

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

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

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

BOARD AUTHORITY

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

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

CITIZEN INPUT

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

MEETINGS

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

BOARD MEETING PROCEDURE

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

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

BOARD CONTACT

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



**NOTICE OF PUBLIC HEARING AND BOARD MEETING
OF THE
STATE TRANSPORTATION BOARD**

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a meeting open to the public on Friday, April 12, 2013 at 9:00 a.m. at the Pascua Yaqui Justice Center, Albert V. Garcia Auditorium, 7777 South Camino Huivisim, Building C, Tucson, Arizona 85757. The Board may vote to go into Executive Session to discuss certain matters, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.02, notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation of legal advice with legal counsel at its meeting on Friday, April 12, 2013, relating to any items on the agenda. Pursuant to A.R.S. 38-431.03(A), the Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

CIVIL RIGHTS

Pursuant to Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act (ADA), the Arizona State Transportation Board does not discriminate on the basis of race, color, national origin, age, gender or disability. Citizens that require a reasonable accommodation based on language or disability should contact ADOT Civil Rights at (602) 712-7761 or civilrightsoffice@azdot.gov. Requests should be made as early as possible to ensure the state has an opportunity to address the accommodation.

Personas que requieren asistencia o una adaptación razonable por habilidad limitada en inglés o discapacidad deben ponerse en contacto con la Oficina de Derechos Civiles de ADOT al (602) 712-7761 or civilrightsoffice@azdot.gov. Las solicitudes deben hacerse tan pronto como sea posible para asegurar que el estado tiene la oportunidad de abordar el alojamiento.

AGENDA

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

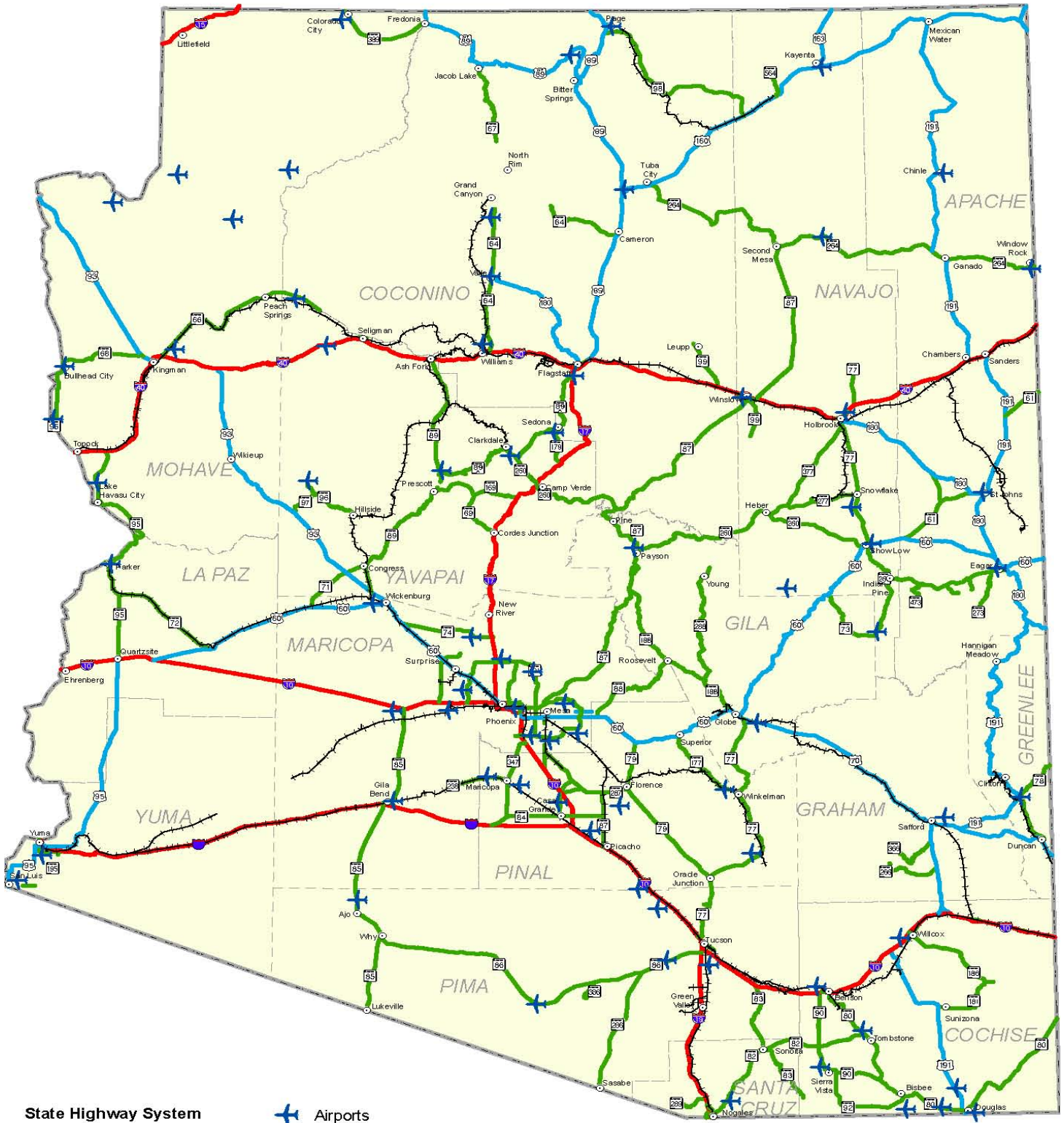
ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

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

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

**Dated this 5th day of April, 2013
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 12, 2013
Pascua Yaqui Justice Center
Albert V. Garcia Auditorium,
7777 South Camino Huivisim, Building C
Tucson, Arizona 85757

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 12, 2013 at 9:00 a.m. at the Pascua Yaqui Justice Center, Albert V. Garcia Auditorium, 7777 South Camino Huivisim, Building C, Tucson, Arizona 85757. The Board may vote to go into Executive Session, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (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 12, 2013. 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

Roll Call

Roll call by Lila Trimmer

Opening Remarks and Introduction of new State Transportation Board Members

Opening remarks and introduction by Victor Flores

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. Time limits may be imposed.

PUBLIC HEARING

Presentation of FY 2014 – 2018 ADOT Tentative Five-Year Transportation Facilities Construction Program Recommendations. <http://azdot.gov/FiveYearProgram>

ITEM A: Overview of the Tentative FY14-18 Transportation Facilities Construction Program
(For information and discussion only – Scott Omer)

Scenario A – Focus on Preservation. This scenario focuses the most investment on keeping the existing highway system in good repair with the least investment in programmed major projects in greater Arizona. There would be 81 preservation projects from 2014 to 2016, 39 bridge projects, one major project, and 690 miles of pavement projects. An average of \$184 million per year in preservation from 2014 through 2018 would be allocated. Arizona’s interstate system is projected to fall below federal performance measures for pavement quality in 2031 with this scenario.

Scenario B – Focus on Programmed Major Projects. This scenario focuses the most investment on major projects that are programmed in greater Arizona with the lowest investment in keeping existing highways in good repair. There would be nine major projects from 2014 to 2017. From 2014 to 2016, there would be 25 bridge projects and 458 miles of pavement projects. An average of \$142 million per year in preservation from 2014 to 2018 would be allocated. Arizona’s interstate system is projected to fall below federal performance measures for pavement quality in 2017 with this scenario.

Scenario C – Combination of Preservation and Major Projects. This scenario focuses on some investment in major projects that are programmed in greater Arizona with less investment in keeping existing highways in good repair. There would be four major projects from 2014 to 2017, 39 bridge projects from 2014 to 2018, and 524 miles in pavement projects. An average of \$149 million per year in preservation from 2014 to 2018 would be allocated. Arizona’s interstate system is projected to fall below federal performance measures for pavement quality in 2021 with this scenario.

ITEM B: FY 2014 - 2018 Statewide Highway Construction Program
(Excluding MAG and PAG)
(For information and discussion only – Scott Omer)

ITEM C: FY 2014 - 2018 PAG Regional Highway Construction Program
(For information and discussion only – Scott Omer)

ITEM D: FY 2014 - 2018 MAG Regional Highway Construction Program
(For information and discussion only – Scott Omer)

ITEM E: FY 2014 - 2018 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. Time limits may be imposed.

ITEM 1: District Engineer's Report

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

(For information and discussion only — Roderick Lane, Tucson District Engineer)

ITEM 2: Director's Report

The Director will provide a report on current issues and events affecting ADOT.

(For information and discussion only — John Halikowski, Director)

A) 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 Special Board Meeting
- 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 — Ralene Whitmer, Government Relations)

ITEM 5: Financial Report

Staff will provide an update on financing issues and summaries on the items listed below:

(For information and discussion only — Kristine Ward, Chief Financial Officer)

- Revenue Collections for Highway User Revenues
- Maricopa Transportation Excise Tax Revenues
- Aviation Revenues
- Interest Earnings

ITEM 5: Financial Report (continued)

- HELP Fund status
- Federal-Aid Highway Program
- HURF and RARF Bonding
- GAN issuances
- Board Funding Obligations

ITEM 6: Multimodal Planning Division Report

Staff will present an update on the Proposed I-11 Corridor Profile Study and status of Arizona's Three New Metropolitan Planning Organizations.

(For information and discussion only — Scott Omer, Assistant Director, Multimodal Planning Division)

***ITEM 7: Priority Planning Advisory Committee (PPAC)**

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

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

ITEM 8: I-10 Corridor Between Phoenix and Tucson Update

Staff will present an update on the widening efforts on I-10 between Phoenix and Tucson.

(For information and discussion only — Brent Cain, Deputy State Engineer, Urban Operations)

ITEM 9: State Engineer's Report

Staff will present a report showing the status of highway projects under construction, including total number and dollar value and updates on the ADOT Dust Task Force activities and US 89 reconstruction activities.

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

***ITEM 10: Construction Contracts**

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

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

ITEM 11: 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 Special Board meeting, March 21, 2013
- 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

- Special Board Meeting Minutes, March 21, 2013

RIGHT OF WAY RESOLUTIONS (action as noted)

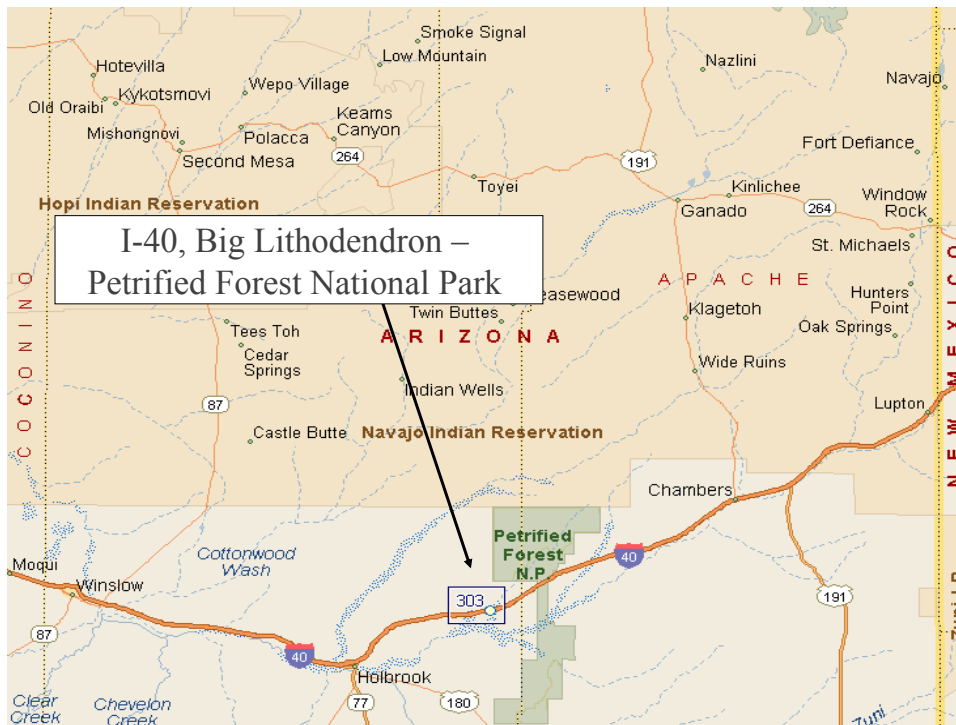
ITEM 3a: RES. NO.: 2013-04-A-012
 PROJECT: 191 GE 178 H8349
 HIGHWAY: SAFFORD – SPRINGERVILLE
 SECTION: Sun Ridge B Alignment
 ROUTE NO.: U.S. Route 191
 ENG. DIST.: Safford
 COUNTY: Greenlee
 RECOMMENDATION: Establish new right of way as a state route and state highway for the realignment of U.S. Route 191, in accordance with Joint Project Agreement No. 11-105.

