012
2. Phone Teleconference?No At Phone #:
Video Teleconference?No

GENERAL INFORMATION

3. Form Date: 03/20/2012 **4. Project Manager / Presenter Information:** David Brauer (520) 388-4263
5. Form Created By: David Brauer 9210 Statewide Project Management 1221 S 2nd Ave, , T100

PROJECT INFORMATION

6. Project Location / Name: North of Parker Canyon Lake to Canelo **7. Type of Work:** Design of Pavement Preservation

8. CPS Id: **9. District:** Tucson **10. Route:** 83 **11. County:** Santa Cruz **12. Beg MP:** 11.9 **13. TRACS #:** H850101D **14. Len (mi.):** 2.1 **15. Fed ID #:** 083-A(205)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 250	18b. Total Program Budget After Request (in \$000): 250
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 250	Fund Item #: 74412
Comments:	Details:	Comments:	Details: FY:2012-DISTRICT MINOR PROJECTS-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:	21a. Request Fiscal Year to: 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:

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?NO	

25. DESCRIPTION OF REQUEST:
Create a design project for pavement preservation of 2.1 miles of SR 83, from MP 11.9 to MP 14.0.

26. JUSTIFICATION:
Pavement is shoving, cracking, and falling apart.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/20/2012
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/21/2012 **4. Project Manager / Presenter Information:** Mike Andazola (602) 712-7629
5. Form Created By: Mike Andazola 9210 Statewide Project Management 205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name: London Bridge Road to I-40 **7. Type of Work:** Design Right of Way Fencing
8. CPS Id: SK1L **9. District:** Kingman **10. Route:** 95 **11. County:** Mohave **12. Beg MP:** 190 **13. TRACS #:** H846301D **14. Len (mi.):** 10 **15. Fed ID #:** 095-C(213)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 231	18b. Total Program Budget After Request (in \$000): 231
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): Comments:	Fund Item #: Details:	Amount (in \$000): 231 Comments: Kingman DM project	Fund Item #: 74412 Details: FY:2012-DISTRICT MINOR PROJECTS-Design
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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: TBD
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? NO	Have MATERIALS Memo? NA
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? NO
Scoping Document Completed? NO	

25. DESCRIPTION OF REQUEST:

Establish a design fencing project.

26. JUSTIFICATION:

SR 95 is experiencing Wild Burros crossing the highway and currently there is no right of way fencing.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/06/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/29/2012

4. Project Manager / Presenter Information:

Stephanie Wilhardt-Smith

(602) 712-7396

5. Form Created By:

Stephanie Wilhardt-s

9695 Traffic Group-Const Chrgs

1615 W Jackson St, , 063R

PROJECT INFORMATION

6. Project Location / Name:

US 93 to Seligman

7. Type of Work:

Sign Rehabilitation

8. CPS Id:

SM1L

9. District:

Kingman

10. Route:

40

11. County:

Mohave

12. Beg MP:

75.0

13. TRACS #:

H833901C

(Tracs# not in Adv)

14. Len (mi.):

51.0

15. Fed ID #:

IM 040B(210)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

1,653

18b. Total Program Budget

After Request (in \$000):

1,653

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

1,188

Comments:

Fund Item #:

78312

Details:

FY:2012-SIGN
REHABILITATION-Sign
Rehabilitation

Amount (in \$000):

465

Comments:

Fund Item #:

72312

Details:

FY:2012-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

05/15/2012

23a. Request Bid Adv Date to:

06/01/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?YES

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?Stage III

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new construction project.

26. JUSTIFICATION:

Signs and sign sheeting are beyond design lifespan and need to be replaced.

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 4/4/2012 .

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

PRB APPROVED



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

1. PRB MEETING DATE:03/06/2012
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/20/2012 **4. Project Manager / Presenter Information:** Seth W Chalmers (602) 712-7874
5. Form Created By: Seth W Chalmers 9620 Traffic Hes 1615 W Jackson St, 74, 063R

PROJECT INFORMATION

6. Project Location / Name: Thunderstruck Dr. - 7th St. **7. Type of Work:** Pedestrian Safety Improvement

8. CPS Id: YE1K **9. District:** Kingman **10. Route:** 95 **11. County:** Mohave **12. Beg MP:** 244.3 **13. TRACS #:** H783101C **14. Len (mi.):** 1.0 **15. Fed ID #:** 095-D(201)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 1,600	18b. Total Program Budget After Request (in \$000): 1,600
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 1,600	Fund Item #: 72812
Comments:	Details:	Comments:	Details: FY:2012-HIGHWAY SAFETY IMPROVEMENT PROGRAM-Safety

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

20. JPA #s: 2011-045	ADOT will advertise this project? Yes
ALL of the JPA(s) been signed? Yes	ADOT will advertise this project? Yes
CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	21a. Request Fiscal Year to: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 05/01/2012
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 06/01/2012

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Stage III
Have ENVIRONMENTAL Clearance? NO	Have MATERIALS Memo? NA
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:
 Establish an HSIP pedestrian safety improvement project. Project will be Advertised with Silver Creek project (H836201C).

26. JUSTIFICATION:
 This project will address specific pedestrian safety issues on two segments of SR 95 in Bullhead City.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/06/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/07/2012

4. Project Manager / Presenter Information:

Seth W Chalmers

(602) 712-7874

5. Form Created By:

Seth W Chalmers

9620 Traffic Hes

1615 W Jackson St, 74, 063R

PROJECT INFORMATION

6. Project Location / Name:

SR 95 / SILVER CREEK RD IN BULLHEAD

7. Type of Work:

Safety Improvement

8. CPS Id:

KJ1L

9. District:

Kingman

10. Route:

95

11. County:

Mohave

12. Beg MP:

246.0

13. TRACS #:

H836201C

14. Len (mi.):

0

15. Fed ID #:

095-D(205)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

75

18b. Total Program Budget

After Request (in \$000):

75

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 75

Comments:

Fund Item #: 72812

Details:

FY:2012-HIGHWAY SAFETY
IMPROVEMENT
PROGRAM-Safety

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

05/01/2012

23a. Request Bid Adv Date to:

06/01/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NA

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish this HSIP traffic signal visibility improvement project. this projecct will advertise with H783101C HSIP SR 95 Bullhead City Pedestrian Safety Improvement Project.

26. JUSTIFICATION:

Improve the visibility of traffic signal for southbound SR 95 approaching the Silver Creek intersection.

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 4/4/2012 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED
119



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

1. PRB MEETING DATE:03/06/2012
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/07/2012 **4. Project Manager / Presenter Information:**
 Ron Foluch (602) 712-8116
5. Form Created By: Ron Foluch 9620 Traffic Hes 1615 W Jackson St, , 065R

PROJECT INFORMATION

6. Project Location / Name: SR 389 @ BIA 50 **7. Type of Work:** ADD LEFT AND RIGHT TURN LANES
8. CPS Id: FO1L **9. District:** Flagstaff **10. Route:** 389 **11. County:** Mohave **12. Beg MP:** 30.0 **13. TRACS #:** H829201C **14. Len (mi.):** 1.0 **15. Fed ID #:** 389-A(200)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 900	18b. Total Program Budget After Request (in \$000): 900
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 900	Fund Item #: 72812
Comments:	Details:	Comments:	Details: FY:2012-HIGHWAY SAFETY IMPROVEMENT PROGRAM-Safety

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	21a. Request Fiscal Year to: 2012
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 04/12/2012
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 05/01/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new construction project.

26. JUSTIFICATION:

Intersection improvement.

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/20/2012
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/20/2012 **4. Project Manager / Presenter Information:** Evelyn Ma (602) 712-6660
5. Form Created By: Evelyn Ma 9210 Statewide Project Management 205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name: US 180 @ MP 415.9 **7. Type of Work:** Drainage Improvements
8. CPS Id: UK1J **9. District:** Globe **10. Route:** 180 **11. County:** Apache **12. Beg MP:** 415.9 **13. TRACS #:** H773101C **14. Len (mi.):** 0 **15. Fed ID #:** STP-180-C(200)A

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 400	18b. Total Program Budget After Request (in \$000): 400
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): Comments:	Fund Item #: Details:	Amount (in \$000): 400 Comments:	Fund Item #: 73312 Details: FY:2012-DISTRICT MINOR PROJECTS-Construct District Minor Projects
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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: 05/25/2012
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 06/22/2012

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

Proposed drainage & associated roadway improvements to mitigate the uncontrolled sediment and runoff onto the highway

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 4/4/2012 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:02/21/2012
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 02/21/2012 **4. Project Manager / Presenter Information:** Richard Galaska (602) 712-7989
5. Form Created By: Richard Galaska 9575 Roadway Grp-Const Chrgs 205 S 17th Ave, 129E, 615E

PROJECT INFORMATION

6. Project Location / Name: JCT 202L - GILBERT RD **7. Type of Work:** RR AR-ACFC
8. CPS Id: RM1K **9. District:** Phoenix **10. Route:** 87 **11. County:** Maricopa **12. Beg MP:** 177.0 **13. TRACS #:** H811101C **14. Len (mi.):** 5.2 **15. Fed ID #:**

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 16712

18. Current Approved Program Budget (in \$000): 2,100	18a. (+/-) Program Budget Request (in \$000): 1,400	18b. Total Program Budget After Request (in \$000): 3,500
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 2,100 **Fund Item #:** 16712
Comments: **Details:**
 FY:2012-JCT SR 202L - GILBERT RD-RR AR-ACFC

Amount (in \$000): 1,400 **Fund Item #:** 72512
Comments: **Details:**
 FY:2012-PAVEMENT PRESERVATION-Pavement Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 2012
22. Current Bid Pkg Ready Date: 04/15/2012
23. Current Bid Adv Date: 05/01/2012

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:
22a. Request Bid Pkg Ready Date to:
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?Post Stage IV
Have ENVIRONMENTAL Clearance?NO	Have MATERIALS Memo?YES
Have U&RR Clearance?NO	Have C&S Approval?YES
Have R/W Clearance?YES	Have CUSTOMIZED Schedule?YES
Scoping Document Completed?YES	

25. DESCRIPTION OF REQUEST:

Increase budget by \$1.4M.

26. JUSTIFICATION:

Existing pavement is deteriorating and in need of replacement.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 4/4/2012 . Change in Budget.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

04/09/2012

4. Project Manager / Presenter Information:

Mafiz Mian

(602) 712-4061

5. Form Created By:

Mafiz Mian

9914 Pavement Management Section

1221 N 21st Ave., 068R

PROJECT INFORMATION

6. Project Location / Name:

INTERNATIONAL BORDER - JUAN SANCHEZ BLVD

7. Type of Work:

REMOVE 3", REPLACE 2.5" & ACFC

8. CPS Id:

KM1K

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

0.0

13. TRACS #:

H800301C

14. Len (mi.):

1.7

15. Fed ID #:

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 13912

18. Current Approved

Program Budget (in \$000):

3,100

18a. (+/-) Program Budget

Request (in \$000):

-3,100

18b. Total Program Budget

After Request (in \$000):

0

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 3,100

Fund Item #: 13912

Comments:
PAVEMENT PRESERVATION
- STATEWIDE

Details:
FY:2012-INTERNATIONAL
BORDER - JUAN SANCHEZ
BLVD-Remove 3", Replace
2.5" & ACFC

Amount (in \$000): -3,100

Fund Item #: 72512

Comments:

Details:
FY:2012-PAVEMENT
PRESERVATION-Pavement
Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

13

22. Current Bid Pkg Ready Date:

09/05/2012

23. Current Bid Adv Date:

09/07/2012

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?N/A

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Request to return the current approved amount to item #72512 to use in other FY 2012 project. This project (H800301C) is in the Five Year Program. This project will be combined with Program Item #10012 (US 95 San Luis Streets) which has \$5 Million in the FY 2013 Tentative 5 Year Program.

26. JUSTIFICATION:

\$3.1 Million of FY 2012 Pavement Preservation Funds is no longer needed. Project will be combined with the US 95 San Luis Streets project, TRACS H800301C will be retained for the overall project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 4/4/2012 .
Change in Budget.