ITEM 3b: RES. NO.: 2013-04-A-013
 PROJECT: 010 PM 247 H7583 01R
 HIGHWAY: CASA GRANDE – TUCSON
 SECTION: Ina Road – Ruthrauff Road
 ROUTE NO.: Interstate Route 10
 ENG. DIST.: Tucson
 COUNTY: Pima
 RECOMMENDATION: Establish new right of way as an access controlled state route to provide increased traffic capacity and improve safety for the traveling public.

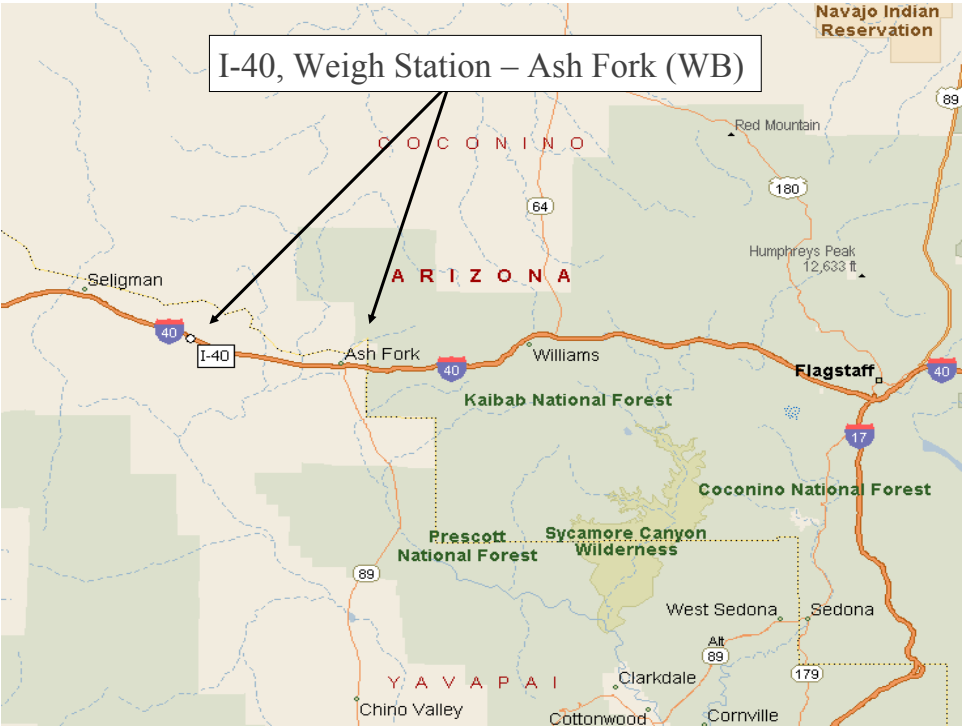
CONSTRUCTION CONTRACTS (Action As Noted)

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

ITEM 3c:	BIDS OPENED:	March 22, 2013	Page 136
	HIGHWAY:	HOLBROOK-LUPTON HIGHWAY (I-40)	
	SECTION:	Big Lithodendron to Petrified Forest National Park (EB & WB)	
	COUNTY:	Navajo	
	ROUTE NO.:	I-40	
	PROJECT:	IM-040-E(214)T 040 NA 303 H785901C	
	FUNDING:	94% Federal 6% State	
	LOW BIDDER:	Fisher Sand & Gravel Co. DBA Southwest Asphalt Paving	
	LOW BID AMOUNT:	\$ 7,149,000.00	
	STATE ESTIMATE:	\$ 7,590,553.04	
	\$ UNDER ESTIMATE:	\$ 441,553.04	
	% UNDER ESTIMATE:	5.8%	
	PROJECT DBE GOAL:	1.93%	
	BIDDER COMMITMENT:	2.34%	
	NO. BIDDERS:	5	
	RECOMMENDATION:	AWARD	



ITEM 3d: BIDS OPENED: March 22, 2013
HIGHWAY: KINGMAN – ASH FORK HIGHWAY (I-40)
SECTION: Weigh Station to Ash Fork (WB)
COUNTY: Yavapai
ROUTE NO.: I-40
PROJECT: IM-040-B(209)T 040 YV 132 H785701C
FUNDING: 94% Federal 6% State
LOW BIDDER: Fann Contracting, Inc.
LOW BID AMOUNT: \$ 4,694,500.56
STATE ESTIMATE: \$ 5,379,194.00
\$ UNDER ESTIMATE: \$ 684,693.44
% UNDER ESTIMATE: 12.7%
PROJECT DBE GOAL: 3.48%
BIDDER COMMITMENT: 3.49%
NO. BIDDERS: 4
RECOMMENDATION: AWARD



ITEM 3g: BIDS OPENED: March 22, 2013

HIGHWAY: PAYSON-SHOW LOW HIGHWAY (SR 260)

SECTION: Pierce Wash Bridge (STR #1373)

COUNTY: Navajo

ROUTE NO.: SR 260

PROJECT: NH-260-B(209)T 260 NA 310 H801201C

FUNDING: 94% Federal 6% State

LOW BIDDER: Show Low Construction, Inc.

LOW BID AMOUNT: \$ 121,421.00

STATE ESTIMATE: \$ 127,740.00

\$ UNDER ESTIMATE: \$ 6,319.00

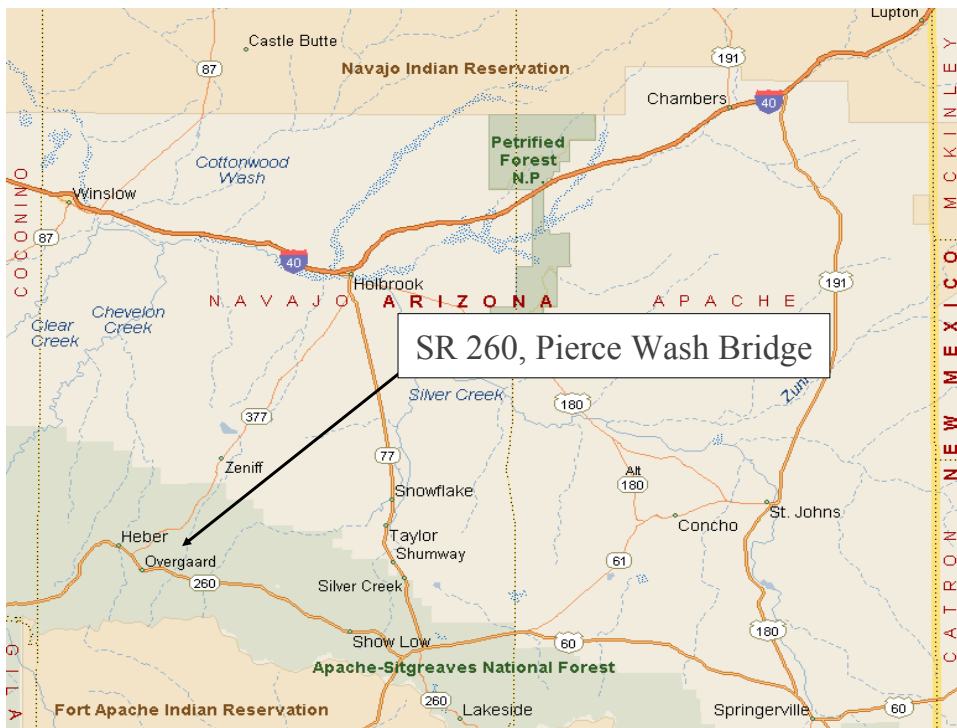
% UNDER ESTMATE: 4.9%

PROJECT DBE GOAL: 8.67%

BIDDER COMMITMENT: 9.35%

NO. BIDDERS: 7

RECOMMENDATION: AWARD



ITEM 3h: BIDS OPENED: March 22, 2013

HIGHWAY: SHOW LOW-MCNARY-EAGAR HIGHWAY (SR 260)

SECTION: Pinetop/Lakeside to SR 73 at Hon Dah

COUNTY: Navajo

ROUTE NO.: SR 260

PROJECT: EB-260-C(210)T 260 NA 354 H855101C

FUNDING: 94% Federal 6% State

LOW BIDDER: Combs Construction Company, Inc.

LOW BID AMOUNT: \$ 604,290.25

STATE ESTIMATE: \$ 710,293.30

\$ UNDER ESTIMATE: \$ 106,003.05

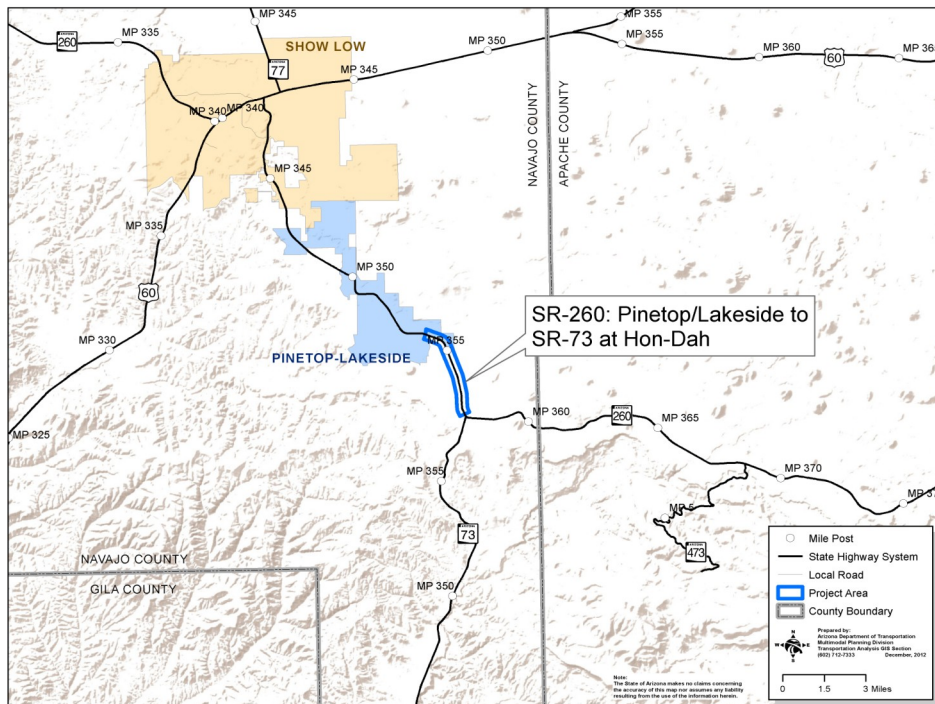
% UNDER ESTIMATE: 14.9%

PROJECT DBE GOAL: 1.89%

BIDDER COMMITMENT: 3.24%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



ITEM 3: BIDS OPENED: March 22, 2013

HIGHWAY: TUBA CITY-WINDOW ROCK HIGHWAY (S4 264)

SECTION: Steamboat – Burnside

COUNTY: Apache

ROUTE NO.: SR 264

PROJECT: STP-264-A(215)T 264 AP 426 H812001C

FUNDING: 94% Federal 6% State

LOW BIDDER: Sunland, Inc. Asphalt & Seal Coating

LOW BID AMOUNT: \$ 5,081,817.50

STATE ESTIMATE: \$ 5,534,224.00

\$ UNDER ESTIMATE: \$ 452,406.50

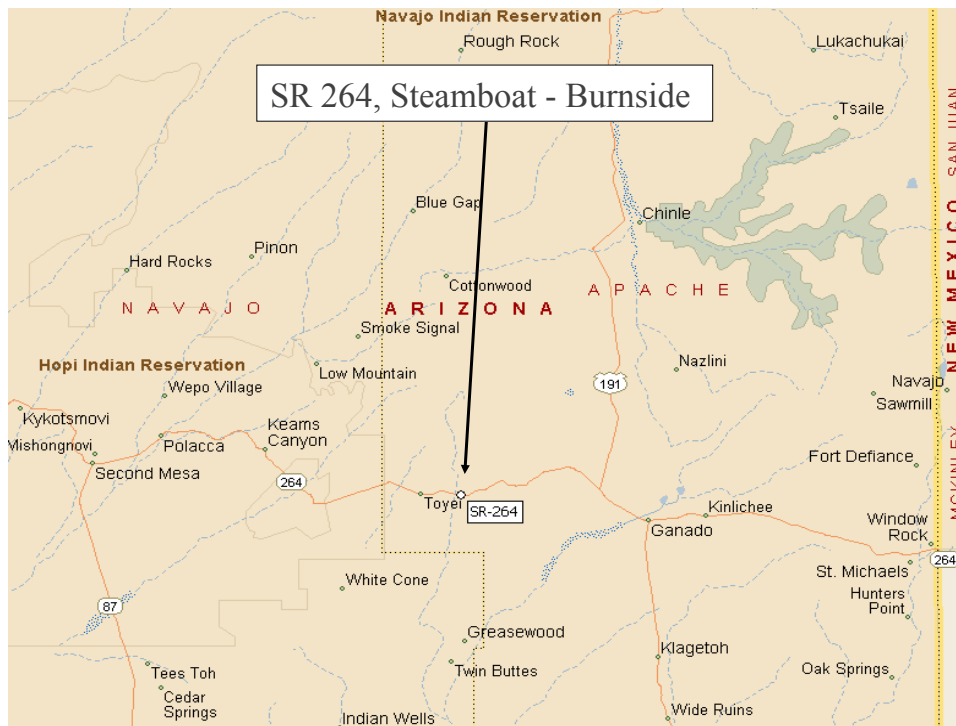
% UNDER ESTIMATE: 8.2%

PROJECT DBE GOAL: 2.22%

BIDDER COMMITMENT: 3.50%

NO. BIDDERS: 6

RECOMMENDATION: AWARD



MINUTES
SPECIAL TELEPHONIC MEETING OF THE
STATE TRANSPORTATION BOARD
2:30 p.m., Thursday, March 21, 2013
Arizona Department of Transportation
Administration Building Executive Conference Room 141
206 S. 17th Avenue
Phoenix, Arizona 85007

Roll Call

Roll call by Floyd Roehrich, Jr.