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

PRB APPROVED



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

1. PRB MEETING DATE:03/06/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/07/2012

4. Project Manager / Presenter Information:

Mafiz Mian

(602) 712-4061

5. Form Created By:

Mafiz Mian

9914 Pavement Management Section

1221 N 21st Ave., 068R

PROJECT INFORMATION

6. Project Location / Name:

Hunt Highway to Riggs Road

7. Type of Work:

Pavement Rehabilitation (Mill and Replace)

8. CPS Id:

NZ1L

9. District:

Phoenix

10. Route:

87

11. County:

Maricopa

12. Beg MP:

159.63

13. TRACS #:

H841901C

14. Len (mi.):

1.14

15. Fed ID #:

STP-087

-A(205)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

700

18b. Total Program Budget

After Request (in \$000):

700

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

700

Comments:

Fund Item #:

74812

Details:

FY:2012-MINOR PAVEMENT
PRESERVATION-Construct
Minor 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

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

04/16/2012

23a. Request Bid Adv Date to:

05/07/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Stage III

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Request to establish new project. Request to place the project to Transportation Board and MAG Council meetings on 4/20/12 and 4/25/12 respectively so that the project can be advertised in May 2012 to do the construction before colder weather.

26. JUSTIFICATION:

Roadway experiences high volume of traffic, rutting and cracking. Mill and replace Asphaltic Concrete will extend the life of the roadway.

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 4/4/2012 .

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

PRB APPROVED



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

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

04/09/2012

4. Project Manager / Presenter Information:

Mafiz Mian

(602) 712-4061

5. Form Created By:

Mafiz Mian

9914 Pavement Management Section

1221 N 21st Ave., 068R

PROJECT INFORMATION

6. Project Location / Name:

HACKBERRY DRAW TO COTTON WOOD CANYON

7. Type of Work:

PAVEMENT PRESERVATION (DbI Chip Seal)

8. CPS Id:

OM1L

9. District:

Globe

10. Route:

70

11. County:

Graham

12. Beg MP:

279.5

13. TRACS #:

H840501C

14. Len (mi.):

3.0

15. Fed ID #:

STP-070-A(212)
JA

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

300

18b. Total Program Budget

After Request (in \$000):

300

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

300

Comments:

Fund Item #:

77312

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

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

2012

22a. Request Bid Pkg Ready Date to:

04/16/2012

23a. Request Bid Adv Date to:

05/04/2012

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Request to establish new double chip seal project on US 70 southeast of Globe.

26. JUSTIFICATION:

Roadway surface has lost much of its friction course. Double chip seal will improve the friction and riding.

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 4/4/2012 .

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED
127

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

1. PRB MEETING DATE:03/13/2012

2. Phone Teleconference?No

At Phone #:

Video Teleconference?No

[Click here to view all previous PRB Actions for this project](#)**GENERAL INFORMATION****3. Form Date:**

04/09/2012

4. Project Manager / Presenter Information:

Mafiz Mian

(602) 712-4061

5. Form Created By:

Mafiz Mian

9914 Pavement Management Section

1221 N 21st Ave., 068R

PROJECT INFORMATION**6. Project Location / Name:**

MCMILLAN WASH TO AIRPLANE FLAT

7. Type of Work:

PAVEMENT PRESERVATION (Micro-Surfacing)

8. CPS Id:

OA1L

9. District:

Globe

10. Route:

60

11. County:

Gila

12. Beg MP:

251.8

13. TRACS #:

H837001C

14. Len (mi.):

4.0

15. Fed ID #:STP-060-E(209
)A**PROJECT REQUEST SUMMARY****17. Original Program Item # (Current 5 Yr Program):****18. Current Approved****Program Budget (in \$000):**

0

18a. (+/-) Program Budget**Request (in \$000):**

420

18b. Total Program Budget**After Request (in \$000):**

420

19. Currently Approved Budget Funding List:**19a. New / Budget Change Request Funding List:****Amount (in \$000):****Comments:****Fund Item #:****Details:****Amount (in \$000):**

420

Comments:**Fund Item #:**

77312

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

2012

22a. Request Bid Pkg Ready Date to:

04/16/2012

23a. Request Bid Adv Date to:

05/04/2012

ADDITIONAL DETAILS**24a. Scope Changed?No****24b. Project Name/Location Changed?No****Have ENVIRONMENTAL Clearance?YES****Have U&RR Clearance?NO****Have R/W Clearance?NO****Scoping Document Completed?YES****24c. Work Type Changed?No****24d. What is the current Stage?Stage IV****Have MATERIALS Memo?YES****Have C&S Approval?YES****Have CUSTOMIZED Schedule?NA****25. DESCRIPTION OF REQUEST:**

Request to establish new micro-surfacing project on US 60 east of Globe.

26. JUSTIFICATION:

Roadway surface is dry and has lost much of its friction course. Micro-surfacing will improve the pavement surface and extend its life.

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 4/4/2012 .

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

PRB APPROVED



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

1. PRB MEETING DATE:03/20/2012

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

[Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date:

03/29/2012

4. Project Manager / Presenter Information:

H.B. Shah

(602) 712-7794

5. Form Created By:

H.B. Shah

9575 Roadway Grp-Const Chrgs

205 S 17th Ave, 113, 615E

PROJECT INFORMATION

6. Project Location / Name:

SAN SIMON - STATELINE

7. Type of Work:

Pavement Preservation

8. CPS Id:

YF1J

9. District:

Safford

10. Route:

10

11. County:

Cochise

12. Beg MP:

384.0

13. TRACS #:

H779501C

14. Len (mi.):

7.2

15. Fed ID #:

010-F(205)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12313

18. Current Approved

Program Budget (in \$000):

9,195

18a. (+/-) Program Budget

Request (in \$000):

-1,000

18b. Total Program Budget

After Request (in \$000):

8,195

19. Currently Approved Budget Funding List:

Amount (in \$000): 9,195

Fund Item #: 12313

Comments:
PAVEMENT PRESERVATION
- STATEWIDE

Details:
FY:2013-SAN SIMON TO
STATE LINE-RR 5" AC (TL) &
FR full width

19a. New / Budget Change Request Funding List:

Amount (in \$000): -9,195

Fund Item #: 72513

Comments:
PAVEMENT
PRESERVATION-STATEWID
E

Details:
FY:2013-PAVEMENT
PRESERVATION-Pavement
Preservation

Amount (in \$000): 8,195

Fund Item #: 72512

Comments:
PAVEMENT
PRESERVATION-STATEWID
E

Details:
FY:2012-PAVEMENT
PRESERVATION-Pavement
Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 13

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 12

22a. Request Bid Pkg Ready Date to: 05/01/2012

23a. Request Bid Adv Date to: 06/01/2012

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?YES

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:

Advance project from FY13 to FY12. Return funds to FY2013-Item 72513, use funds from FY2012-Item 72512, and construct the project in FY12.

26. JUSTIFICATION:

Pavement is failing.

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 4/4/2012 .
Change in Budget.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: H.A. CLARK MEMORIAL FIELD
SPONSOR: CITY OF WILLIAMS
CATEGORY: Public GA
PROJECT NUMBER: 2S2V
AIP NUMBER:
DATE: March 9, 2012

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Design Airport Perimeter Road (approx. 18,000 lf)	2012	\$157,500.00	\$17,500.00	\$0.00	\$175,000.00	237
Justification For Recommendation:						
Reinvestment of unused STB approved obligations						

Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,896,691	\$7,702,345	\$3,194,347	\$3,036,847

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval Date: March 6, 2012

Aeronautics Representative:

[Signature]

Nancy Wiley

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval Date: April 4, 2012

State Transportation Board Action:

Approval Disapproval Date: April 20, 2012

City: WILLIAMS

Airport: H.A. CLARK MEMORIAL FIELD

Project Details

Requested Funding


Program Year:

Fiscal Year:

Funding Source:

Standard Federal Funding?

Requested Total:

Date Requested: 

Requested by:

Project Description

Project Category:

Project Type:

Project Component:

Short Description:

Project Description:

Project Justification:

Project Elements

Main Runway or Parallel Taxiway:

New Install of Airport Aid:

Engineering Design Readiness:

Located on ALP?

Enviro. Review:

Enviro. Approval Status:

Enviro. Review:



[View Submitted Project Map](#)

**ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group**

Project Committee Recommendations

AIRPORT: YUMA MCAS/YUMA INTL
SPONSOR: YUMA COUNTY AIRPORT AUTHORITY
CATEGORY: Commercial Service
PROJECT NUMBER: 2S2W
AIP NUMBER:
DATE: March 22, 2012

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Expand the terminal building by approx. 60 ft x 30 ft including new restroom, private screening area, and all utilities.	2012	\$180,000.00	\$20,000.00	\$0.00	\$200,000.00	52
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: Reinvestment of unused STB approved obligations						

Source of Funds:	2012 - State/Local Program (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$10,896,691	\$7,859,845	\$3,036,847	\$2,856,847

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval *THH/DATE*
 Aeronautics Representative: *Nancy Wiley*

Date: March 19, 2012

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date: April 4, 2012

State Transportation Board Action:

[] Approval [] Disapproval

Date: April 20, 2012

City: YUMA
 Airport: YUMA MCAS/YUMA INTL

Project Details

Requested Funding

Program Year:
 Fiscal Year:
 Funding Source:
 Standard Federal Funding?
 Requested Total:
 Date Requested:
 Requested by:

Project Description

Project Category:
 Project Type:
 Project Component:
 Short Description:
 Project Description:

Project Justification:

Project Elements

Main Runway or Parallel Taxiway:
 New Install of Airport Aid: Located on ALP?
 Engineering Design Readiness:

Enviro. Review:
 Enviro. Approval Status:
 Enviro. Review:

STATE ENGINEER'S REPORT

March 2012

The Status of Projects Under Construction report for March 2012 shows 116 projects under construction valued at \$900,325,430.68. The transportation board awarded 7 projects during March valued at approximately \$7.7 million.

During March the Department finalized 6 projects valued at \$2,301,514.85. 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 84 projects. The total cost of these 84 projects has exceeded the contractors bid amount by 4.3%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 1.8%.

MONTHLY CONSTRUCTION REPORT

Mar-12

PROJECTS UNDER CONSTRUCTION	116
MONETARY VALUE OF CONTRACTS	\$900,325,430.68
PAYMENTS MADE TO DATE	\$471,883,122.19
INTERSTATE	34
PRIMARY	66
LOCAL GOVERNMENT	11
NON-FEDERAL AID	5
OTHER	0
CONTRACTS EXECUTED IN MARCH 2012	10
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$79,527,208.09

FIELD REPORTS SECTION

EXT. 7301

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

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
082-A-(200)A H749701C	SAN PEDRO RIVER BR (STR # 403) Safford District	183,724.00	BISON CONTRACTING CO., INC.	Low Bid = \$204,555.00	\$20,831.00 or 11.34% over State Estimate \$230,481.04	\$25,926.04	12.7 %
	Working Days: 90 Days Used: 56						
ARRA-080A(202)A H781101C	DOUBLE ADOBE TO DOUGLAS Safford District		D & O CONTRACTORS, INC.	Low Bid = \$334,303.25	\$334,303.25 or over State Estimate \$312,800.60	(\$21,502.65)	-6.4 %
	Working Days: 119 = 115 + 4 Days Used: 119	0.00					
101-B-NFA H701101C	SR 101, CHAPARRAL ROAD TI Phoenix District		R.K. SANDERS, INC.	Low Bid = \$622,289.65	\$3,265.65 or 0.53% over State Estimate \$663,089.56	\$40,799.91	6.6 %
	Working Days: 208 = 120 + 63 + 25 Days Used: 208	619,024.00					
ARRA-GBD0(200)A SS77901C	PIMA ST/SR85 Yuma District		FALCONE BROS & ASSOCIATE INC.	Low Bid = \$324,444.44	\$24,572.19 or 8.19% over State Estimate \$362,115.78	\$37,671.34	11.6 %
	Working Days: 113 = 90 + 23 Days Used: 104	299,872.25					

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

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
NH-085-B(201)A H783401C	SR 85/1-10 TIRAMPS Phoenix District	470,989.00	KNOCHER BROTHERS, INC.	Low Bid = \$453,977.20	(\$17,011.80) or 3.61% under State Estimate \$467,190.85	\$13,213.65	2.9 %
060-A-NFA H739002C	ALAMO LAKE STATE PARK-CHOLLA B Kingman District	272,537.10	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	Low Bid = \$255,057.25	(\$17,479.85) or 6.41% under State Estimate \$265,837.03	\$10,779.78	4.2 %
	Working Days: 31 = 24 Days Used: 31						
	Working Days: 40 Days Used: 36						

Completed Contracts (Fiscal Year 2012)

March, 2012

	<u>No. of Contracts</u>	<u>State Estimate</u>	<u>Bid Amount</u>	<u>Final Cost</u>
<u>Totals</u>	6	\$1,846,146.35	\$2,194,626.79	\$2,301,514.85
# of Projects: 6		<u>Monetary</u>	<u>Monetary</u>	<u>Monetary</u>
		\$348,480.44	\$106,888.06	

Accumulation to Date (Fiscal Year 2012 ONLY)

No. of Contracts	Accumulative State Estimate	Bid Amount	Final Cost	Monetary	Percent
83	\$232,197,115.67	\$213,345,537.50	\$222,518,617.51	\$9,173,080.01	4.3%

Prepared By:

Yvonne Navarro
Field Reports Unit, X6849

Checked By:

Lenyne Hickson
Lenyne Hickson, Manager
Field Reports Unit, X7301

FINAL COST VS BID ADJUSTED

FISCAL YEAR 2012

MONTH	CUMULATIVE FINAL COST	LESS ADJUSTMENTS FOR			CUMULATIVE ADJ	CUMULATIVE BID AMOUNT	ADJUSTED FINAL COST	ADJ CUM %
		REVISIONS/ OMISSIONS #4 & #5	BONUS #7	INCENTIVE/ PD OTHERS #3				
Jul-11	\$ 10,386,162	\$ 36,534	\$ 189,110	\$ 6,194	\$ 231,838	\$ 9,714,188	\$ 10,154,324	4.5%
Aug-11	\$ 38,505,053	\$ 226,719	\$ (126,640)	\$ 26,686	\$ 358,603	\$ 34,716,934	\$ 38,146,450	9.9%
Sep-11	\$ 71,241,179	\$ 283,328	\$ 189,141	\$ -	\$ 831,072	\$ 65,444,431	\$ 70,410,107	7.6%
Oct-11	\$ 82,452,264	\$ 556,110	\$ 115,533	\$ 49,977	\$ 1,552,692	\$ 75,883,609	\$ 80,899,572	6.6%
Nov-11	\$ 144,806,980	\$ 623,083	\$ 312,678	\$ 37,929	\$ 2,526,382	\$ 133,773,074	\$ 142,280,598	6.4%
Dec-11	\$ 175,984,253	\$ 759,604	\$ 795,742	\$ -	\$ 4,081,728	\$ 170,117,891	\$ 171,902,525	1.0%
Jan-12	\$ 178,049,239	\$ 5,192	\$ 35,122	\$ -	\$ 4,122,042	\$ 172,017,798	\$ 173,927,197	1.1%
Feb-12	\$ 220,217,103	\$ 719,929	\$ 304,421	\$ 38,433	\$ 5,184,825	\$ 211,150,911	\$ 215,032,278	1.8%
Mar-12	\$ 222,518,618	\$ 69,187	\$ (6,306)	\$ -	\$ 5,247,705	\$ 213,345,538	\$ 217,270,912	1.8%
Apr-12							\$ -	
May-12							\$ -	
Jun-12							\$ -	
		\$ 3,279,686	\$ 1,808,800	\$ 159,219	\$ 5,247,705			
G:\F_rpts\Board Report FY12								
e-mail to Hari Khanna/Stanley Soesilo								

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 13a:**

BIDS OPENED: March 2, 2012

Page 179

HIGHWAY: CORDES JUNCTION TO FLAGSTAFF HIGHWAY, (I-17)

SECTION: Middle Verde TI to SR 179 TI (NB & SB)

COUNTY: Yavapai

ROUTE NO.: I-17

PROJECT: IM-017-B(212)B 017 YV 289 H766401C

FUNDING: 94% Federal 6% State

LOW BIDDER: FNF Construction, Inc.

LOW BID AMOUNT: \$ 4,224,413.15

STATE ESTIMATE: \$ 5,182,576.00

\$ UNDER ESTIMATE: \$ 958,162.85

% UNDER ESTIMATE: 18.5%

PROJECT DBE GOAL: 1.40%

BIDDER COMMITMENT: 1.42%

NO. BIDDERS: 7

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 13b:**

BIDS OPENED: March 9, 2012

Page 183

HIGHWAY: CITY OF YUMA

SECTION: Avenue #3 (Gila Ridge Road to 24th Street)

COUNTY: Yuma

ROUTE NO.: N/A

PROJECT: CBI-YUM-0(209)A 0000 YU YUM SS93101C

FUNDING: 85% Federal 15% City of Yuma

LOW BIDDER: Skanska USA Civil West Rocky Mountain District, Inc.

LOW BID AMOUNT: \$ 7,798,568.27

STATE ESTIMATE: \$ 6,895,600.00

\$ OVER ESTIMATE: \$ 902,968.27

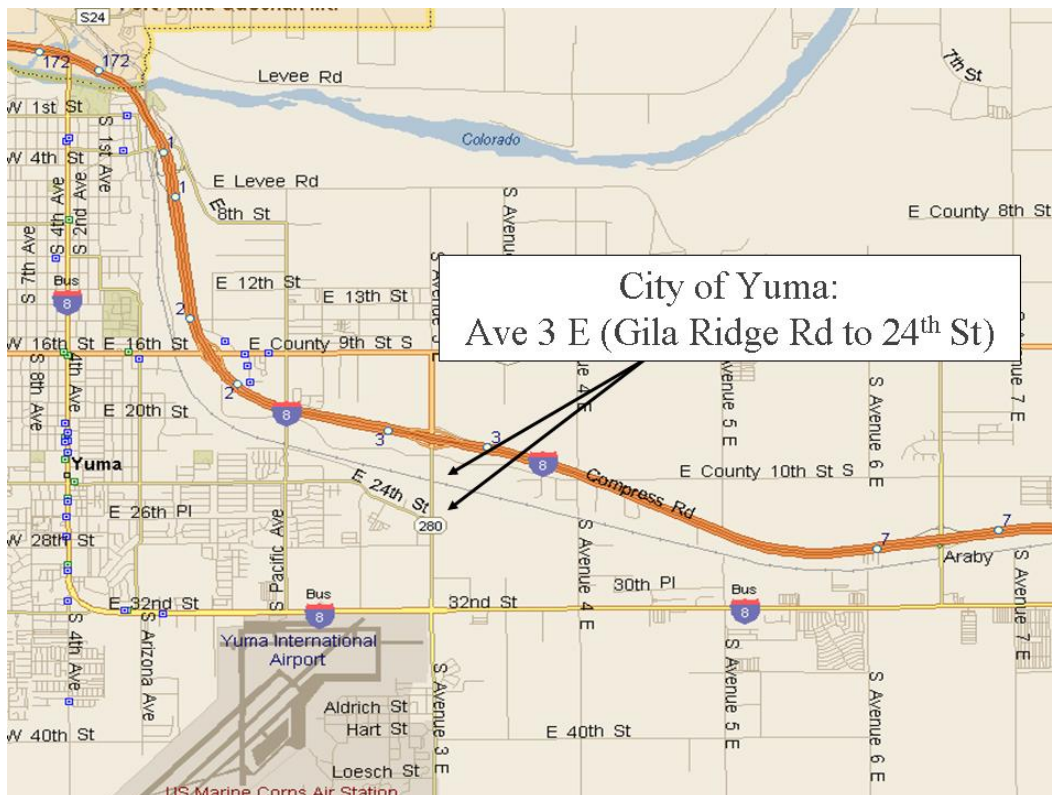
% OVER ESTIMATE: 13.1%

PROJECT DBE GOAL: 7.14%

BIDDER COMMITMENT: 8.00%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



***ITEM 13c:**

BIDS OPENED: March 30, 2012

Page 188

HIGHWAY: PHOENIX-GLOBE HIGHWAY, (US 60)

SECTION: US 60 at Globe Highway School Milepost 251.2

COUNTY: Gila

ROUTE NO.: US 60

PROJECT: HSIP-060-D(210)A 060 GI 251 H836901C

FUNDING: 100% Federal

LOW BIDDER: Roadway Electric, LLC

LOW BID AMOUNT: \$ 142,142.00

STATE ESTIMATE: \$ 122,463.54

\$ OVER ESTIMATE: \$ 19,678.46

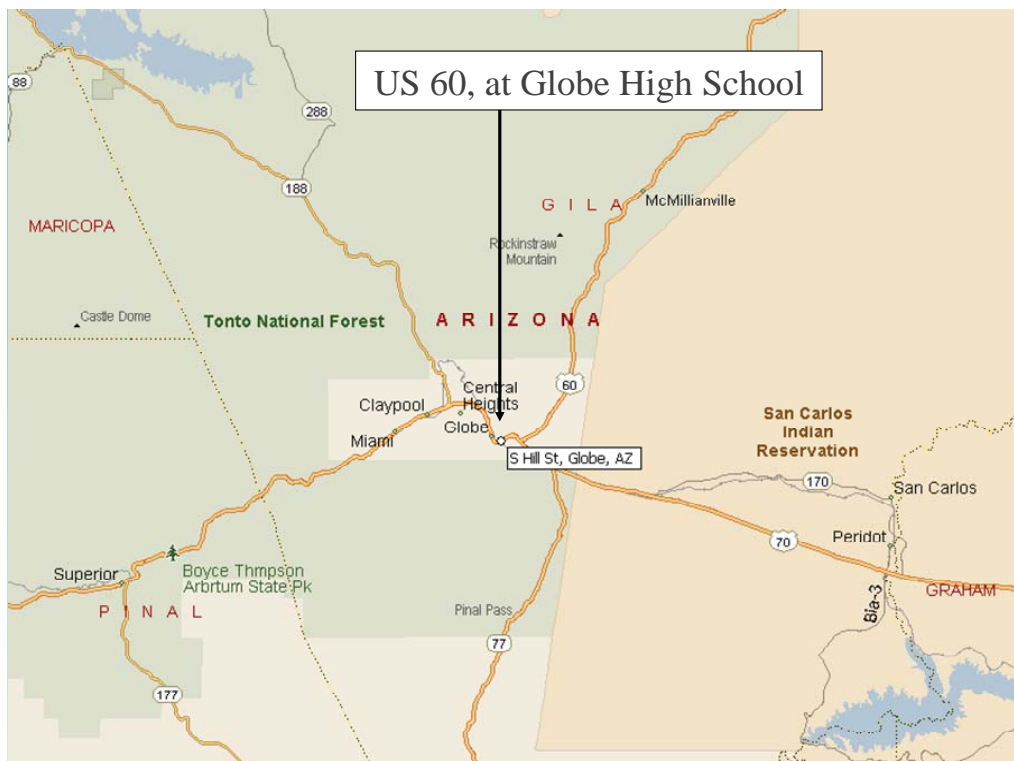
% OVER ESTIMATE: 16.1%

PROJECT DBE GOAL: 2.7%

BIDDER COMMITMENT: 6.87%

NO. BIDDERS: 4

RECOMMENDATION: AWARD



***ITEM 13d:**

BIDS OPENED: March 30, 2012

Page 191

HIGHWAY: GILA BEND-CASA GRANDE HIGHWAY,
(SR 84)

SECTION: Santa Rosa Wash Bridge #419

COUNTY: Pinal

ROUTE NO.: SR 84

PROJECT: STP-084-A(200)A 084 PN 166 H798901C

FUNDING: 94% Federal 6% State

LOW BIDDER: Standard Construction Company, Inc.