In Attendance: Victor Flores, Kelly Anderson (telephonic), Joe La Rue (telephonic), Hank Rogers (telephonic)

Absent: Bobbie Lundstrom, Steve Christy

Call to the Audience

No one at this time.

***ITEM 1: Resolution of Establishment — Dallas Hammit, Senior Deputy State Engineer—Development**

RIGHT OF WAY RESOLUTIONS

RES. NO.: **2013-03-A-011**
PROJECT: 089CN526H864101D
SECTION: The Gap -City of Page
ROUTE NO.: Temporary U.S. Route 89
ENG. DIST.: Flagstaff
COUNTY: Coconino
RECOMMENDATION: Establish Indian Route 20 as a Temporary State Route and State Highway

A motion to approve Resolution 2013-03-A-011, establishing Navajo Route 20 or BIA Route 20 as Temporary State Route 89 and authorizing the Director to proceed as necessary pursuant to ARS 28-7046 was made by Hank Rogers and seconded by Joe La Rue. In a voice vote, the motion passed unanimously.

***ITEM 2: Navajo Route 20 (N-20) that will be changed to US 89T Dallas Hammit, Senior Deputy State Engineer –Development**

*ITEM 2: ROUTE NO: SR 89T (N-20) @ MP 0.0
COUNTY: Coconino
DISTRICT: Flagstaff
SCHEDULE: New Project Request
SECTION: US 89 – SR 98
TYPE OF WORK: Design
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Mike Andazola
PROJECT: H864501D
REQUESTED ACTION: Establish a new design project for \$1,000,000 in the Highway Construction Program. Funds are available from the FY 2013 Design Contract Modifications #70513.
NEW PROGRAM AMOUNT: \$ 1,000,000

A motion to approve the establishment of a new design project for 1 million dollars in the Highway construction program for Temporary State Route 89 was made by Joe La Rue and seconded by Kelly Anderson. In a voice vote, the motion passed unanimously.

Adjournment

A motion to adjourn the meeting was made by Hank Rogers and seconded by Joe La Rue. In a voice vote, the motion passed unanimously.

The meeting adjourned at 2:45 P.M.

**Victor Flores, Chairman
State Transportation Board**

**Floyd Roehrich, Jr. Deputy Director for Policy
Arizona Department of Transportation**

DRAFT

April 12, 2013

RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

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 relocation of a portion of U. S. Route 191 within the above referenced project.

The existing alignment was previously established as the Coronado Trail, a county highway, and became a state highway by Resolution of the Arizona State Highway Commission, dated May 10, 1928, entered on Page 186 of its Official Minutes. A relocated right of way was established as a state highway by the Resolution dated September 09, 1949, entered on Page 253 of its Official Minutes, designated State Route 666, under Non Federal Aid Secondary Project 101(1950); it was subsequently placed on the Federal Aid Primary System, designated U. S. Route 666, by Resolution 65-33, dated April 02, 1965. Resolution 72-93, dated October 20, 1972, established the relocated Morenci Bypass as a state route; it was later established as a state highway by Resolution 73-72, dated September 07, 1973, which was thereafter amended by Arizona State Transportation Board Resolution 81-07-A-23, dated July 17, 1981. This segment was designated as U. S. 666 Temporary by Resolution 74-10-A-29, dated November 07, 1974; and was redesignated and renumbered as U. S. Route 191 by Resolution 92-09-A-64, dated September 18, 1992.

New right of way is now needed for the relocation of the roadway to enhance safety for the travelling public. Accordingly, it is necessary to establish and acquire the new right of way as a state route and state highway for this project.

April 12, 2013

RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

The new right of way to be established and acquired as a state route and state highway 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 of the SAFFORD - SPRINGERVILLE HIGHWAY, Sun Ridge B Alignment, Project 191 GE 178 H8349".

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 as an estate in fee, or such other interest as required, pursuant to the terms and conditions contained in that certain Joint Project Agreement No. 11-105, dated January 10, 2013, and in accordance with Arizona Revised Statutes Section 28-7092, to include exchanges and donations, as well as material for construction, haul roads and various easements in any property necessary for or incidental to the relocation and improvements, as delineated on said maps and plans.

April 12, 2013

RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

ARIZONA DEPARTMENT OF TRANSPORTATION
205 South 17th Avenue
R/W Titles Section, MD 612E
Phoenix, AZ 85007-3213

April 12, 2013

RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on April 12, 2013, 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 relocation of a portion of U. S. Route 191, as set forth in the above referenced project.

The new right of way to be established as a state route and state highway and acquired for this relocation 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 of the SAFFORD - SPRINGERVILLE HIGHWAY, Sun Ridge B Alignment, Project 191 GE 178 H8349".

WHEREAS establishment as a state route and state highway, and acquisition of the new right of way as an estate in fee, or such other interest as required, is necessary for this relocation, pursuant to the terms and conditions contained in that certain Joint Project Agreement No. 11-105, dated January 10, 2013, and in accordance with Arizona Revised Statutes Section 28-7092, to include exchanges and donations, and also material for construction, haul roads and various easements in any property necessary for or incidental to the relocation and improvements, as delineated on said maps and plans; and

April 12, 2013

RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

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 relocation as a state route and state highway; 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; be it further

RESOLVED that the Director is hereby authorized to acquire by lawful means, an estate in fee, or such other interest as required, pursuant to the terms and conditions contained in that certain Joint Project Agreement No. 11-105, dated January 10, 2013, and in accordance with Arizona Revised Statutes Section 28-7092, to include exchanges and donations, as well as material for construction, haul roads and various easements in any property necessary for or incidental to the relocation and 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 12, 2013

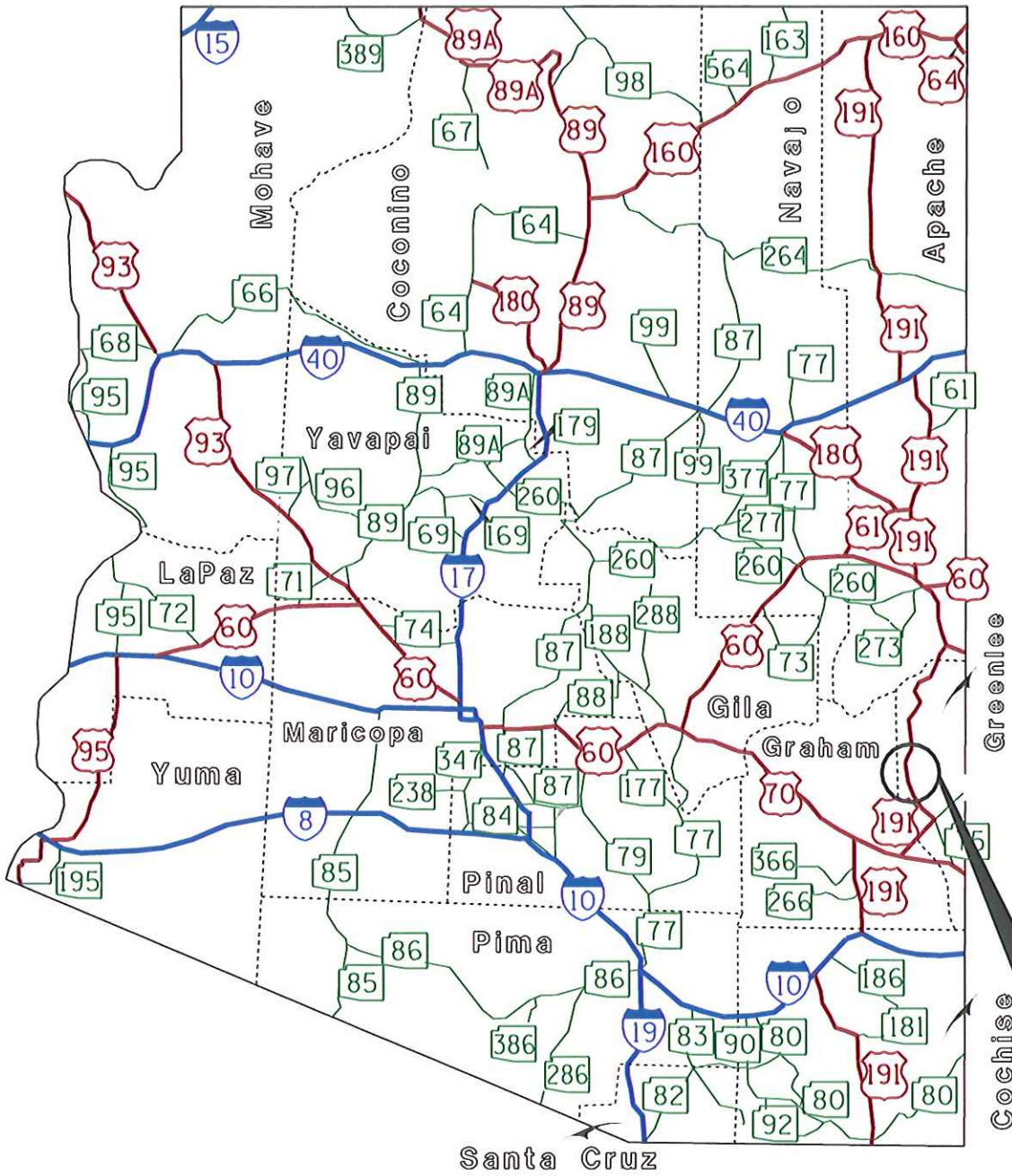
RES. NO. 2013-04-A-012
PROJECT: 191 GE 178 H8349
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Sun Ridge B Alignment
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee

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 12, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on April 12, 2013.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation



AREA OF ESTABLISHMENT
SEE SHEETS 2 -3
FOR DETAILS

191 GE 178 H8349
SAFFORD - SPRINGVILLE HWY
Sun Ridge B Alignment
Greenlee County

DATE: APRIL 12, 2013 SHEET 1 OF 3

APPENDIX "A"