LOW BID AMOUNT: \$ 169,617.00

STATE ESTIMATE: \$ 209,215.00

\$ UNDER ESTIMATE: \$ 39,598.00

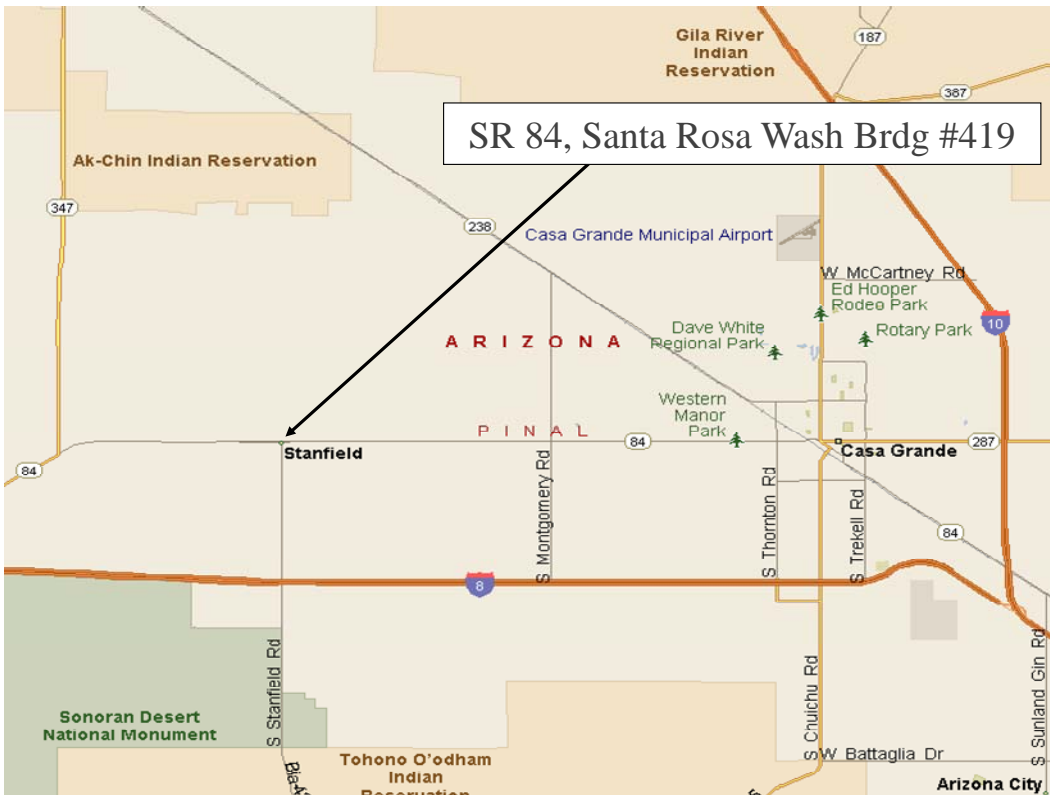
% UNDER ESTIMATE: 18.9%

PROJECT DBE GOAL: 5.72%

BIDDER COMMITMENT: 6.40%

NO. BIDDERS: 3

RECOMMENDATION: AWARD



***ITEM 13e:**

BIDS OPENED: March 9, 2012

Page 194

HIGHWAY: WINSLOW-KAYENTA HIGHWAY (SR 87)

SECTION: Milepost 346 to Milepost 364

COUNTY: Navajo

ROUTE NO.: SR 87

PROJECT: STP-087-D(203)A 087 NA 346 H765601C

FUNDING: 94% Federal 6% State

LOW BIDDER: Fisher Sand & Gravel Co. DBA Southwest Asphalt Paving

LOW BID AMOUNT: \$ 5,555,555.55

STATE ESTIMATE: \$ 6,703,113.25

\$ UNDER ESTIMATE: \$ 1,147,557.70

% UNDER ESTIMATE: 17.1%

PROJECT DBE GOAL: 2.98%

BIDDER COMMITMENT: 3.72%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



***ITEM 13f:**

BIDS OPENED: March 2, 2012

Page 198

HIGHWAY: PAYSON-SHOW LOW HIGHWAY (SR 260)

SECTION: Linden to Show Low

COUNTY: Navajo

ROUTE NO.: SR 260

PROJECT: NH-260-B(215)A 260 NA 331 H835301C

FUNDING: 94% Federal 6% state

LOW BIDDER: Intermountain Slurry Seal, Inc.

LOW BID AMOUNT: \$ 1,041,000.00

STATE ESTIMATE: \$ 1,005,703.66

\$ OVER ESTIMATE: \$ 35,296.34

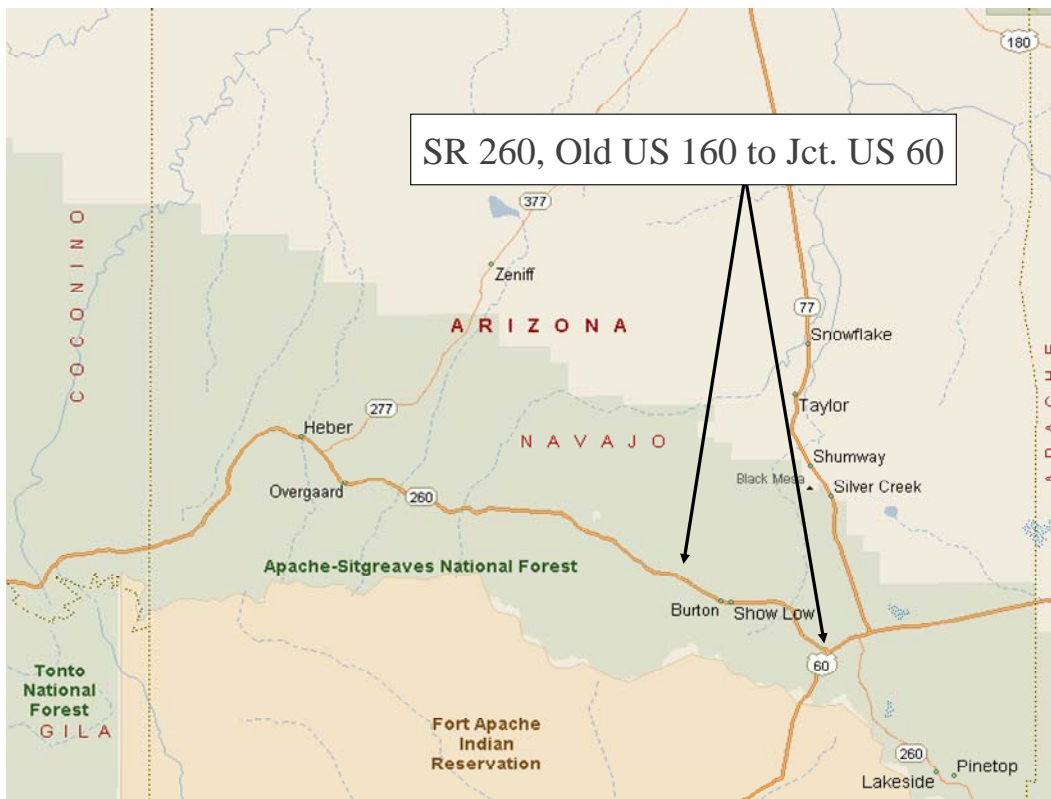
% OVER ESTIMATE: 3.5%

PROJECT DBE GOAL: 4.05%

BIDDER COMMITMENT: Good Faith Effort

NO. BIDDERS: 4

RECOMMENDATION:



***ITEM 13g:**

BIDS OPENED: March 23, 0212

Page 201

HIGHWAY: YUMA-CASA GRANDE HIGHWAY & GILA BEND-LUKEVILLE HIGHWAY

SECTION: West and South of Gila Bend

COUNTY: Maricopa

ROUTE NO.: I-8 and SR 85

PROJECT: STP-999-A(335)A 999 MA 000 H836701C

FUNDING: 94% Federal 6% State

	Low Bidder	Second Bidder
BIDDER:	Cholla Pavement Maintenance, Inc.	Cactus Transport, Inc.
LOW BID AMOUNT:	\$ 788,596.84	\$ 881,461.53
STATE ESTIMATE:	\$ 881,999.60	\$ 881,999.60
\$ UNDER ESTIMATE:	\$ 93,402.76	\$ 538.07
% UNDER ESTMATE:	10.6%	0.1%
PROJECT DBE GOAL:	4.12%	4.12%
BIDDER COMMITMENT:	See Comments	See Comments
NO. BIDDERS:	6	6
RECOMMENDATION:	See Comments	

COMMENTS:

Recommend rejection of the bid from Cholla Pavement Maintenance, Inc. (Cholla) for failure to comply with DBE requirements for the project. Recommend award to Cactus Transport, Inc. (Cactus) contingent upon review by ADOT Civil Rights to confirm that Cactus has complied with the DBE requirements. The State Engineer will provide an update at the Board Meeting.

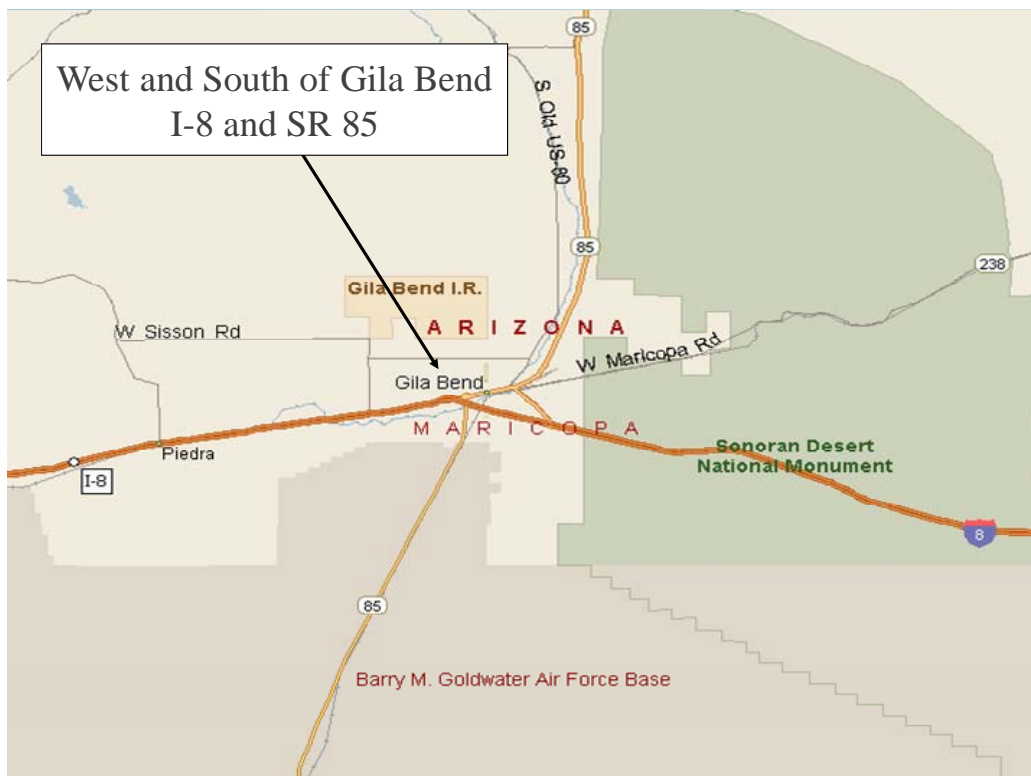
In its bid documents, Cholla certified that it had not met the stated DBE goal of 4.12% for this project but had made a good faith effort to do so as required by the special provisions. The special provisions clearly state that to claim good faith effort, a bidder having trouble meeting the DBE goal must contact ADOT Civil Rights for assistance before the bids open. Cholla failed to contact Civil Rights for assistance as required before bids opened. Cholla has done so on other past projects, and so should be well acquainted with this requirement and the assistance that Civil Rights can provide, but failed to do so on this project.