2013-04-A-012

N
 T. 3 S. R. 29 E.
 District S

To Granville
 ± 1 mile

U.S. 191

Assumed Section Line

Lot 22

29 28
 32 33

Section Line

Match Line

To Sheet 3

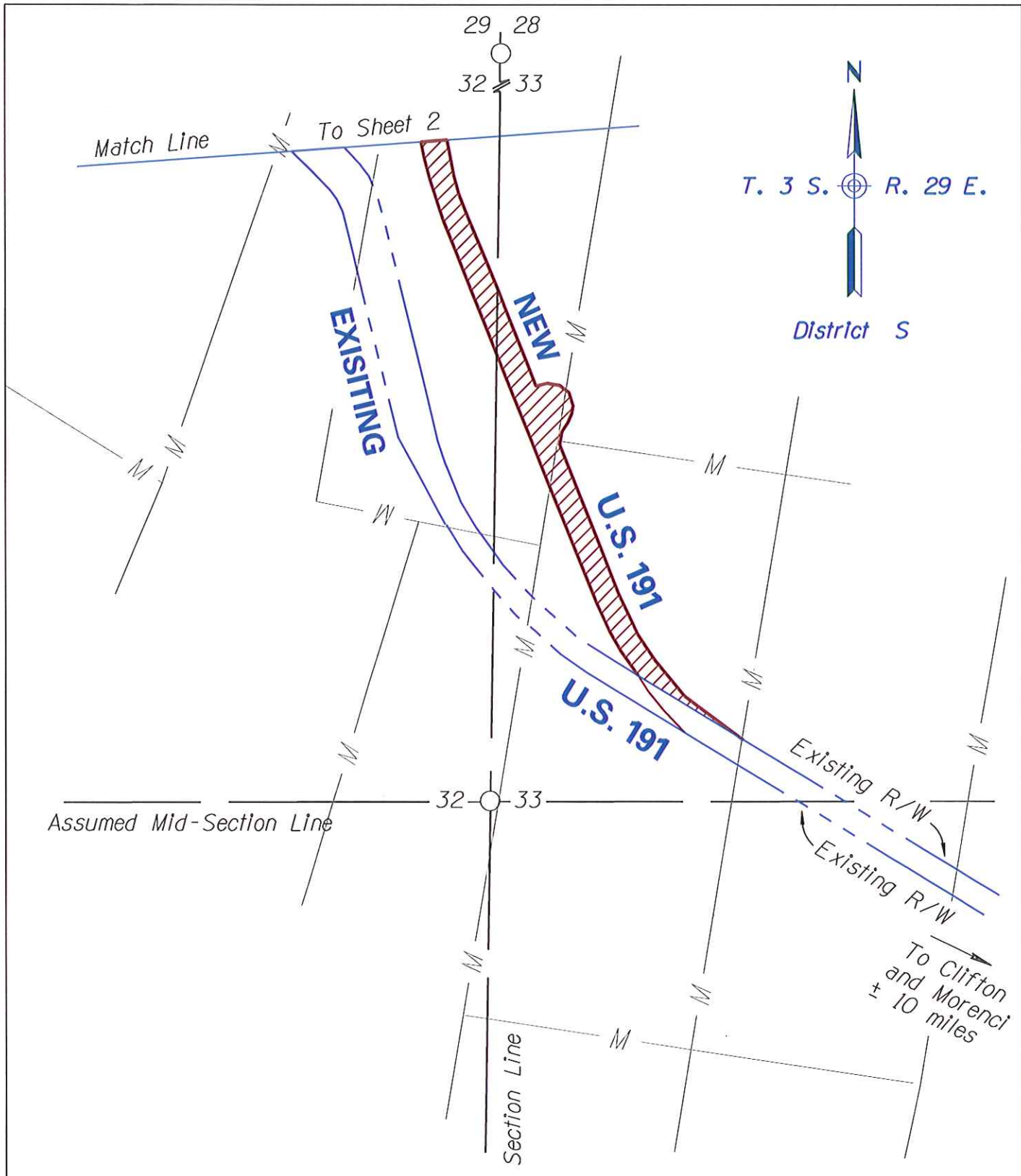
191 GE 178 H8349
 SAFFORD - SPRINGVILLE HWY
 Sun Ridge B Alignment
 Greenlee County

AREA OF 
 ESTABLISHMENT

DATE: APRIL 12, 2013 SHEET 2 OF 3

APPENDIX "A"

2013-04-A-012



191 GE 178 H8349
 SAFFORD - SPRINGVILLE HWY
 Sun Ridge B Alignment
 Greenlee County

AREA OF 
 ESTABLISHMENT

DATE: APRIL 12, 2013 SHEET 3 OF 3

APPENDIX "A"

2013-04-A-012

April 12, 2013

RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

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

The existing alignment was previously established as a state route and state highway, designated State Route 84, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, and entered on Page 26 of its Official Minutes. The Resolution dated November 03, 1931, beginning on Page 390 of the Official Minutes, established the location and relocation of new and existing right of way as the Florence - Tucson State Highway under Federal Aid Project 94; which was later selected for inclusion in the routes of the National System of Interstate Highways by the Resolution dated June 08, 1945, set forth on Page 70 of the Official Minutes. Subsequently, the Resolution dated October 06, 1950, on Page 457 of the Official Minutes established new and existing right of way as a state highway for the location, relocation and alteration of for what was then designated as the Tucson - Picacho Highway. For further relocation, Resolutions 62-6 and 62-7, both dated July 14, 1961, established additional rights of way as an access controlled state highway, from that day to the present known as the Casa Grande - Tucson Highway. Thereafter, additional rights of way for improvements were established by Arizona State Transportation Board Resolution 88-11-A-99, dated November 18, 1988; by Resolution 89-03-A-17, dated March 17, 1989; and by Resolution 98-10-A-053, dated October 16, 1998.

April 12, 2013

RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

New right of way is now needed to provide increased traffic capacity and improve safety for the traveling public. Accordingly, it is necessary to establish and acquire the new right of way as a state route and that access be controlled as necessary for this improvement project.

The new right of way to be established as a state route and acquired for this improvement, including access control as necessary, 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, CASA GRANDE - TUCSON HIGHWAY, Project 010 PM 247 H7583 01R".

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 access be controlled, and that the new right of way shall be established as a state highway prior to construction.

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, access control, exchanges donations, and material for construction, haul roads and various easements necessary for or incidental to the improvements, as delineated on said maps and plans.

April 12, 2013

RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

ARIZONA DEPARTMENT OF TRANSPORTATION
205 South 17th Avenue
R/W Titles Section, MD 612E
Phoenix, AZ 85007-3213

April 12, 2013

RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on April 12, 2013, 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 10, as set forth in the above referenced project.

The new right of way to be established and acquired for this improvement, to include access control as necessary, 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, CASA GRANDE - TUCSON HIGHWAY, Project 010 PM 247 H7583 01R".

WHEREAS establishment as a state route, and acquisition of the new right of way as an estate in fee, or such other interest as required, is necessary for this improvement, with authorization pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094 to include advance, future and early acquisition, access control, 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 and that access to the highway be controlled, as delineated on the maps and plans; therefore, be it

April 12, 2013

RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

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

RESOLVED that the new right of way as depicted in Appendix "A" is hereby designated a controlled access state route and that the new right of way shall be established as a state highway prior to construction, and that ingress and egress to and from the highway and to and from abutting, adjacent, or other lands be denied, controlled or regulated, as indicated by the maps and plans. Where no access is shown, none will be allowed to exist; 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, access control, 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 12, 2013

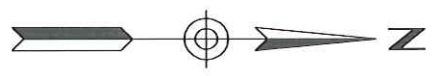
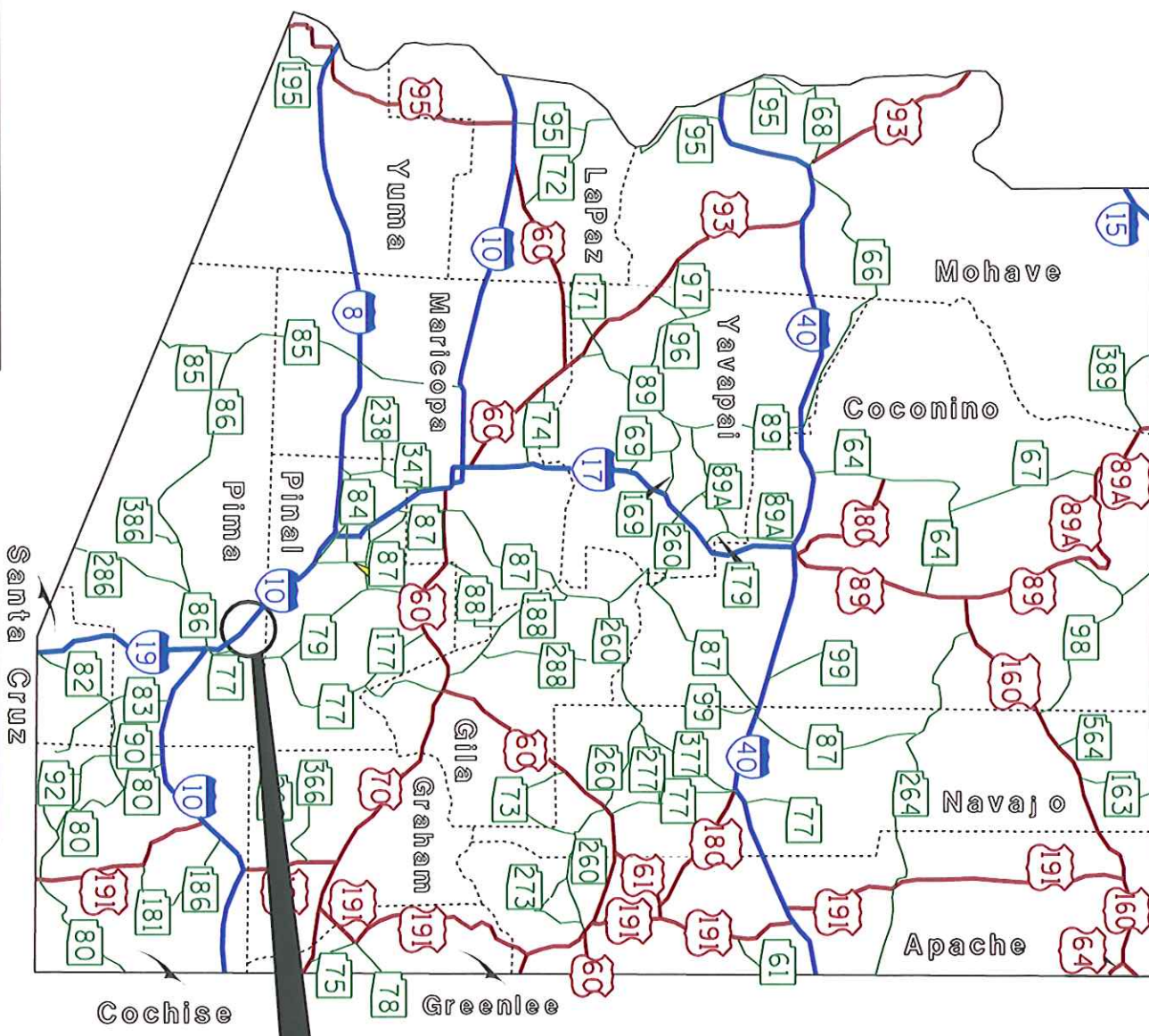
RES. NO. 2013-04-A-013
PROJECT: 010 PM 247 H7583 01R
HIGHWAY: CASA GRANDE - TUCSON
SECTION: Ina Road - Ruthrauff Road
ROUTE NO.: Interstate Route 10
ENG. DIST.: Tucson
COUNTY: Pima

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on April 12, 2013.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Transportation Board on April 12, 2013.

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation



AREA OF ESTABLISHMENT
SEE SHEET 2 OF 2
FOR DETAILS

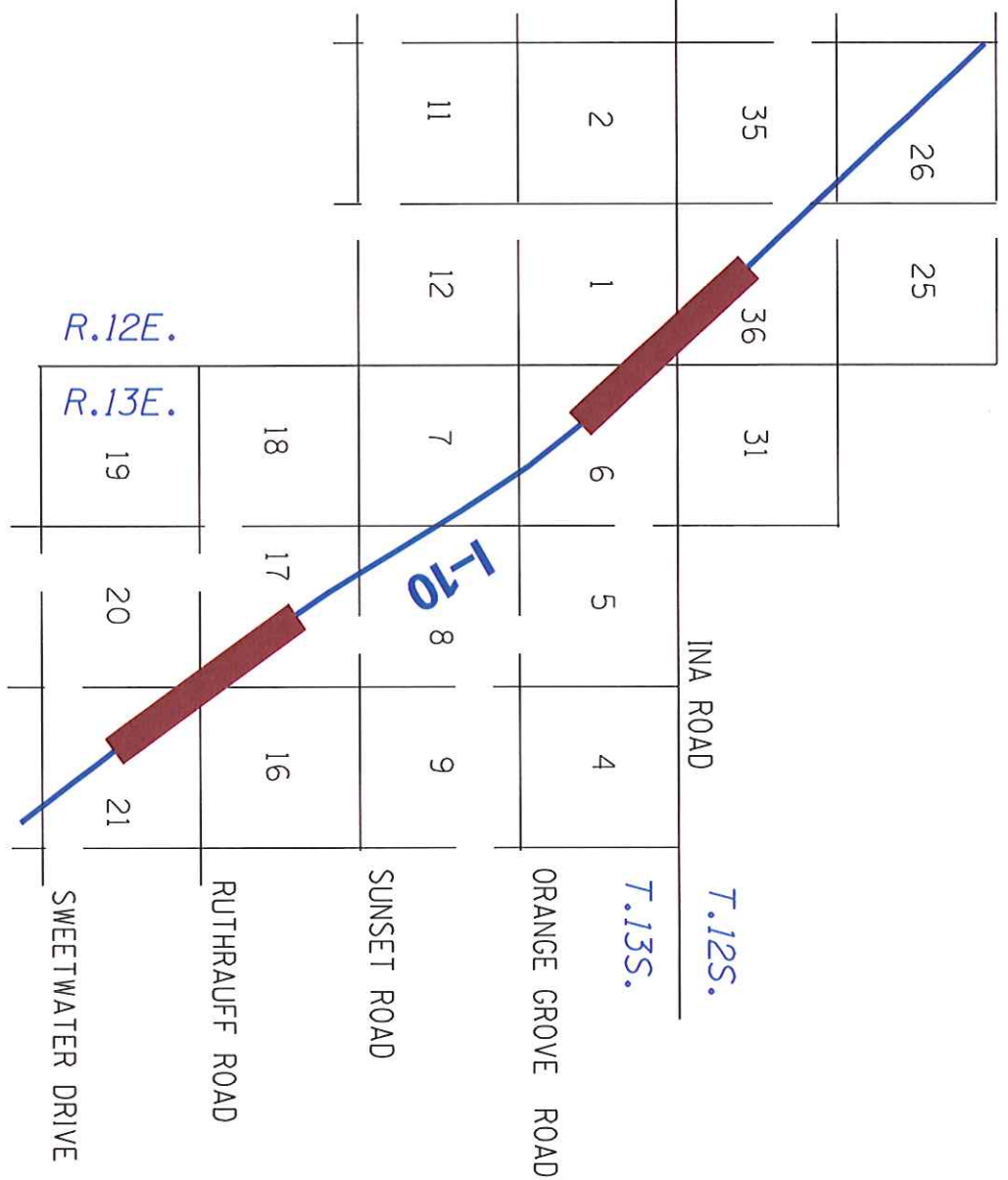
010 PM 247 H7583 OIR
CASA GRANDE - TUCSON HWY
Ina Road - Ruthrauff Road
Pima County

DATE: APRIL 12, 2013 SHEET 1 OF 2

2013-04-A-013

APPENDIX "A"

TOWN OF MARANA



District 7

AREA OF ESTABLISHMENT

010 PM 247 H7583 01R
 CASA GRANDE - TUCSON HWY
 Ina Road - Ruthrauff Road
 Pima County

CITY OF TUCSON

2013-04-A-013

APPENDIX "A"

DATE: APRIL 12, 2013 SHEET 2 OF 2

FY 2013 - 2017 Transportation Facilities Construction Program—Requested Modifications

Project Modifications : *Items 7a through 7x

New Projects : *Items 7y through 7ah

FY 2013 - 2017 Airport Development Program—Requested Modifications

Airports –New Projects – *Items 7ai through 7ak

Project Modifications

*ITEM. 7a: COUNTY: Statewide Page 51
 DISTRICT: Flagstaff
 SCHEDULE: FY 2013
 SECTION: Transfer Subprogram Funds
 TYPE OF WORK: Transfer to the Statewide Contingency Fund
 PROGRAM AMOUNT: \$ 6,674,000
 PROJECT MANAGER: Lisa Balda
 REQUESTED ACTION: Transfer six Subprogram funds for \$6,674,00 from the FY 2013 Highway Construction Program. **Transfer funds to the FY 2013 Statewide Contingency Fund #72313.**
 NEW PROGRAM AMOUNT: \$ 0

*ITEM 7b: ROUTE NO: Statewide Page 54
 COUNTY: Statewide
 DISTRICT: Flagstaff
 SCHEDULE: FY 2013
 SECTION: I-17 and I-40 Inlaid Pavement Marking
 TYPE OF WORK: Pavement Marking
 PROGRAM AMOUNT: \$ 2,800,000
 PROJECT MANAGER: Mark Poppe
 PROJECT: H850901C, Item # 23913
 REQUESTED ACTION: Cancel this project for \$2,800,000 from the Highway Construction Program. **Transfer funds to the FY 2013 Statewide Contingency Fund #72313.**
 NEW PROGRAM AMOUNT: \$ 0

***ITEM 7c:** ROUTE NO: SR 80 @ MP 317.0 Page 56
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: FY 2013
 SECTION: Tombstone
 TYPE OF WORK: Remove Pedestrian Bridge
 PROGRAM AMOUNT: \$ 54,000
 PROJECT MANAGER: Stephen Wilson
 PROJECT: Item # 18213
 REQUESTED ACTION: Delete the design project for \$54,000 out of the Highway Construction Program.
Return funds to the FY 2013 Statewide Contingency Fund #72313.
 NEW PROGRAM AMOUNT: \$ 0

***ITEM 7d:** ROUTE NO: Statewide Page 58
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: FY 2013
 SECTION: Old and Closed Projects
 TYPE OF WORK: Final Monumentation
 PROGRAM AMOUNT: \$ 6,855,000
 PROJECT MANAGER: Stephanie Neves
 PROJECT: H088801R, Item # 74697
 REQUESTED ACTION: Increase project by \$289K to \$7,144,000 in the Highway Construction Program.
Funds are available from the following sources:

FY 2013 Right of Way Acquisition, Appraisal, Plans, and Titles Preparation #71013	\$ 148,000
FY 2013 Statewide Contingency Fund #72313	\$ 141,000
NEW PROGRAM AMOUNT:	\$ 7,144,000

***ITEM 7e:** ROUTE NO: SR 87 @ MP 263.0 Page 61
 COUNTY: Gila
 DISTRICT: Prescott
 SCHEDULE: FY 2013
 SECTION: Tonto Natural Bridge State Park
 TYPE OF WORK: Design State Park Service Road
 PROGRAM AMOUNT: \$ 181,000
 PROJECT MANAGER: Evelyn Ma
 PROJECT: H718301D, Item # 16107
 REQUESTED ACTION: Increase the design project by \$360,000 to \$541,000 in the Highway Construction Program. **Funds are available from the FY 2013 State Parks Program #78413.**
 NEW PROGRAM AMOUNT: \$ 541,000

***ITEM 7f:** ROUTE NO: I-10 @ MP 300.2 Page 63
 COUNTY: Cochise
 DISTRICT: Kingman
 SCHEDULE: FY 2013
 SECTION: SR 90 TI Improvements
 TYPE OF WORK: Right of Way Acquisition
 PROGRAM AMOUNT: \$ 40,000
 PROJECT MANAGER: Evelyn Ma
 PROJECT: H650402R
 REQUESTED ACTION: Increase the design project by \$190,000 to \$230,000 in the Highway Construction Program. **Funds are available from the FY 2013 Right of Way Contingency Fund #77913.**
 NEW PROGRAM AMOUNT: \$ 230,000

***ITEM 7g:** ROUTE NO: SR 87 @ MP 236.2 Page 65
 COUNTY: Gila
 DISTRICT: Prescott
 SCHEDULE: FY 2013
 SECTION: Jct SR 188 to Rye (NB and SB)
 TYPE OF WORK: Pavement Preservation
 ADVERTISEMENT DATE: 06/03/2013
 PROGRAM AMOUNT: \$ 3,200,000
 PROJECT MANAGER: Yumi Shapiro
 PROJECT: H812301C, Item #14313
 REQUESTED ACTION: Increase the pavement preservation project by \$3,630,000 to \$6,830,000 in the Highway Construction Program. **Change Beginning MP to 235.57 and the project length to 5.47 miles. Funds are available from the following sources:**

FY 2013 Statewide Contingency Fund #72313	\$ 3,170,000
FY 2013 Highway Safety Improvement Program #72813	\$ 460,000
NEW PROGRAM AMOUNT:	\$ 6,830,000

***ITEM 7h:** ROUTE NO: SR 264 @ MP 459.0 Page 67
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: Cross Canyon - Summit
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Dana Chamberlin
 PROJECT: H786301D, Item # 29412
 REQUESTED ACTION: Increase the design project by \$300,000 to \$620,000 in the Highway Construction Program. **Change the project length to 6.5 miles. Funds are available from the FY 2013 Highway Safety Improvement Program #72813.**
 NEW PROGRAM AMOUNT: \$620,000

***ITEM 7i:** ROUTE NO: SR 264 @ MP 441.0 Page 69
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: Burnside - Cross Canyon
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Dana Chamberlin
 PROJECT: H813301D, Item # 23713
 REQUESTED ACTION: Increase the design project by \$675,000 to \$995,000 in the Highway Construction Program. **Change the Program Name to Fish Wash - Cross Canyon. Change the Beginning Milepost to 450 and the project length to 9 miles. Funds are available from the FY 2013 Highway Safety Improvement Program #72813.**
 NEW PROGRAM AMOUNT: \$ 995,000

***ITEM 7j:** ROUTE NO: SR 264 @ MP 441.0 Page 71
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: US 191 to Sawmill Rd
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 700,000
 PROJECT MANAGER: Dana Chamberlin
 PROJECT: H824601D, Item # 18314
 REQUESTED ACTION: Increase the design project by \$375,000 to \$1,101,000 in the Highway Construction Program. **Change Project Name to Burnside – Fish Wash. Funds are available from the FY 2013 Highway Safety Improvement Program #72813.**
 NEW PROGRAM AMOUNT: \$ 1,101,000

***ITEM 7k:** ROUTE NO: I-8 @ MP 13.7 Page 74
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: FY 2013
 SECTION: Foothills Blvd - Dome Valley
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Haldun Guvenen
 PROJECT: H815801D, Item # 14713
 REQUESTED ACTION: Increase the design project by \$78,000 to \$398,000 in the Highway Construction Program. **Funds are available from the FY 2013 Pavement Preservation Fund #72513.**
 NEW PROGRAM AMOUNT: \$ 398,000

***ITEM 7l:** ROUTE NO: Statewide Page 76
 COUNTY: Statewide
 DISTRICT: Statewide
 SCHEDULE: FY 2013
 SECTION: Roadway Departure Implementation Plan
 TYPE OF WORK: Scoping
 PROGRAM AMOUNT: \$ 1,000,000
 PROJECT MANAGER: Ronald Foluch
 PROJECT: H862401L, Item # 23813
 REQUESTED ACTION: Increase an implementation plan by \$800,000 to \$1,800,000 in the Highway Construction Program. **Funds are available from the FY 2013 Highway Safety Improvement Program #72813.**
 NEW PROGRAM AMOUNT: \$ 1,800,000

***ITEM 7m:** ROUTE NO: SR 95 @ MP 184.0 Page 78
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: FY 2013
 SECTION: Lake Havasu State Park
 TYPE OF WORK: Design Parking Lot and Boat Launch Ramps
 PROGRAM AMOUNT: \$ 425,000
 PROJECT MANAGER: Michael Andazola
 PROJECT: H819301D, Item #15708
 JPA: 10-170 I with the Arizona State Parks
 REQUESTED ACTION: Increase the project by \$243,000 to \$668,000 in the Highway Construction Program. **Funds are available from the FY 2013 State Park Program #78413.**
 NEW PROGRAM AMOUNT: \$ 668,000

***ITEM 7n:** ROUTE NO: SR 95 @ MP154.9 Page 80
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: FY 2013
 SECTION: Buckskin Mountain State Park
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 400,000
 PROJECT MANAGER: Michael Andazola
 PROJECT: H851301D, Item # 30912
 REQUESTED ACTION: Increase the design project by \$232,000 to \$632,000 in the Highway Construction Program. **Funds are available from the FY 2013 State Parks Program #78413.**
 NEW PROGRAM AMOUNT: \$ 632,000

***ITEM 7o:** ROUTE NO: US 191 @ MP 446.3 Page 82
 COUNTY: Apache
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: Chinle – South
 TYPE OF WORK: Construct Roadway Widening
 ADVERTISEMENT DATE: 05/01/2013
 PROGRAM AMOUNT: \$ 2,375,000
 PROJECT MANAGER: George Wallace
 PROJECT: H543801C, Item # 12010
 REQUESTED ACTION: Increase the construction project by \$1,075,000 to \$3,450,000 in the Highway Construction Program. **Funds are available from the FY 2013 Statewide Contingency Fund #72313.**
 NEW PROGRAM AMOUNT: \$ 3,450,000

***ITEM 7p:** ROUTE NO: SR 264 @ MP 361.0 Page 84
 COUNTY: Navajo
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: East of Coconino and Navajo County Line
 TYPE OF WORK: Pavement Preservation
 PROGRAM AMOUNT: \$ 54,000
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H856801D
 REQUESTED ACTION: Increase project by \$40,000 to \$94,000 in the Highway Construction Program. **Funds are available from the FY 2013 Minor and Preventative Pavement Preservation Fund #74813.**
 NEW PROGRAM AMOUNT: \$ 94,000

***ITEM 7q:** ROUTE NO: I-10 @ MP 1.0 Page 86
 COUNTY: La Paz
 DISTRICT: Yuma
 SCHEDULE: FY 2013
 SECTION: Poston Rd in Ehrenberg
 TYPE OF WORK: Design Roundabout
 PROGRAM AMOUNT: \$ 731,000
 PROJECT MANAGER: Isabell Garcia
 PROJECT: H800802D
 JPA: 11-070 I with Pilot Corporation
 REQUESTED ACTION: Increase design project by \$25,000 to \$756,000 in the Highway Construction Program. **Funds are from the FY 2013 District Minor Fund #73313.**
 NEW PROGRAM AMOUNT: \$ 756,000

***ITEM 7r.:** ROUTE NO: SR 92 @ MP 324.3 Page 88
 COUNTY: Cochise
 DISTRICT: Safford
 SCHEDULE: FY 2013
 SECTION: Buffalo Soldier Trail to Kachina Trail
 TYPE OF WORK: Raised Median
 ADVERTISEMENT DATE: 06/01/2013
 PROGRAM AMOUNT: \$ 3,083,000
 PROJECT MANAGER: James Reeves
 PROJECT: H716701C, Item #19213
 REQUESTED ACTION: Increase the construction project by \$997,000 to \$4,080,000 in the Highway Construction Program. **Funds are available from the FY 2013 Highway Safety Improvement Program #72813.**
 NEW PROGRAM AMOUNT: \$ 4,080,000