The special provisions also state that for a contract to be awarded on the basis of good faith efforts, a bidder must show that it took all necessary and reasonable steps to solicit, assist and use DBE firms to meet the DBE goal prior to the bid and that it actively and aggressively sought DBE participation in the project. Cholla submitted documentation to show that it contacted three DBE firms, but all for the same type of work. If Cholla had contacted Civil Rights it would have found that there were other areas of work that could have been performed by DBE firms. Further, while Cholla claims to have made a good faith effort, it was unable to find even one DBE firm to help meet the goal on the project. All four other bidders on this project certified with their bids that they were able to meet the goal. Review and analysis by ADOT Civil Rights concludes that Cholla did not use all necessary and reasonable means to solicit, assist and use DBEs for this project prior to the bid and did not actively and aggressively seek DBE participation.

***ITEM 13g: COMMENTS continued**

Because Cholla failed to contact Civil Rights for assistance before bids opened, and failed to demonstrate compliance with the requirements necessary to show good faith effort, its bid must be rejected. The result is that Cactus becomes the apparent low bidder and has until 4:00 P.M. on April 16, 2012, to submit its DBE Intended Participation Affidavit and required information to the Civil Rights Office for review.

In accordance with the Standard Specifications, bidders may file a protest on these recommended actions but must do so on or before 5:00 P.M. on April 16, 2012. At the time this agenda was prepared, no protests had been received but the deadline had not passed. An update will be provided at the Board Meeting to advise if any protests have been received, the State Engineer's response to any protest, and an update on the findings of the Civil Rights Office DBE compliance review of the bid from Cactus Transport, Inc.



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 130 Working Days

The proposed pavement rehabilitation work is located in Mohave County on Interstate 15 beginning near the Virgin River Bridge and extending to the Utah/Arizona State Line. This project begins at mile post 13.4 and extends easterly to milepost 29.4. The work consists of milling existing asphalt, paving asphaltic concrete, striping and other related work

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
015 MO 013 H843501C 015-A-(207)A	MESQUITE-LITTLEFIELD-NORTH	VIRGIN RIVER TO UTAH STATE LIN	Flagstaff District 72512

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$11,426,056.00	DEPARTMENT	
1	\$11,556,393.75	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
2	\$11,985,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284
3	\$12,623,658.55	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$12,747,747.74	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$12,890,103.00	LEDCOR CMI INC.	2538 UNIVERSITY DRIVE SUITE #100 PHOENIX, AZ 85034
6	\$13,492,492.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$13,530,000.00	LAS VEGAS PAVING CORPORATION	4420 S DECATUR BLVD LAS VEGAS, NV 89103
8	\$13,568,021.85	STAKER & PARSON COMPANIES	2350 S. 1900 W OGDEN, UT 84401
9	\$14,750,000.00	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
10	\$14,960,000.00	W W CLYDE & CO.	PO BOX 350 SPRINGVILLE, UT 84663
11	\$15,526,887.19	FLATIRON CONSTRUCTORS, INC.	195 EAST 600 SOUTH AMERICAN FORK, UT 84003

Apparent Low Bidder is 1.1% Over Department Estimate (Difference = \$130,337.75)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday March 30, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 015 MO 013 H843501C
PROJ NO IM-015-A(207)A
TERMINI Mesquite – Littlefield – North Hwy, I-15
LOCATION Virgin River to Utah State Line

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-15	13.4 to 29.4	Flagstaff	72512

The amount programmed for this contract is \$15,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pavement rehabilitation work is located in Mohave County on Interstate 15 beginning near the Virgin River Bridge and extending to the Utah/Arizona State Line. This project begins at mile post 13.4 and extends easterly to milepost 29.4. The work consists of milling existing asphalt, paving asphaltic concrete, striping and other related work

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling)	SY	478,000
Asphalt Binder	TN	7,300
ACFC	TN	14,000
AC ¾" Mix End Product Special Mix	TN	129,000
Pavement Marking, Preformed, Patterned, White	LF	62,500
Contractor Quality Control	LS	1
Construction Survey and Layout	LS	1
On-The-Job Training	HR	1,500

The time allowed for the completion of the work included in this project will be 130 working days.

This contract includes an abbreviated period for execution of contract and start of work.

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 2.70%.

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 \$32, 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:	Astrid Potter	(928) 714-2225

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

015 MO 013 H8435 01C
2/23/2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

39 Calendar Days

The proposed work is located in Navajo County within the City of Holbrook, on I-40B, beginning at the interchange with I-40 and extending easterly to SR 77, a distance of approximately 1.3 miles. The project consists of removing existing pavement by milling, replacing with 3" of asphaltic concrete pavement with a fog coat, connecting with existing turnouts, installing loop detector counter systems, pavement marking and related incidental items.

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Pierson Donald

Project No.	Highway Termini	Location	Item
040B NA 285 H831601C B40-G-(202)A	HOLBROOK BUSINESS ROUTE	I-40 TO SR 77 Holbrook District	72512

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$725,491.58	DEPARTMENT	
1	\$782,181.04	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
2	\$824,801.38	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	P.O. BOX 2790 PAYSON, AZ 85547
3	\$835,541.24	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
4	\$847,642.58	FANN CONTRACTING, INC	PO BOX 4356 PRESCOTT, AZ 86302
5	\$898,872.28	SURFACE CONTRACTING, INC.	P.O. BOX 3708 GLENDALE, AZ 85311

Apparent Low Bidder is 7.8% Over Department Estimate (Difference = \$56,689.46)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 30, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 040B NA 285 H831601C
PROJ NO STP-B40-G(202)A
TERMINI HOLBROOK BUSINESS ROUTE (I-40B)
LOCATION I-40 TO SR 77

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-40B	284.90 to 286.27	HOLBROOK	72512

The amount programmed for this contract is \$905,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Navajo County within the City of Holbrook, on I-40B, beginning at the interchange with I-40 and extending easterly to SR 77, a distance of approximately 1.3 miles. The project consists of removing existing pavement by milling, replacing with 3" of asphaltic concrete pavement with a fog coat, connecting with existing turnouts, installing loop detector counter systems, pavement marking and related incidental items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling)(2")	Sq.Yd.	2,500
Remove Bituminous Pavement (Milling)(3")	Sq.Yd.	45,500
Bituminous Tack Coat	Ton	16
Fog Coat	Ton	16
Asph Conc (3/4" Mix)(End Product)(Special Mix)	Ton	8,300
Dual Component Pavement Marking (Epoxy)	L.Ft.	66,612
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 **39** calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.11%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$7, 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:	Don Pierson	928-778-4679
Construction Supervisor:	Randy Routhier	928-524-5402

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

040B NA 285 H831601C
STP-B40-G(202)A
03/01/12
DCP:dcp:u:\word\projects\h831601c\adv4bid:doc

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

165 Working Days

The proposed work is located in Navajo County on SR 77, from MP 395.20 to MP 408.90, approximately 6 miles northeast of Holbrook. The work consists of cold recycling of Asphaltic Concrete (AC), placing AC overlay, and applying double application seal coat. Additional work includes removing and replacing cattle guards, replacing guardrail and guardrail terminals, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 03/23/2012, Prequalification Required, Engineer Specialist : William Nanni

Project No.	Highway Termini	Location	Item
077 NA 395 H765701C 077-C-(200)A	HOLBROOK TO KEAMS CANYON HWY (SR 77)	JCT I-40 TO NAVAJO NATION BOU Holbrook District	134-12

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$4,007,430.00	DEPARTMENT	
1	\$4,097,845.00	FANN CONTRACTING, INC	PO BOX 4356 PRESCOTT, AZ 86302
2	\$4,141,940.00	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
3	\$4,147,448.50	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$4,250,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284
5	\$4,334,494.30	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	107 N.TONTO ST. PAYSON, AZ 85541

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$4,932,713.00	LEDCOR CMI INC.	2538 E. UNIVERSITY DR., STE. 100 PHOENIX, AZ 85034

Apparent Low Bidder is 2.3% Over Department Estimate (Difference = \$90,415.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 23, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 077 NA 395 H765701C
PROJ NO STP-077-C(200)A
TERMINI Holbrook – Keams Canyon Highway (SR 77)
LOCATION JCT I-40 To Navajo Nation Boundary

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 77	395.20 to 408.90	Holbrook	13412

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

The proposed work is located in Navajo County on SR 77, from MP 395.20 to MP 408.90, approximately 6 miles northeast of Holbrook. The work consists of cold recycling of Asphaltic Concrete (AC), placing AC overlay, and applying double application seal coat. Additional work includes removing and replacing cattle guards, replacing guardrail and guardrail terminals, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
COLD RECYCLING (BITUMINOUS SURFACE)	SQ.YD.	213,000
GUARD RAIL, W-BEAM, SINGLE FACE	L.FT.	6,300
GUARD RAIL TERMINAL (TANGENT TYPE)	EACH	32
COVER MATERIAL	CU.YD.	2,600
ASPHALTIC CONCRETE (SHRP)(EP) (1/2" MIX)	TON	29,000
PAVEMENT MARKER, RECESSED	EACH	1,800
PERMANENT PAVEMENT MARKING (PAINTED)	L.FT.	397,000
DUAL COMPONENT PAVEMENT MARKING (EPOXY)	L.FT.	300,000
SEEDING (CLASS II)	ACRE	17
PROVIDE ON-THE-JOB TRAINING	HOUR	500
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 165 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 3.21.

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 \$24.00, 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:	William Nanni	(602) 712-6899
Construction Supervisor:	Carl Ericksen	(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

W.N.: 077 NA H765701C
February 15, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 60 Working Days

The project is located in Gila County, on SR 87 at milepost 250.91, just south of Payson. The proposed work consists of relocating the existing traffic signal pole at the southeast corner of the intersection. Additional work includes constructing curb and gutter and sidewalk, extending pipes, replacing pavement markings, seeding, and other miscellaneous work.

Bid Opening Date : 03/09/2012, Prequalification Required, Engineer Specialist : Hossain Iqbal

Project No.	Highway Termini	Location	Item
087 GI 250 HX17001C NH-087-B(214)A	MESA - PAYSON HWY	SR 87 AND GREEN VALLEY PARKWAY Prescott District	20912

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$83,902.35	DEPARTMENT	
1	\$86,589.85	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020
2	\$108,168.28	B & F CONTRACTING, INC.	11011 N 23RD AVE PHOENIX, AZ 85029

Apparent Low Bidder is 3.2% Over Department Estimate (Difference = \$2,687.50)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 09, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 087 GI 250 HX17001C
PROJ NO NH-087-B(214)A
TERMINI MESA - PAYSON HWY (SR 87)
LOCATION SR 87 AND GREEN VALLEY PARKWAY/BIA 101

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 87	250.91 to 250.93	PRESCOTT	20912

The amount programmed for this contract is \$125,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The project is located in Gila County, on SR 87 at milepost 250.91, just south of Payson. The proposed work consists of relocating the existing traffic signal pole at the southeast corner of the intersection. Additional work includes constructing curb and gutter and sidewalk, extending pipes, replacing pavement markings, seeding, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Grading Roadway for Pavement	Sq. Yd.	130
Pipe, Corrugated Metal, 24"	L. Ft.	30
Pavement Marking (Thermoplastic)	L. Ft.	1,800
Pavement Marking (Painted)	L. Ft.	1,200
Electrical Conduits (Various Sizes)(PVC)	L. Ft.	80
Relocate Traffic Signals	L. Sum	1
Concrete Curb and Gutter	L. Ft.	130
Concrete Sidewalk	Sq. Ft.	300
Construction Surveying and Layout	L. Sum	1

The time allowed for the completion of the work included in this project will be 60 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 2.72 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 \$15.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of

Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

C&S Technical Leader:	Iqbal Hossain	(602) -712-7471
Construction Supervisor:	Tom Goodman	(928) - 970-1620

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

087 GI 250 HX17001C
Advertised on February 07, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 65 Working Days

The proposed scour retrofit project is located at milepost 346.55 on SR 92 in Cochise County, approximately 10 miles west of the City of Bisbee. The work consists of constructing concrete floors underneath the existing bridge (STR # 199). The work also includes construction of cut-off walls, shotcrete, bank protection and other related work.

Bid Opening Date : 03/23/2012, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
092 CH 346 H799601C 092-A-(201)A	SIERRA VISTA-BISBEE HIGHWAY SR 92	BRIDGE (STR #199) AT MP 346.55 Safford District	71512

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$95,082.00	DEPARTMENT	
1	\$100,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719
2	\$104,338.00	K E & G CONSTRUCTION, INC.	1601 PASEO SAN LUIS - STE #202 SIERRA VISTA, AZ 85635

Apparent Low Bidder is 5.2% Over Department Estimate (Difference = \$4,918.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 23, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 092 CH 346 H799601C
PROJ NO STP-092-A(201)A
TERMINI SIERRA VISTA-BISBEE HIGHWAY, SR 92
LOCATION BRIDGE (STR # 199) at MP 346.55

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 92	346 to 347	SAFFORD	71512

The amount programmed for this contract is \$100,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed scour retrofit project is located at milepost 346.55 on SR 92 in Cochise County, approximately 10 miles west of the City of Bisbee. The work consists of constructing concrete floors underneath the existing bridge (STR # 199). The work also includes construction of cut-off walls, shotcrete, bank protection and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
STRUCTURE EXCAVATION	CU.YD	900
STRUCTURE CONCRETE(CLASS S)(f'c= 3000)	CU.YD	110
REINFORCING STEEL	LB	7,920
SHOTCRETE(4")	SQ.YD	90
SEEDING (CLASS II)	ACRE	2
CONSTRUCTION SURVEYING & LAYOUT	L.SUM	1

The time allowed for the completion of the work included in this project will be 65 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 5.91%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$7.00 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set.

of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Mahmood B. Ghorbani	(602) 712-6093
Construction Supervisor:	Jackie Watkins	(520) 459-5088

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

092 CH 346 H799601C
STP-092-A(201)A
Advertisement date: 02/23/2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

175 Working Days

The proposed work of project NH-095-B(204)A is located within Yuma County on US 95. The project includes two intersections improvement work, one intersection is at MP 82.0 and the other one at MP 89.2. The project consists of widening roadway to construct a southbound right turn lane and a northbound left turn lane at each intersection and re-alignment of the cross road at MP 89.2. The project work includes milling and replacing with AC and ACFC, extending RCBC, extending pipe culverts, pavement marking, signing, guardrail, seeding, and other related work.

The proposed work of project NH-095-B(203)A is located in La Paz County on US 95. The project begins at milepost 95.86 and extends northerly for a distance of approximately 8.20 miles. The work consists of removing existing asphaltic concrete pavement by milling, overlaying with a new AC and AR-ACFC, extending existing box culverts, installing HDPE liner in existing pipe culverts, pavement marking and other related work.

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Sarker Sajedur Rahman

Project No.	Highway Termini	Location	Item
095 YU 082 H752601C NH-095-B(204)A	SAN LUIS-YUMA-QUARTZSITE HWY (US 95)	AT MP 82 AND MP 89 Yuma District	21712
095 LA 096 H749501C NH-095-B(203)A	SAN LUIS-YUMA-QUARTZSITE HWY (US 95)	CRYSTAL HILL RD - JCT 10 Yuma District	14012

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$4,483,102.15	DEPARTMENT	
1	\$4,557,634.95	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
2	\$4,610,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284
3	\$4,734,981.03	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$4,977,794.00	FANN CONTRACTING, INC	PO BOX 4356 PRESCOTT, AZ 86302

Rank	Bid Amount	Contractor Name	Address of Contractor
5	\$5,555,884.05	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC.	2088 E. 20TH STREET YUMA, AZ 85365-2507

Apparent Low Bidder is 1.7% Over Department Estimate (Difference = \$74,532.80)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 30, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 095 YU 082 H752601C
 PROJ NO NH-095-B(204)A
 TERMINI SAN LUIS-YUMA-QUARTZSITE HIGHWAY (US 95)
 LOCATION AT MP 82 AND MP 89

TRACS NO 095 LA 095 H749501C
 PROJ NO NH-095-B(203)A
 TERMINI SAN LUIS-YUMA-QUARTZSITE HIGHWAY (US 95)
 LOCATION CRYSTAL HILL ROAD TO JCT I-10

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 95	81.65 - 82.31 & 88.91 - 89.56	YUMA	21712
US 95	95.86 - 104.06	YUMA	14012

The amount programmed for this contract is \$7,500,000. The locations and descriptions of the proposed work and the representative items and approximate quantities are as follows:

The proposed work of project NH-095-B(204)A is located within Yuma County on US 95. The project includes two intersections improvement work, one intersection is at MP 82.0 and the other one at MP 89.2. The project consists of widening roadway to construct a southbound right turn lane and a northbound left turn lane at each intersection and re-alignment of the cross road at MP 89.2. The project work includes milling and replacing with AC and ACFC, extending RCBC, extending pipe culverts, pavement marking, signing, guardrail, seeding, and other related work.

The proposed work of project NH-095-B(203)A is located in La Paz County on US 95. The project begins at milepost 95.86 and extends northerly for a distance of approximately 8.20 miles. The work consists of removing existing asphaltic concrete pavement by milling, overlaying with a new AC and AR-ACFC, extending existing box culverts, installing HDPE liner in existing pipe culverts, pavement marking and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Clearing and Grubbing	ACRE	2
Removal of Structural Concrete	CU. YD.	17
Removal of Pipe	L.FT.	42
Remove Bituminous Pavement (Milling) (Varies)	SQ. YD.	33,734
Shoulder Build-up (Milled AC)	L.FT.	15,715
Excavation	CU.YD.	6,897
Aggregate Base ,Class 2	CU.YD.	2,499
Aggregate Base ,Class 4 (For Shoulder Build-up)	CU.YD.	2,126
Asphalt Binder (PG 76-16)	TON	1,162
Asphaltic Concrete (Misc. Str.)	TON	383
Asphaltic Concrete (Misc. Str.) (Special. Mix)	TON	3,483
Asphaltic Concrete Friction Course (Misc.)	TON	906
Asphaltic Concrete Friction Course (Asphalt-Rubber)	TON	3,871
Asphaltic Concrete (3/4 " Mix) (EP)(Special Mix)	TON	23,238
Pipe(Corrugated Metal) (24"& 36")	L.FT.	84
Pipe, (PE)(SDR32.5)(HDPE Liner) (Varies)	L.FT.	6,228
REPRESENTATIVE ITEMS	UNIT	QUANTITY

Structural Concrete (Class S)(F'C=3,000)	CU.YD.	256
Sign Post (Perforated)(2S & 21/2S)	L.FT.	154
Foundation for Sign Post (Concrete)	EACH	14
Temporary Concrete Barrier (Inst. & Removal)	L.FT.	2,760
Temporary Impact Attenuators (Inst. & Removal)	EACH	42
Temporary Painted marking (Stripe)	L.FT.	127,340
Changeable Message Board (Contractor Furnished)	EACH-DAY	1,018
Pilot Vehicle with Driver	HOUR	426
Flagging Services (Civilian)	HOUR	1,052
Flagging Services (DPS & Local Enforcement Officer)	HOUR	852
Delineator Assembly (Flexible) (Driven Foundation)	EACH	170
Pavement Marking (Thermoplastic)(White/Yellow)	L.FT.	243,670
Pavement Marker (Various Type)	EACH	2,130
Loop Detector (Traffic Counter Sys., Speed & Class.)	EACH	3
Loop Detector for Traffic Signals	EACH	3
Seeding (Class II)	ACRE	18
Erosion Control (Check Dam) (Grad. C, Rock Mulch)	CU. YD.	148
Guard Rail, W-Beam, Single Face	L.FT.	213
Reset Frame and Cover for Survey Monument	EACH	16
Riprap (Dumped & Grouted)	CU. YD.	476
Provide On-The-Job Training	HOUR	1000
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1
Ground-in Rumble Strip (6 inch & 8 inch)	L.FT.	5,539

The time allowed for the completion of the work included in this project will be 175 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 2.72.

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 \$ 53.00, 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:	Sarker Rahman	(602) 712-8262
Construction Supervisor:	Jaime Hernandez	(928) 317-2158

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

095 YU 082 H752601C & 095 LA 095 H749501C
NH-095-B(204)A & NH-095-B(203)A
February 29, 2012
U:\SR_JOBS\H752601C_EM(2)\FINAL

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

504 Calendar Days

The proposed Construct Roadway project is located in Maricopa County within the Cities of Glendale and Surprise starting approximately one half mile south of the Northern Avenue (Milepost 109.65) and ending at approximately one half mile north of Peoria Avenue (Milepost 112.65). The total length of the project is approximately 3 miles. The work consists of constructing an interim freeway facility including interim ramps to Northern Parkway. The work includes roadway excavation and embankments, aggregate base, PCCP, eight precast prestressed AASHTO girder concrete bridges retaining walls, sound wall, drainage facilities including three box culverts and concrete lined channels, furnishing and installing signing and pavement markings; furnishing and installing lighting, traffic signals, and surveillance conduit and loop detectors and other related work.

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Shah Rimpal

Project No.	Highway Termini	Location	Item
303 MA 109 H787401C 303-A-(203)N	SR 303L	SR303L: GLENDALE AVENUE TO PEO Phoenix District	44112

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$65,104,895.96	PULICE CONSTRUCTION, INC.	2033 W. MOUNTAIN VIEW RD. PHOENIX, AZ 85021
2	\$68,452,711.30	AMES CONSTRUCTION, INC.	8333 E. HARTFORD DRIVE SCOTTSDALE, AZ 85255
3	\$71,811,697.67	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
4	\$72,678,981.73	MVCI/REM (JV)	4602 EAST THOMAS ROAD PHOENIX, AZ 85018
	\$74,331,360.00	DEPARTMENT	
5	\$74,976,876.18	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$86,730,000.00	ARCHER WESTERN CONTRACTORS, LLC	1830 N. 95TH AVENUE SUITE #114 PHOENIX, AZ 85037

Apparent Low Bidder is 12.4% Under Department Estimate (Difference = (\$9,226,464.04))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 23, 2012 AT 11:00 A.M. (M.S.T.)

TRACS NO 303 MA 109 H787401C
PROJ NO AC-NH-303-A(203)N
TERMINI SR 303L
LOCATION GLENDALE AVENUE – PEORIA AVENUE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
303L	109.65	PHOENIX	44112

The amount programmed for this contract is \$110,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed Construct Roadway project is located in Maricopa County within the Cities of Glendale and Surprise starting approximately one half mile south of the Northern Avenue (Milepost 109.65) and ending at approximately one half mile north of Peoria Avenue (Milepost 112.65). The total length of the project is approximately 3 miles. The work consists of constructing an interim freeway facility including interim ramps to Northern Parkway. The work includes roadway excavation and embankments, aggregate base, PCCP, eight precast prestressed AASHTO girder concrete bridges retaining walls, sound wall, drainage facilities including three box culverts and concrete lined channels; furnishing and installing signing and pavement markings; furnishing and installing lighting, traffic signals, and surveillance conduit and loop detectors and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
CLEARING AND GRUBBING	ACRE	402
REMOVAL OF ASPHALTIC CONCRETE PAVEMENT	SQ.YD.	171,740
ROADWAY EXCAVATION	CU.YD.	1,352,972
DRAINAGE EXCAVATION	CU.YD.	896,152
CHANNEL EXCAVATION	CU.YD.	179,486
BORROW (MCDOWELL MAIN BASIN)	CU.YD.	1,068,602
BORROW (IN PLACE)	CU.YD.	371,537
STRUCTURAL EXCAVATION	CU.YD.	24,634
STRUCTURAL BACKFILL	CU.YD.	12,109
FURNISH WATER	CU.YD.	290,000
AGGREGATE BASE	CU.YD.	104,780
PORTLAND CEMENT CONCRETE PAVEMENT	SQ.YD.	310,514
ASPHALTIC CONCRETE (MISC. STR.) (SPECIAL MIX)	TON	33,970
ACFC (ASPHALT-RUBBER)	TON	10,531
ASPHALT RUBBER (FOR AR-ACFC)	TON	1,001
IRRIGATION STRUCTURE (MWD)	EACH	7
PIPES (VARIOUS SIZES AND TYPES)	L.FT.	50,189
CATCH BASIN (VARIOUS TYPES)	EACH	225
MANHOLE (VARIOUS SIZES AND DETAILS)	EACH	69
HEADWALL (VARIOUS)	EACH	6
SIGN STRUCTURES (VARIOUS TYPES AND SIZES)	EACH	22