***ITEM 7s:** ROUTE NO: I-40 @ MP 73.5 Page 90
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: FY 2013
 SECTION: Peacock Wash WB #1251 and Big Sandy Wash WB #1253
 TYPE OF WORK: Design
 PROGRAM AMOUNT: \$ 372,000
 PROJECT MANAGER: Mozaffor Biswas
 PROJECT: H842301D
 REQUESTED ACTION: Increase the design project by \$261,000 to \$633,000 in the Highway Construction Program. **Funds are available from the FY 2013 Statewide Engineering Development Fund #70713.**
 NEW PROGRAM AMOUNT: \$ 633,000

***ITEM 7t:** ROUTE NO: SR 77 @ MP 366.16 Page 93
 COUNTY: Navajo
 DISTRICT: Holbrook
 SCHEDULE: FY 2013
 SECTION: Five Mile Draw Bridge #20032
 TYPE OF WORK: Design Bridge Replacement
 PROGRAM AMOUNT: \$ 678,000
 PROJECT MANAGER: Ken Ruffennach
 PROJECT: H728601D, Item # 29813
 REQUESTED ACTION: Increase the design project by \$76,000 to \$754,000 in the Highway Construction Program. **Funds are available from the FY 2013 Environmental Support Services Fund #77713.**
 NEW PROGRAM AMOUNT: \$ 754,000

***ITEM 7u:** ROUTE NO: SR 101L @ MP 1.0 Page 96
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: FY 2013
 SECTION: I-10 to I-17
 TYPE OF WORK: Design FMS
 PROGRAM AMOUNT: \$1,300,000
 PROJECT MANAGER: Farzana Yasmin
 PROJECT: H858801D, Item # 40316
 REQUESTED ACTION: Decrease the design project by \$600,000 to \$700,000 in the Highway Construction Program. **Transfer funds to the FY 2013 RTP Cash Flow.** Approved by the MAG Regional Council on March 27, 2013.
 NEW PROGRAM AMOUNT: \$ 700,000

***ITEM 7v:** ROUTE NO: I-10 @ MP 130.0 Page 97
 COUNTY: Maricopa
 DISTRICT: Phoenix Construction
 SCHEDULE: New Project Request
 SECTION: Dysart to 83rd Ave.
 TYPE OF WORK: Design FMS
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Farzana Yasmin
 PROJECT: 01D
 REQUESTED ACTION: Establish a new design project for \$600,000 in the Highway Construction Program. **Funds are available from the FY 2013 RTP Cash Flow.** Approved by the MAG Regional Council on March 27, 2013.
 NEW PROGRAM AMOUNT: \$ 600,000

***ITEM 7w:** ROUTE NO: SR 266 @ MP 104.0 Page 99
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: FY 2013
 SECTION: Jct. US 191 to Bonita
 TYPE OF WORK: Construct Chip Seal and Guardrail Renewal
 ADVERTISEMENT DATE: 06/28/2013
 PROGRAM AMOUNT: \$ 1,000,000
 PROJECT MANAGER: Stephen Wilson
 PROJECT: H862101C, Item #20713
 REQUESTED ACTION: Increase the construction project by \$275,000 to \$1,275,000 in the Highway Construction Program. **Funds are available from the FY 2013 High Risk Rural Roads Fund #72713.**
 NEW PROGRAM AMOUNT: \$ 1,275,000

***ITEM 7x:** ROUTE NO: SR 79 @ MP 101.8 Page 101
 COUNTY: Pinal
 DISTRICT: Tucson
 SCHEDULE: FY 2013
 SECTION: Coronado Wash Bridge Str #222
 TYPE OF WORK: Bridge Replacement
 ADVERTISEMENT DATE: 05/16/2013
 PROGRAM AMOUNT: \$ 2,700,000
 PROJECT MANAGER: David Benton
 PROJECT: H807501C, Item #18113
 REQUESTED ACTION: Increase the bridge project by \$1,400,000 to \$4,100,000 in the Highway Construction Program. **Funds are available from the FY 2013 Statewide Contingency Fund #72313.**
 NEW PROGRAM AMOUNT: \$ 4,100,000

NEW PROJECTS

***ITEM 7y:**

ROUTE NO: I-15 @ MP 13.0

Page 103

COUNTY: Mohave

DISTRICT: Flagstaff

SCHEDULE: New Project Request

SECTION: Virgin River Bridge No. 3 Structure #1615

TYPE OF WORK: Bridge Deck Rehabilitation

ADVERTISEMENT DATE: 06/01/2013

PROGRAM AMOUNT: New Project

PROJECT MANAGER: David Benton

PROJECT: H832501C

REQUESTED ACTION: Establish a new bridge rehabilitation project for \$2,500,000 in Highway Construction Program. **Funds are available from the FY 2013 Statewide Contingency Fund #72313.**

NEW PROGRAM AMOUNT: \$ 2,500,000

***ITEM 7z:**

ROUTE NO: I-15 @ MP 22.0

Page 104

COUNTY: Mohave

DISTRICT: Flagstaff

SCHEDULE: New Project Request

SECTION: Virgin River Bridge No. 7 Structure #1236

TYPE OF WORK: Bridge Deck Rehabilitation

ADVERTISEMENT DATE: 06/01/2013

PROGRAM AMOUNT: New Project

PROJECT MANAGER: David Benton

PROJECT: H830901C

REQUESTED ACTION: Establish a new bridge project for \$1,800,000 in the Highway Construction Program. **Funds are available from the FY 2013 Statewide Contingency Fund #72313.**

NEW PROGRAM AMOUNT: \$ 1,800,000

***ITEM 7aa:**

ROUTE NO: I-8 @ MP 172.0
 COUNTY: Pinal
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Thornton Rd TI Underpass Str #1196
 TYPE OF WORK: Design
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: David Benton
 PROJECT: H863101D

Page 105

REQUESTED ACTION: Establish a new design project for \$166,000 in the Highway Construction Program.
Funds are available from the following sources:

2013 Bridge Inspection and Repairs, Deck Replacement , and Scour Fund #71413	\$ 126,000
FY 2013 Environmental Support Services #77713	\$ 40,000
NEW PROGRAM AMOUNT:	\$ 166,000

***ITEM 7ab:**

ROUTE NO: SR 86 @ MP 114.7
 COUNTY: Pima
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: Town of Sells Pedestrian Bridges
 TYPE OF WORK: Design Pedestrian Bridge
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Natalie Clark
 PROJECT: H828501D

Page 107

REQUESTED ACTION: Establish a new design project for \$456,000 in the Highway Construction Program.
Funds are available from the following sources. Approved by the TERC, Round 10. Approved by the PAG Regional Council on March 28, 2013.

FY 2013 Highway Safety Improvement Program #72813 (Local 132.9)	\$ 200,000
FY 2013 Transportation Enhancement Improvements Fund #75313	\$ 181,000
FY 2013 PAG Transportation Alternative Fund (TIP 84.12)	\$ 60,000
FY 2013 PAG 2.6%	\$15,000
NEW PROGRAM AMOUNT:	\$ 456,000

***ITEM 7ac:** ROUTE NO: I-10 @ MP 209.9 Page 109
 COUNTY: Pinal
 DISTRICT: Tucson
 SCHEDULE: New Project Request
 SECTION: La Palma Road to Picacho Hwy
 TYPE OF WORK: Design Pavement Preservation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H861401D
 REQUESTED ACTION: Establish a new design project for \$53,000 in the Highway Construction Program.
Funds are available from the FY 2013 Minor and Preventative Pavement Preservation Fund #74813.
 NEW PROGRAM AMOUNT: \$ 53,000

***ITEM 7ad:** ROUTE NO: US 70 @ MP 347.0 Page 111
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: New Project Request
 SECTION: Haekel Rd to US 191
 TYPE OF WORK: Pavement Preservation
 ADVERTISEMENT DATE: 05/01/2013
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Kevin Robertson
 PROJECT: H853801C
 REQUESTED ACTION: Establish a new pavement preservation project for \$400,000 in the Highway Construction Program. **Funds are available from the FY 2013 Minor and Preventative Pavement Preservation Fund #74813.**
 NEW PROGRAM AMOUNT: \$ 400,000

***ITEM 7ae:** ROUTE NO: I-8 @ MP 1.0 Page 113
 COUNTY: Yuma
 DISTRICT: Yuma
 SCHEDULE: New Project Request
 SECTION: WB Off Ramp and Giss Parkway Intersection
 TYPE OF WORK: Design and Right of Way Acquisition
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Paul Patane
 PROJECT: H861901D
 REQUESTED ACTION: Establish a new design project for \$710,000 in the Highway Construction Program.
Funds are available from the FY 2013 Construction Preparation: Technical Engineering Group Fund #70013.
 NEW PROGRAM AMOUNT: \$ 710,000

***ITEM 7af:** ROUTE NO: SR 288 @ MP 288.8 Page 115
 COUNTY: Gila
 DISTRICT: Globe
 SCHEDULE: New Project Request
 SECTION: South of Young
 TYPE OF WORK: Design for Rockfall Mitigation
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Carmelo Acevedo
 PROJECT: H861701D
 REQUESTED ACTION: Establish a new design project for \$281,000 in the Highway Construction Program. **Funds are available from the FY 2013 Slope Management Fund #77013.**
 NEW PROGRAM AMOUNT: \$ 281,000

***ITEM 7ag:** ROUTE NO: I-17 @ MP 293.0 Page 117
 COUNTY: Yavapai
 DISTRICT: Prescott
 SCHEDULE: New Project Request
 SECTION: McGuireville TI UP #652
 TYPE OF WORK: Design
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Enamul Hoque
 PROJECT: H863201D
 REQUESTED ACTION: Establish a new design project for \$181,000 in the Highway Construction Program. **Funds are available from the following sources:**

FY 2013 Bridge Inspection, Repair, Deck Replacement, and Scour Fund #71413	\$ 141,000
FY 2013 Environmental Support Services Fund #77713	\$ 40,000
NEW PROGRAM AMOUNT:	\$ 181,000

***ITEM 7ah:** ROUTE NO: I-40 @ MP 83.2 Page 119
 COUNTY: Mohave
 DISTRICT: Kingman
 SCHEDULE: New Project Request
 SECTION: Willow Creek Bridge EB #1, #3, #4, and #5
 TYPE OF WORK: Design
 PROGRAM AMOUNT: New Project
 PROJECT MANAGER: Mozaffor Biswas
 PROJECT: H861301D
 REQUESTED ACTION: Establish a new design project for \$662,000 in the FY 2013 Highway Construction Program. **Funds are available from the following sources:**

FY 2013 Statewide Engineering Development Fund #70713	\$ 557,000
FY 2013 Design Contract Modification Fund #70513	\$ 65,000
FY 2013 Environmental Support Services Fund #77713	\$ 40,000
NEW PROGRAM AMOUNT:	\$ 662,000

Airports

***ITEM 7ai:**

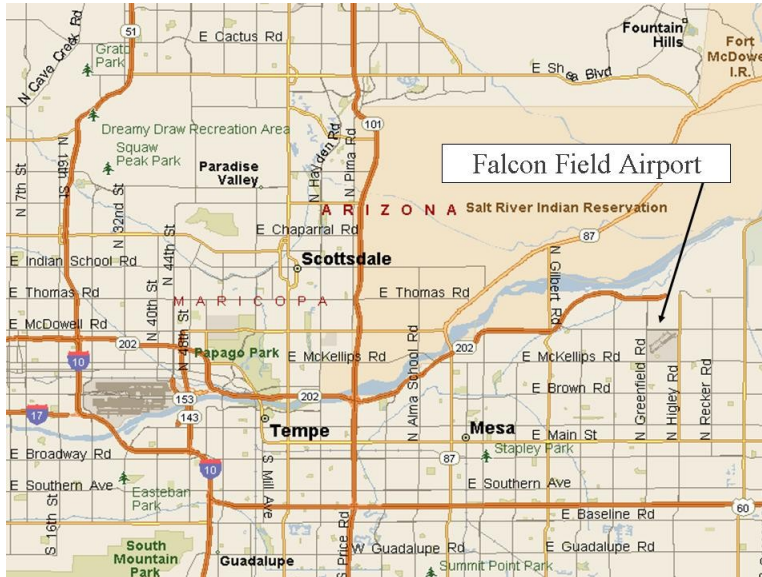
AIRPORT NAME:	Safford Regional	Page 121
SPONSOR:	City of Safford	
AIRPORT CATEGORY:	Public GA	
SCHEDULE:	FY 2013 – 2017	
PROJECT #:	E3F3M	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Rehabilitate Apron-Design.	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		\$115,586
	FAA	
	Sponsor	\$5,674
	State	\$5,674
	<i>Total Program</i>	\$126,934