SIGN PANEL (VARIOUS)	SQ.FT.	4,453
PAVEMENT MARKING (THERMOPLASTIC)	L.FT.	266,124
POLE (VARIOUS TYPES)	EACH	171
ELECTRICAL CONDUIT (VARIOUS SIZES AND TYPES)	L.FT.	80,139
PULL BOX (VARIOUS TYPES)	EACH	310
ELECTRICAL CONDUCTOR (VARIOUS SIZES AND TYPES)	L.FT.	241,880
SEEDING (CLASS II)	ACRE	171
TOP SOIL	CU.YD.	467,799
CHAIN LINK FENCE	L.FT.	40,416
CONCRETE CURB AND GUTTER (VARIOUS TYPES)	L.FT.	53,238
CONCRETE SIDEWALK AND DRIVEWAYS	SQ.FT.	25,257
CONCRETE BARRIER (VARIOUS)	L.FT.	31,090
RIPRAP	CU.YD	3,782
SOUND BARRIER WALL (MASNORY)	SQ.FT.	27,696
RETAINING WALL	SQ.FT.	19,139
CONCRETE CHANNEL LINING	SQ.YD.	77,821
STRUCTURAL CONCRETE	CU.YD.	20,210
REINFORCING STEEL	LB.	3,480,010
PRECAST, P/S MEMBER(AASHTO TYPE VI GIRDER)	L.FT.	24,352
DRILLED SHAFT (VARIOUS SIZES)	L.FT.	13,437
CONTRACTOR QUALITY CONTROL	L.SUM	1
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1
ON THE JOB TRAINING	HOOR	6,500

The time allowed for the completion of the work included in this project will be **504** calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **3.47**.

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 \$600 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$10.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

Cross sections and/or earthwork quantity sheets, if available, may be ordered from the Control Desk of Roadway Design Section at (602) 712-8667. Orders must be placed at

least five days prior to bid opening to insure availability. Documents may be picked up and paid for at Contracts & Specifications Section.

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

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

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

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

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1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

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

Engineering Specialist:	Rimpal Shah	(602) 712-8377
Construction Supervisor:	Murshed Alam	(623) 972-2493

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

303 MA 109 H787401C
AC-NH-303-A(203)N
JANUARY 31, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed pavement preservation project is located in Yavapai County on Interstate 17 beginning approximately five miles North of Camp Verde, at milepost 289.97, and extending north to milepost 299.15. The proposed work consists of milling existing asphalt, paving, bridge and riprap repair, guardrail and end treatment replacement, median crossovers, pavement markings and other related work.

Bid Opening Date : 03/02/2012, Prequalification Required, Engineer Specialist : Howard Sara

Project No.	Highway Termini	Location	Item
017 YV 289 H766401C 017-B-(212)A	CORDES JCT - FLAGSTAFF HWY	MIDDLE VERDE TI- SEDONA TI Prescott District	72512

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$4,224,413.15	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
2	\$4,416,667.12	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
3	\$4,444,444.44	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284
4	\$4,463,282.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$4,525,657.50	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	P.O. BOX 2790 PAYSON, AZ 85547
6	\$4,798,997.27	ASPHALT PAVING & SUPPLY, INC.	2425 NORTH GLASSFORD HILL RD PRESCOTT VALLEY, AZ 86314
7	\$4,816,515.15	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$5,182,576.00	DEPARTMENT	

Apparent Low Bidder is 18.5% Under Department Estimate (Difference = (\$958,162.85))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday March 2, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 017 YV 289 H7664 01C
PROJ NO IM-017-B(212)A
TERMINI Cordes Jct to Flagstaff Hwy, I-17
LOCATION Middle Verde TI to SR 179 TI (NB&SB)

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
17	289.97 to 299.15	Prescott	72512

The amount programmed for this contract is \$6,500,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pavement preservation project is located in Yavapai County on Interstate 17 beginning approximately five miles North of Camp Verde, at milepost 289.97, and extending north to milepost 299.15. The proposed work consists of milling existing asphalt, paving, bridge and riprap repair, guardrail and end treatment replacement, median crossovers, pavement markings and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling)	SY	174,000
Asphalt Binder	TN	2,100
AR-ACFC	TN	5,100
Asphalt Rubber Material	TN	460
AC ¾" Mix End Product (Special Mix)	TN	41,750
Pavement Markings	LF	350,000
Contractor Quality Control	LS	1
Construction Surveying and Layout	LS	1
On-The-Job Training	HR	1,000

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 1.40.

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 \$38, 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:	Tom Goodman	(928) 468-5063

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

017 YV 289 H7664 01C
1/26/2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

450 Calendar Days

The proposed roadway widening work is located on Avenue 3E in the City of Yuma, in Yuma County, beginning at Gila Ridge Road and ending just north of the 24th Street intersection. The proposed work includes reconstructing/widening the existing roadway; widening the existing bridge over the UPRR; pavement marking; signing; signal installation; and other related work.

Bid Opening Date : 03/09/2012, Prequalification Required, Engineer Specialist : Haque Rashidul

Project No.	Highway Termini	Location	Item
0000 YU YUM SS93101C YUM-0-(209)A	CITY OF YUMA	AVE 3E (GILA RIDGE-24TH ST) Yuma District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$6,895,600.00	DEPARTMENT	
1	\$7,798,568.27	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.	14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
2	\$7,941,291.72	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
3	\$8,146,442.75	LAWRENCE CONSTRUCTION COMPANY DBA LCCO CONSTRUCTION CORP.	1301 WEST WATKINS STREET PHOENIX, AZ 85007-4312
4	\$8,340,301.69	RALPH L WADSWORTH CONSTRUCTION COMPANY LLC	166 EAST 14000 SOUTH #200 DRAPER, UT 84020
5	\$8,448,922.49	HAYDON BUILDING CORP	4640 E. COTTON GIN LOOP PHOENIX, AZ 85040
6	\$8,863,427.49	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$9,722,205.65	MERIDIAN ENGINEERING COMPANY	3855 NORTH BUSINESS CENTER DRIVE TUCSON, AZ 85705

Apparent Low Bidder is 13.1% Over Department Estimate (Difference = \$902,968.27)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH, 09, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 YU YUM SS93101C
 PROJ NO CBI-YUM-0(209)A
 TERMINI CITY OF YUMA
 LOCATION AVENUE 3E (GILA RIDGE ROAD TO 24TH ST)

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

The amount programmed for this contract is \$8,300,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed roadway widening work is located on Avenue 3E in the City of Yuma, in Yuma County, beginning at Gila Ridge Road and ending just north of the 24th Street intersection. The proposed work includes reconstructing/widening the existing roadway; widening the existing bridge over the UPRR; pavement marking; signing; signal installation; and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Clearing and Grubbing	ACRE	11
Removal of Concrete Curb/Curb and Gutter	L.FT.	3,242
Removal of Concrete Sidewalks, Driveways and Slabs	SQ.FT.	4,675
Removal of Asphaltic Concrete Pavement	SQ. YD.	9,095
Removal of PCCP	SQ. YD.	568
Removal of Guardrail	L.FT.	3,216
Remove(Catch Basin)	EACH	9
Excavation	CU.YD.	16,274
Structure Backfill	CU.YD.	830
Borrow(In-Place)	CU.YD.	22,666
Aggregate Base ,Class 2	CU.YD.	3,381
PCCP (11")	SQ.YD	1,452
ACFC (Special With PG 76-22TR+)	TON	720
AC(Misc. Structural)(Special Mix)	TON	3,808
Pipe(Drainage)	L.FT.	621
Catch Basin	EACH	5
Manhole	EACH	2
Structural Concrete(Class S)	CU.YD.	1,797
Reinforcing Steel	LB.	290,990
Precast, P/S Member(Box Beam Type BIII-48)	L.FT.	5,551
16" Steel Pipe Piles	L.FT.	8,590
Metal Handrail	L.FT.	878
Pavement Marking (Thermoplastic)(White/Yellow)	L.FT.	18,996
Pavement Marker (Various Type)	EACH	542
Pole(Signal)	EACH	5
Mast Arm(Tapered)(Various Size)	EACH	6
Electrical Conduit (Various Type and Size)	L.FT.	1,755
Traffic Signal Face(Type F/R/Pedestrian)	EACH	15
Loop Detector for Traffic Signal	EACH	10
Rock Mulch (1" to 3")	SQ.YD	29,205
Chain Link Fence (Type 1-60")	L.FT.	2,877
Guard Rail	L.FT.	3,124
Concrete Curb & Curb and Gutter(Various)	L.FT.	7,753

Concrete Sidewalk /Driveway	SQ.FT.	22,730
Riprap(Grouted)	CU.YD.	136
Median Paving/Slope Paving	SQ.YD.	5,741
Retaining Wall(Reinforced Concrete)	SQ.FT.	5,225
Provide On-The-Job Training	HOUR	1,000
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be 450 calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 7.14%.

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 of bidding documents is \$82.00, 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 earthwork report may be ordered from the Control Desk of Roadway Design Section at (602) 712-8667. Orders must be placed at least five days prior to bid opening to insure availability. Documents may be picked up and paid for at Contracts & Specifications Section.

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

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

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

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

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

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

Proposal pamphlets shall be submitted only in the envelope provided by the Department to:
Arizona Department of Transportation
Intermodal Transportation Division
Contracts and Specifications Section
1651 West Jackson Street, Room 121F
Phoenix, Arizona 85007-3217

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

Engineering Specialist:	Rashidul Haque	(602) 712-8261
Construction Supervisor:	Jamie C. Hernandez	(928) 317-2158

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

00000 YU YUM SS93101C
CBI-YUM-0(209) A
Advertised on February 01, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Fixed Completion Date:

08/01/2012

The proposed work is located in Gila County within the City of Globe along US 60 between MP 251.15 and MP 251.21 at the intersection of US 60 and High Street. The proposed work consists of installing a Pedestrian Hybrid Beacon. The work also includes installation of sidewalk, sidewalk ramps, concrete curb and gutter other related work.

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Gutierrez Adrian

Project No.	Highway Termini	Location	Item
060 GI 251 H836901C HSIP-060D(210)A	PHOENIX - GLOBE HIGHWAY, US 60	US 60 AT GLOBE HIGH SCHOOL, MP Globe District	72812

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$122,463.54	DEPARTMENT	
1	\$142,142.00	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
2	\$147,656.78	B & F CONTRACTING, INC.	11011 N 23RD AVE PHOENIX, AZ 85029
3	\$154,738.64	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
4	\$159,451.14	AJP ELECTRIC, INC.	11250 N. CAVE CREEK RD. PHOENIX, AZ 85020

Apparent Low Bidder is 16.1% Over Department Estimate (Difference = \$19,678.46)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 30, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 060 GI 251 H836901C
 PROJ NO HSIP-060-D(210)A
 TERMINI PHOENIX – GLOBE HIGHWAY, US 60
 LOCATION US 60 AT GLOBE HIGH SCHOOL, MP 251.2

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 60	251.1 to 251.2	Globe	21812

The amount programmed for this contract is \$180,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Gila County within the City of Globe along US 60 between MP 251.15 and MP 251.21 at the intersection of US 60 and High Street. The proposed work consists of installing a Pedestrian Hybrid Beacon. The work also includes installation of sidewalk, sidewalk ramps, concrete curb and gutter other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVAL OF CONCRETE SW, DW AND SLABS	SF	548
Remove Signs	EA	16
Asphaltic Concrete (Miscellaneous Concrete)	TON	16
Obliterate Pavement Marking (Stripe)	LFT	4781
Pavement Marking, Extruded Thermoplastic (0.09")	LF	5,910
Permanent Pavement Marking (Painted)	LF	4,836
Pole, Type G, J, Q (Department Furnished)	EA	3
Mast Arm (Department Furnished)	EA	2
Electrical Conduit	LFT	230
Conductors	LSUM	1
Traffic Signal Face, Type T	EA	8
Pedestrian Signal, Manhand, Countdown	EA	2
Traffic Signal Mounting	EA	4
Control Cabinet, Type IV, Department Furnished	EA	1
Meter Pedestal Cabinet	EA	1
Seeding	ACRE	1
Concrete Curb and Gutter	LFT	133
Concrete Sidewalk	SF	323

The work included in this project shall be completed by August 1, 2012.