***ITEM 7aj:**

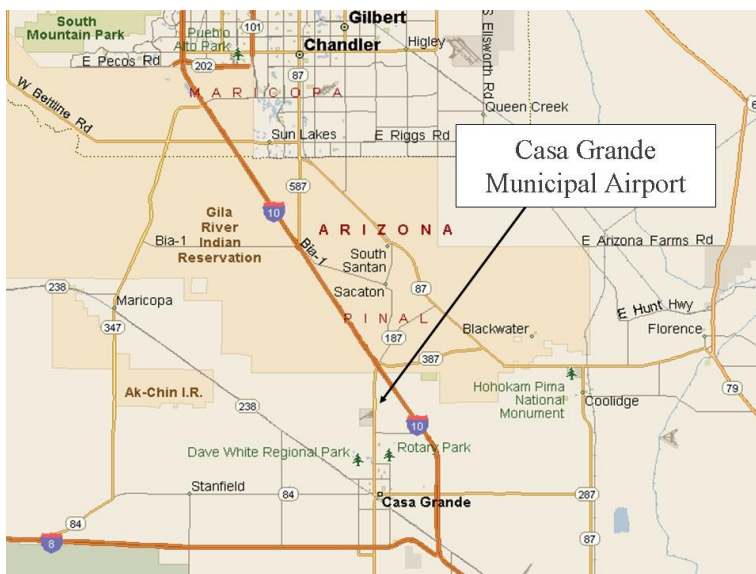
AIRPORT NAME:	Falcon Field	Page 122
SPONSOR:	City of Mesa	
AIRPORT CATEGORY:	Reliever	
SCHEDULE:	FY 2013 – 2017	
PROJECT #:	E3F3O	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Scott Driver	
PROJECT DESCRIPTION:	Install Taxiway Lighting (Install Runway Guard Light System), Design Only.	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		\$80,224
	FAA	
	Sponsor	\$3,938
	State	\$3,938
	<i>Total Program</i>	\$88,100

*ITEM 7aj: continued



*ITEM 7ak:

AIRPORT NAME:	Casa Grande Municipal	Page 123
SPONSOR:	City of Casa Grande	
AIRPORT CATEGORY:	Public GA	
SCHEDULE:	FY 2013 – 2017	
PROJECT #:	E3F3P	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Scott Driver	
PROJECT DESCRIPTION:	Install Airfield Guidance Signs and Markings; Install Misc. NAVAIDS/ Approach Aids (Windcone).	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$122,619
	Sponsor	\$6,019
	State	\$6,019
	<i>Total Program</i>	\$134,657





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

1. PRB MEETING DATE:03/05/2013

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

GENERAL INFORMATION

3. Form Date:

03/20/2013

4. Project Manager / Presenter Information:

Lisa Balda

(602) 712-8088

5. Form Created By:

Lisa Balda

9000 Division Director-Highways

205 S 17th Ave, 1ST F, 102A

PROJECT INFORMATION

6. Project Location / Name:

Transfer Subprogram Funds

7. Type of Work:

N/A

8. CPS Id:

9. District:

10. Route:

11. County:

12. Beg MP:

13. TRACS #:

14. Len (mi.):

15. Fed ID #:

—
(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

6,674

18a. (+/-) Program Budget

Request (in \$000):

0

18b. Total Program Budget

After Request (in \$000):

6,674

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,650 Comments:	Fund Item #: 71313 Details: FY:2013-SIGNAL WAREHOUSE-Signal Warehouse & RPMs	Amount (in \$000): -1,650 Comments:	Fund Item #: 71313 Details: FY:2013-SIGNAL WAREHOUSE-Signal Warehouse & RPMs
Amount (in \$000): 12 Comments:	Fund Item #: 71613 Details: FY:2013-TRANSPORTATION ENHANCEMENT IMPROVEMENTS-Scenic Roads Program	Amount (in \$000): -12 Comments:	Fund Item #: 71613 Details: FY:2013-TRANSPORTATION ENHANCEMENT IMPROVEMENTS-Scenic Roads Program
Amount (in \$000): 3,129 Comments:	Fund Item #: 73113 Details: FY:2013-PUBLIC INFORMATION-Public Information	Amount (in \$000): -3,129 Comments:	Fund Item #: 73113 Details: FY:2013-PUBLIC INFORMATION-Public Information
Amount (in \$000): 1,283 Comments:	Fund Item #: 75013 Details: FY:2013-TRANSPORTATION ENHANCEMENT IMPROVEMENTS-Projects of Opportunity	Amount (in \$000): -1,283 Comments:	Fund Item #: 75013 Details: FY:2013-TRANSPORTATION ENHANCEMENT IMPROVEMENTS-Projects of Opportunity
Amount (in \$000): 200 Comments:	Fund Item #: 75513 Details: FY:2013-PARTNERING-Partn ering Support	Amount (in \$000): -200 Comments:	Fund Item #: 75513 Details: FY:2013-PARTNERING-Partn ering Support
Amount (in \$000): 400 Comments:	Fund Item #: 79813 Details: FY:2013-ENVIRONMENTAL STEWARDSHIP-Environment al	Amount (in \$000): -400 Comments:	Fund Item #: 79813 Details: FY:2013-ENVIRONMENTAL STEWARDSHIP-Environment al
		Amount (in \$000): 6,674 Comments:	Fund Item #: 72313 Details: FY:2013-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: 2013	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date:	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Transfer funds from subprograms to 72313 Contingency Fund

26. JUSTIFICATION:

Funds in these subprograms will not be needed before June 30, 2013. By moving funds to contingency the monies can be transferred to FY 13 Projects that are ready to proceed.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .

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:03/19/2013

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:

03/19/2013

4. Project Manager / Presenter Information:

Mark Poppe

(602) 712-8116

5. Form Created By:

Ron Foluch

9620 Traffic Hes

1615 W Jackson St, , 065R

PROJECT INFORMATION

6. Project Location / Name:

I-17 And I-40, Inlaid Pavement Marking

7. Type of Work:

Pavement Marking

8. CPS Id:

ZC1L

9. District:

Flagstaff

10. Route:

999

11. County:

12. Beg MP:

13. TRACS #:

H850901C

14. Len (mi.):

15. Fed ID #:

999-A(377)S

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 23913

18. Current Approved

Program Budget (in \$000):

2,800

18a. (+/-) Program Budget

Request (in \$000):

-2,800

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): 2,800

Fund Item #: 23913

Comments:

Details:
FY:2013-I-17 AND I-40,
INLAID PAVEMENT
MARKERS, SEGMENT I-Inlaid
pavement markings

Amount (in \$000): -2,800

Fund Item #: 72313

Comments:

Details:
FY:2013-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:

14

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?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:

Cancel Construction project.

26. JUSTIFICATION:

Canceling project in order to fund higher priority HSIP design/construction projects this fiscal year. This project will be added in FY14 to the tentative five year program.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in FY.
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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

2082 E Hwy 70, 1ST F, S400

PROJECT INFORMATION

6. Project Location / Name:

TOMBSTONE

7. Type of Work:

REMOVE PEDESTRIAN BRIDGE

8. CPS Id:

DE1M

9. District:

Safford

10. Route:

80

11. County:

Cochise

12. Beg MP:

317.0

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

0

15. Fed ID #:

STP

PROJECT REQUEST SUMMARY

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

18213

18. Current Approved

Program Budget (in \$000):

54

18a. (+/-) Program Budget

Request (in \$000):

-54

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): 54

Fund Item #: 18213

Comments:

Details:
FY:2013-TOMBSTONE-Remo
ve Pedestrain Bridge

Amount (in \$000): -54

Comments:

Fund Item #: 72313

Details:
FY:2013-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

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:

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?YES

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Delete project.

Move \$54K to FY 13 Contingency.

26. JUSTIFICATION:

The removal of the substructure will be combined with an enhancement project on SR 80 in Tombstone (TRACS No. H747501C). The enhancement project is scheduled to advertise in FY 15.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Delete Project.
Request to be in PPAC Agenda for 3/25/2013 .

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:03/12/2013

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

**GENERAL INFORMATION****3. Form Date:**

03/18/2013

4. Project Manager / Presenter Information:

Stephanie Neves

(602) 712-4353

5. Form Created By:

Stephanie Neves

9385 Right Of Way Group

205 S 17th Ave, 612E

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

Old and Closed Projects

7. Type of Work:

Final Monumentation

8. CPS Id:**9. District:****10. Route:**

999

11. County:

Statewide

12. Beg MP:

0.00

13. TRACS #:

H088801R

14. Len (mi.):

0.00

15. Fed ID #:**PROJECT REQUEST SUMMARY****17. Original Program Item # (Current 5 Yr Program):**

74697

18. Current Approved**Program Budget (in \$000):**

6,855

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

289

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

7,144

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 25 **Fund Item #:** 71007
Comments:
Details:
FY:0--.

Amount (in \$000): 20 **Fund Item #:** 71008
Comments:
Details:
FY:0--.

Amount (in \$000): 50 **Fund Item #:** 71010
Comments:
Details:
FY:0--.

Amount (in \$000): 304 **Fund Item #:** 71110
Comments:
Details:
FY:0--.

Amount (in \$000): 253 **Fund Item #:** 77910
Comments:
Details:
FY:0--.

Amount (in \$000): 67 **Fund Item #:** 71111
Comments:
Details:
FY:0--.

Amount (in \$000): 315 **Fund Item #:** 77911
Comments:
Details:
FY:0--.

Amount (in \$000): 5,821 **Fund Item #:** OTHR
Comments:
pre-tracs amount
Details:
FY:0--.

Amount (in \$000): 80 **Fund Item #:** 77913
Comments:
Details:
FY:2013-RIGHT OF WAY
CONTINGENCY-Right of Way
Acquisitions

Amount (in \$000): 148 **Fund Item #:** 71013
Comments:
Details:
FY:2013-R/W ACQUISITION,
APPRAISAL &
PLANS-Right-Of-Way
Acquisition, Appraisal & Plans
& Titles Preparation

Amount (in \$000): 141 **Fund Item #:** 72313
Comments:
Details:
FY:2013-CONTINGENCY-Pro
gram Cost Adjustments

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This request is for funding final monumentation on on multiple closed projects that do not have completed final monumentation prior to the project being closed. \$255,000 is to cover the cost of final monumentation on six projects listed below.

\$215K - Consultant
\$42K - Staff
\$21K - ICAP

PROJECT NUMBER	Consultant Cost	Staff cost
286 PM 000 H6419 01R	10,000	5,000
186 CH 328 H6435 01R	65,000	5,000
181 CH 038 H6654 01R	15,000	5,000
260 YV 206 H3868 02R	10,000	5,000
188 GI 265 H2759 02R	15,000	5,000
195 YU 195 H5774 02R	100,000	15,000
Total	215,000	40,000

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 . Change in Budget.	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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Evelyn Ma

(602) 712-6660

5. Form Created By:

Evelyn Ma

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

Tonto Natural Bridge State Park

7. Type of Work:

Design State Park Service Road

8. CPS Id:

TQ1H

9. District:

Prescott

10. Route:

87

11. County:

Gila

12. Beg MP:

263

13. TRACS #:

H718301D

14. Len (mi.):

1

15. Fed ID #:

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

181

18a. (+/-) Program Budget

Request (in \$000):

360

18b. Total Program Budget

After Request (in \$000):

541

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 150

Fund Item #: 16107

Comments:

Details:

FY:0--.

Amount (in \$000): 360

Fund Item #: 78413

Comments:

Details:

FY:2013-STATE PARKS-State
Parks Program

Amount (in \$000): 31

Fund Item #: 77207

Comments:

Details:

FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

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?YES

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Stage III

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

State Park requested more cabin sites, water, sewer, and electrical services of improvement to generate more revenue to the park.

Consultant: \$170K

ADOT Staff: \$163K

ICAP: \$27K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/18/2013 **4. Project Manager / Presenter Information:** Evelyn Ma (602) 712-6660
5. Form Created By: Evelyn Ma 9235 Proj Mgmt Grp-Const Chrgs 205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name: SR 90 TI Improvements **7. Type of Work:** Right of Way Acquisition
8. CPS Id: CN1G **9. District:** Safford **10. Route:** 10 **11. County:** Cochise **12. Beg MP:** 300.2 **13. TRACS #:** H650402R **14. Len (mi.):** 2.2 **15. Fed ID #:** I-010-E(200)N

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 40	18a. (+/-) Program Budget Request (in \$000): 190	18b. Total Program Budget After Request (in \$000): 230
--	---	---

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 40	Fund Item #: 77913	Amount (in \$000): 190	Fund Item #: 77913
Comments:	Details: FY:2013-RIGHT OF WAY CONTINGENCY-Right of Way Acquisitions	Comments:	Details: FY:2013-RIGHT OF WAY CONTINGENCY-Right of Way Acquisitions

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? 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:

Increase budget.

26. JUSTIFICATION:

For Right of Way acquisition.