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 **2.7**.

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 \$21.00, 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:	Adrian C. Gutierrez	(602) 712-8257
Construction Supervisor:	Rod Lane	(928) 402-5600

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

060 GI 251 H836901C
HSIP-060-D(210)A
March 6, 2012
SH:ACG:U:ADV4BID:

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 85 Working Days

The proposed scour retrofit project is located on the SR 84 in Pinal County west of the City of Casa Grande at Milepost 166.94. The work consists of constructing concrete floors underneath Santa Rosa Wash Bridge (Structure # 419). The work also includes construction of cut-off walls, shotcrete and other related work.

Bid Opening Date : 03/30/2012, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
084 PN 166 H798901C 084-A-(200)A	GILA BEND-CASA GRANDE HIGHWAY	SANTA ROSA WASH BRIDGE #419 Tucson District	71512

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$169,617.00	STANDARD CONSTRUCTION COMPANY, INC.	810 E WESTERN AVE AVONDALE, AZ 85323
2	\$187,900.00	K E & G CONSTRUCTION, INC.	5100 S ALVERNON WAY TUCSON, AZ 85706
	\$209,215.00	DEPARTMENT	
3	\$241,000.00	K.A.Z. CONSTRUCTION, INC.	1138 S. SANTA RITA AVENUE TUCSON, AZ 85719

Apparent Low Bidder is 18.9% Under Department Estimate (Difference = (\$39,598.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 30, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 084 PN 166 H798901C
PROJ NO STP-084-A(200)A
TERMINI GILA BEND-CASA GRANDE HIGHWAY, (SR 84)
LOCATION SANTA ROSA WASH BRIDGE # 419

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 84	166 to 167	TUCSON	71512

The amount programmed for this contract is \$230,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed scour retrofit project is located on the SR 84 in Pinal County west of the City of Casa Grande at Milepost 166.94. The work consists of constructing concrete floors underneath Santa Rosa Wash Bridge (Structure # 419). The work also includes construction of cut-off walls, shotcrete and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Structural Excavation	Cu.Yd.	1,215
Structure Concrete(Class S)(f'c= 3000)	Cu.Yd.	363
Reinforcing Steel	Lb.	27,488
Seeding (Class II)	Acre	2
Shotcrete(4")	Sq.Yd.	264
Force Account Work(Relocate Burrowing Owls)	L.Sum	1
Miscellaneous Work(Burrowing Owls Survey)	L.Sum	1
Contractor Quality Control	L.Sum	1
Construction Surveying & Layout	L.Sum	1

The time allowed for the completion of the work included in this project will be 85 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 5.72%.

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 \$9.00 payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Mahmood B. Ghorbani	(602) 712-6093
Construction Supervisor:	Carter Mc Kune	(520) 836-2501

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

084 PN 166 H798901C
STP-084-A(200)A
Advertisement date: 02/29/2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed work is located in Navajo County on SR 87, from MP 346 to MP 364, approximately 5 miles northeast of Winslow. Part of this project is located within the lands of the Navajo Nation. The work consists of milling the existing Asphaltic Concrete (AC) and replacing it with AC and placing AC overlay. Additional work includes removing and replacing guardrail and guardrail end terminals, placing shoulder buildup, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 03/09/2012, Prequalification Required, Engineer Specialist : William Nanni

Project No.	Highway Termini	Location	Item
087 NA 346 H765601C 087-D-(203)A	WINSLOW - KAYENTA HWY (SR 87)	MP 346 TO MP 364 Holbrook District	13612

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$5,555,555.55	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W DRIVERS WAY TEMPE, AZ 85284
2	\$6,147,883.00	FANN CONTRACTING, INC	PO BOX 4356 PRESCOTT, AZ 86302
3	\$6,179,023.75	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
4	\$6,184,499.75	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD STREET PHOENIX, AZ 85041
5	\$6,509,901.75	LEDOR CMI INC.	2538 E. UNIVERSITY DR., STE. 100 PHOENIX, AZ 85034
6	\$6,687,389.00	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
	\$6,703,113.25	DEPARTMENT	

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$7,177,177.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714

Apparent Low Bidder is 17.1% Under Department Estimate (Difference = (\$1,147,557.70))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 9, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 087 NA 346 H765601C
PROJ NO STP-087-D(203)A
TERMINI WINSLOW – KAYENTA HIGHWAY (SR 87)
LOCATION MP 346 TO MP 364

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 87	346.00 TO 364.00	Holbrook	13612

The amount programmed for this contract is \$9,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Navajo County on SR 87, from MP 346 to MP 364, approximately 5 miles northeast of Winslow. Part of this project is located within the lands of the Navajo Nation. The work consists of milling the existing Asphaltic Concrete (AC) and replacing it with AC and placing AC overlay. Additional work includes removing and replacing guardrail and guardrail end terminals, placing shoulder buildup, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVE BITUMINOUS PAVEMENT (MILLING)	SQ.YD	260,000
GUARD RAIL, W-BEAM, SINGLE FACE	L.FT	6,300
GUARD RAIL TERMINAL (FLARE TYPE)	EACH	18
COVER MATERIAL	CU.YD.	3,600
ASPHALTIC CONCRETE (3/4" MIX) (END PRODUCT)	TON	57,000
PAVEMENT MARKER, RECESSED	EACH	2,400
PERMANENT PAVEMENT MARKING (PAINTED)	L.FT	475,000
DUAL COMPONENT PAVEMENT MARKING (EPOXY)	L.FT	360,000
SEEDING (CLASS II)	ACRE	21
PROVIDE ON-THE-JOB TRAINING	HOUR	1,000
CONTRACTOR QUALITY CONTROL	L.SUM	1
CONSTRUCTION SURVEYING AND LAYOUT	L.SUM	1

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

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.98.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221.

Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$23.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	William Nanni	(602) 712-6899
Construction Supervisor:	Carl Ericksen	(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

W.N.:087 NA 346 H765601C
February 1, 2012

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 35 Working Days

The project is located in Navajo County on State Route 260, west of the City of Show Low, beginning at Milepost 331.90 and extending east along SR 260 to Milepost 340.07. The proposed work includes microsurfacing of the roadway surface on both west and east bound of SR 260, striping and other related items.

Bid Opening Date : 03/02/2012, Prequalification Required, Engineer Specialist : Do David

Project No.	Highway Termini	Location	Item
260 NA 331 H835301C 260-B-(215)A	PAYSON-SHOW LOW HIGHWAY	LINDEN TO SHOWLOW Globe District	21212

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$1,005,703.66	DEPARTMENT	
1	\$1,041,000.00	INTERMOUNTAIN SLURRY SEAL, INC.	520 NORTH 400 WEST NORTH SALT LAKE CITY, UT 84054
2	\$1,056,602.35	SOUTHWEST SLURRY SEAL, INC.	22855 N. 21ST AVENUE PHOENIX, AZ 85027-2034
3	\$1,099,682.00	INTERNATIONAL SURFACING SYSTEMS	P.O. BOX 980430 W. SACRAMENTO, CA 95798
4	\$1,144,909.08	GENEVA ROCK PRODUCTS, INC.	1565 WEST 400 NORTH OREM, UT 84057

Apparent Low Bidder is 3.5% Over Department Estimate (Difference = \$35,296.34)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: (FRIDAY, MARCH 2, 2012), AT 11:00 A.M. (M.S.T.)

TRACS NO 260 NA 331 H835301C
PROJ NO NH-260-B(215)A
TERMINI PAYSON-SHOW LOW HIGHWAY (SR 260)
LOCATION LINDEN TO SHOW LOW

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 260	331.90 to 340.07	GLOBE	21212

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

The project is located in Navajo County on State Route 260, west of the City of Show Low, beginning at Milepost 331.90 and extending east along SR 260 to Milepost 340.07. The proposed work includes microsurfacing of the roadway surface on both west and east bound of SR 260, striping and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Emulsified Asphalt (Microsurfacing)	Ton	418
Aggregate (Dry Mineral, Type III)	Ton	3216
Temporary Pavement Markers (Chip Seal)	Each	4010
Flagging Services (Civilian)	Hour	112
Flagging Services (Local Enforcement Officer)	Hour	56
Flagging Services (DPS)	Hour	56
Permanent Pavement Marking (Painted)	L.F.	221,249
Dual Component Pavement Marking (Epoxy)	L.F.	331,874
Construction Surveying and Layout	L.S.	1

The time allowed for the completion of the work included in this project will be 35 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 4.05%.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$7.00, payable at time of order by cash, check or money order. Please indicate whether a bid

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	David Do	(602) 712-7445
Construction Supervisor:	Elaine Leavens	(928) 532-2330

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

260 NA 331 H835301C
NH-260-B(215)A
Advertised on (1/31/2012)

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 45 Working Days

The proposed project is located in Maricopa County on I-8 starting at MP 96.00 and ending at MP 115.70, and on SR 85 starting at MP 0.50 and ending at MP 32.54. The work consists of crack sealing, and other related items.

Bid Opening Date : 03/23/2012, Prequalification Required, Engineer Specialist : Pirooz Brian

Project No.	Highway Termini	Location	Item
999 MA 000 H836701C 999-A-(335)A	YUMA-CASA GRANDE HWY & GILA BEND-LUKEVILLE HWY	WEST AND SOUTH OF GILA BEND Yuma District	21412

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$788,596.84	CHOLLA PAVEMENT MAINTENANCE, INC.	5254 S. WARNER DRIVE APACHE JUNCTION, AZ 85120
2	\$881,461.53	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
	\$881,999.60	DEPARTMENT	
3	\$941,235.64	D & O CONTRACTORS, INC.	7591 N. 74TH AVENUE GLENDALE, AZ 85303
4	\$1,080,080.00	GRANITE CONSTRUCTION COMPANY	4115 E ILLINOIS ST TUCSON, AZ 85714
5	\$1,271,808.69	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041

Apparent Low Bidder is 10.6% Under Department Estimate (Difference = (\$93,402.76))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY MARCH 23, 2012, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 MA 000 H8367 01C
PROJ NO STP 999 A(335)A
TERMINI YUMA-CASA GRANDE HWY & GILA BEND-LUKEVILLE HWY
LOCATION WEST AND SOUTH OF GILA BEND

ROUTE NO.	MILEPOSTS	DISTRICT	ITEM NO.
I-8 & SR 85	96.0-115.7 & 0.5-32.54	Yuma	21412

The amount programmed for this contract is \$1,200,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located in Maricopa County on I-8 starting at MP 96.00 and ending at MP 115.70, and on SR 85 starting at MP 0.50 and ending at MP 32.54. The work consists of crack sealing, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Blotter Material	Ton	30
Polymer Modified Type III	Lb.	598,000
Flagging Services (DPS)	Hour	1,100
Flagging Services (Civilian)	Hour	800
Mobilization	L.S.	1
Changeable Message Board	Each-Day	154
Flashing Arrow Panel	Each-Day	55
Traffic Cones	Each-Day	10,125
Warning Lights	Each-Day	6,697

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **4.12%**.

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Brian Pirooz	(602) 712-8269
Construction Supervisor:	Jamie Hernandez	(928) 317-2150

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

999 MA 000 H8367 01C
STP 999 A(335)A
Advertisement date: February 21, 2012
SH:BP