RW Staff: \$5K
 RW Plans: \$60K
 3 Parcels: \$110K
 ICAP: \$15K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Yumi Shapiro - A3029

(602) 712-7983

5. Form Created By:

Yumi Shapiro

9575 Roadway Grp-Const Chrgs

205 S 17th Ave, 113, 615E

PROJECT INFORMATION

6. Project Location / Name:

JUNCTION 188 - RYE

7. Type of Work:

RR 3" TL & AR-ACFC FULL WIDTH

8. CPS Id:

SB1K

9. District:

Prescott

10. Route:

87

11. County:

Gila

12. Beg MP:

236.2

13. TRACS #:

H812301C

14. Len (mi.):

4.8

15. Fed ID #:

STP-087-B-(217)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 14313

18. Current Approved

Program Budget (in \$000):

3,200

18a. (+/-) Program Budget

Request (in \$000):

3,630

18b. Total Program Budget

After Request (in \$000):

6,830

19. Currently Approved Budget Funding List:

Amount (in \$000): 3,200

Fund Item #: 14313

Comments:
PAVEMENT PRESERVATION
- STATEWIDE

Details:
FY:2013-JCT SR 188 -
RYE-RR 3" TL & AR-ACFC
FULL WIDTH

19a. New / Budget Change Request Funding List:

Amount (in \$000): 460

Fund Item #: 72813

Comments:

Details:
FY:2013-HIGHWAY SAFETY
IMPROVEMENT
PROGRAM-Safety

Amount (in \$000): 3,170

Fund Item #: 72313

Comments:

Details:
FY:2013-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

21. Current Fiscal Year: 13

22. Current Bid Pkg Ready Date: 05/03/2013

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?No

24b. Project Name/Location Changed?Yes

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?NO

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?YES

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase Budget

Change BMP to 235.57

Change Project Length to 5.37

26. JUSTIFICATION:

Project was not fully scoped prior to being placed in the Five Year Program with preliminary estimate of \$3.2 million. The scoping was completed later with an estimate of \$5.78 million. The estimated construction cost is currently \$6.83 million. The difference between the estimated construction cost and final scoping is due to increase in mill depth throughout the project, nearly 3pct increase in indirect allocation cost, and the change in project length.

The Highway Safety Improvement Program Fund will be used to improve the inside and outside shoulders and to upgrade rumble strip for driver safety in both NB and SB direction.

FHWA approved HSIP increase for shoulder and rumble strip upgrades on Jan 15th, 2013.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Change in Project Name/Location. Request to be in PPAC Agenda for 3/25/2013 . 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:03/19/2013

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:

03/19/2013

4. Project Manager / Presenter Information:

Dana Chamberlin

(602) 712-7654

5. Form Created By:

Dana Chamberlin

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

CROSS CANYON - SUMMIT

7. Type of Work:

DESIGN

8. CPS Id:

AE1K

9. District:

Holbrook

10. Route:

264

11. County:

Apache

12. Beg MP:

459.0

13. TRACS #:

H786301D

14. Len (mi.):

6

15. Fed ID #:

264-A(214)B

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 29412

18. Current Approved

Program Budget (in \$000):

320

18a. (+/-) Program Budget

Request (in \$000):

300

18b. Total Program Budget

After Request (in \$000):

620

19. Currently Approved Budget Funding List:

Amount (in \$000): 320

Fund Item #: 29412

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 300

Fund Item #: 72813

Comments:

Details:
FY:2013-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:

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?No

Have ENVIRONMENTAL Clearance?NO

Have U&RR Clearance?NO

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?Yes

24d. What is the current Stage?Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Modify scope and increase budget.

Change Length to: 6.5

26. JUSTIFICATION:

This project was originally funded as a pavement preservation project. The current program shows a 9-mile HSIP shoulder widening project, US 191 to Sawmill Road-Segment 1. The shoulder widening work will be added as a component of this H7863 project, and will account for a portion of the programmed HSIP shoulder widening project. Similarly, the current program shows one 24.5-mile District Minor fencing and cattle guard project, Burnside to Summit. Fencing and cattle guard work will also be added as a component of this H7863 project, and will account for a portion of the programmed District Minor fencing and cattle guard project. In summary, the scope is being modified to include shoulder widening, fencing and cattle guard work.

The project length will be changed to 6.5 miles to match the roadway pavement section break at that location. The modified project limits will be MP 459.0 to MP 465.5.

The design budget is being increased using safety funds to accomplish the shoulder widening.

- Staff = \$205K
- Consultant = \$72K
- ICAP = \$23K
- Total = \$300K

Per Five-Year Plan Update, construction is programmed for FY14 and includes pavement preservation, shoulder widening, fencing and cattle guard.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Scope.
Change in Work Type.
Request to be in PPAC Agenda for 3/25/2013 .
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:03/19/2013

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:

03/19/2013

4. Project Manager / Presenter Information:

Dana Chamberlin

(602) 712-7654

5. Form Created By:

Dana Chamberlin

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

BURNSIDE - CROSS CANYON

7. Type of Work:

Design

8. CPS Id:

SL1K

9. District:

Holbrook

10. Route:

264

11. County:

Apache

12. Beg MP:

441

13. TRACS #:

H813301D

14. Len (mi.):

18

15. Fed ID #:

264-A(217)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 23713

18. Current Approved

Program Budget (in \$000):

320

18a. (+/-) Program Budget

Request (in \$000):

675

18b. Total Program Budget

After Request (in \$000):

995

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 320

Fund Item #: 23713

Comments:

Details:
FY:2013-BURNSIDE - CROSS
CANYON-PE, PH 1 & 2

Amount (in \$000): 675

Fund Item #: 72813

Comments:

Details:
FY:2013-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:

13

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?YES

24c. Work Type Changed?Yes

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Modify scope and increase budget.

Change Project Name/Location to: Fish Wash - Cross Canyon

Change BMP to: 450

Change Length to: 9

26. JUSTIFICATION:

This project was originally funded as an 18-mile pavement preservation project. The entire 18 miles cannot be completed in one season because of the relatively short paving window; therefore, the District requested that the project be split into two. The project length will be changed to 9 miles, which can be constructed in a single season. The modified project limits will be MP 450.0 to MP 459.0, and the project name will be changed to Fish Wash - Cross Canyon to reflect these new limits.

The current program shows two 9-mile HSIP shoulder widening projects, US 191 to Sawmill Road-Segment 1 and US 191 to Sawmill Road-Segment 2. The shoulder widening work will be added as a component of this H8133 project, and will account for a portion of each of the programmed HSIP shoulder widening projects. Similarly, the current program shows one 24.5-mile District Minor fencing and cattle guard project, Burnside to Summit. Fencing and cattle guard work will also be added as a component of this H8133 project, and will account for a portion of the programmed District Minor fencing and cattle guard project. As previously stated, this project was originally funded as a pavement preservation project; therefore, the scope is being modified to include the shoulder widening, fencing and cattle guard work.

The design budget is being increased using safety funds to accomplish the shoulder widening.

- Staff = \$459K
- Consultant = \$165K
- ICAP = \$51K
- Total = \$675K

Per Five-Year Plan Update, construction is programmed for FY15 and includes pavement preservation, shoulder widening, fencing and cattle guard.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

- Change in Project Name/Location.
- Change in Scope.
- Change in Work Type.
- Request to be in PPAC Agenda for 3/25/2013 .
- 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:03/19/2013

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:

03/21/2013

4. Project Manager / Presenter Information:

Dana Chamberlin

(602) 712-7654

5. Form Created By:

Dana Chamberlin

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

US 191 to Sawmill Road

7. Type of Work:

Design

8. CPS Id:

HR1L

9. District:

Holbrook

10. Route:

264

11. County:

Apache

12. Beg MP:

441

13. TRACS #:

H824601D

14. Len (mi.):

18

15. Fed ID #:

264-A(211)T

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

726

18a. (+/-) Program Budget

Request (in \$000):

375

18b. Total Program Budget

After Request (in \$000):

1,101

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 24	Fund Item #: 70111
Comments:	Details: FY:0--.
Amount (in \$000): 5	Fund Item #: 70211
Comments:	Details: FY:0--.
Amount (in \$000): 15	Fund Item #: 70311
Comments:	Details: FY:0--.
Amount (in \$000): 11	Fund Item #: 70511
Comments:	Details: FY:0--.
Amount (in \$000): 272	Fund Item #: 70711
Comments:	Details: FY:0--.
Amount (in \$000): 5	Fund Item #: 71111
Comments:	Details: FY:0--.
Amount (in \$000): 2	Fund Item #: 72011
Comments:	Details: FY:0--.
Amount (in \$000): 343	Fund Item #: 72811
Comments:	Details: FY:0--.
Amount (in \$000): 49	Fund Item #: 77611
Comments:	Details: FY:0--.

Amount (in \$000): 375	Fund Item #: 72813
Comments:	Details: FY:2013-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: 13	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? Yes	24c. Work Type Changed? Yes
24b. Project Name/Location Changed? Yes	24d. What is the current Stage? Pre Stage II
Have ENVIRONMENTAL Clearance? NO	Have MATERIALS Memo? NO
Have U&RR Clearance? NO	Have C&S Approval? NO
Have R/W Clearance? NO	Have CUSTOMIZED Schedule? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Modify scope and increase budget.

Change Project Name/Location to: Burnside - Fish Wash

26. JUSTIFICATION:

This project was originally funded as a 9-mile shoulder widening project. The current program shows an 18-mile pavement preservation project, Burnside - Cross Canyon. The pavement preservation work will be a component of this H8246 project, and will account for the remaining 9 miles of the programmed pavement preservation project. Similarly, the current program shows one 24.5-mile District Minor fencing and cattle guard project, Burnside to Summit. Fencing and cattle guard work will also be added as a component of this H8246 project, and will account for the remaining portion of the programmed District Minor fencing and cattle guard project. In summary, the scope is being modified to include the pavement preservation, fencing and cattle guard work.

The project name will be changed to Burnside - Fish Wash for consistency.

The project is utilizing available FY13 safety funds for design of the shoulder widening. It should be noted that additional pavement preservation funds will be added in FY14 with the reprogramming process.

Staff = \$277K

Consultant = \$70K

ICAP = \$28K

Total = \$375K

Per Five-Year Plan Update, construction is programmed for FY16 and includes shoulder widening, pavement preservation, fencing and cattle guard.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in Project Name/Location.

Change in Scope.

Change in Work Type.

Request to be in PPAC Agenda for 3/25/2013 .

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:03/19/2013

2. Phone Teleconference?No
Video Teleconference?No

At Phone #:

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GENERAL INFORMATION

3. Form Date:

03/27/2013

4. Project Manager / Presenter Information:

Haldun Guvenen

(602) 712-7725

5. Form Created By:

Haldun Guvenen

9575 Roadway Grp-Const Chrgs

205 S 17th Ave, 1ST FLR, 615E

PROJECT INFORMATION

6. Project Location / Name:

FOOTHILLS BLVD - DOME VALLEY

7. Type of Work:

Design

8. CPS Id:

SV1K

9. District:

Yuma

10. Route:

8

11. County:

Yuma

12. Beg MP:

13.7

13. TRACS #:

H815801D

14. Len (mi.):

7.3

15. Fed ID #:

008-A(217)A

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 14713

18. Current Approved

Program Budget (in \$000):

320

18a. (+/-) Program Budget

Request (in \$000):

78

18b. Total Program Budget

After Request (in \$000):

398

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 320

Fund Item #: 14713

Comments:

Details:
FY:2013-FOOTHILLS
BLVD-DOME VALLEY-PE, PH
1&2

Amount (in \$000): 78

Fund Item #: 72513

Comments:

Details:
FY:2013-PAVEMENT
PRESERVATION-Pavement
Preservation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

23. Current Bid Adv Date:

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?Stage III

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?YES

25. DESCRIPTION OF REQUEST:

Increase Design Budget.

26. JUSTIFICATION:

EPG has requested an increase for their subphase funding due to additional 404 work. During the project assessment it was realized that 16 ADA ramps have to be upgraded because we are impacting the crossroads. The following subprograms need additional funds (all costs include ICAP and are fully loaded staffing estimates):

H8158 01E \$26K

H8158 Y1D \$21K

H8158 R1D \$25K

ICAP - \$6K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .
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:03/19/2013

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

GENERAL INFORMATION

3. Form Date: 03/20/2013 **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: Roadway Departure Implimentation Plan **7. Type of Work:** Scoping

8. CPS Id: **9. District:** **10. Route:** 999 **11. County:** Statewide **12. Beg MP:** 0.00 **13. TRACS #:** H862401L **14. Len (mi.):** **15. Fed ID #:** 999-A(400)T

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 1,000	18a. (+/-) Program Budget Request (in \$000): 800	18b. Total Program Budget After Request (in \$000): 1,800
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19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,000	Fund Item #: 23813	Amount (in \$000): 800	Fund Item #: 72813
Comments:	Details: FY:2013-STATEWIDE-Roadway Departure Implementation Plan - Scoping	Comments:	Details: FY:2013-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:
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?NO	Have MATERIALS Memo?NO
Have U&RR Clearance?NO	Have C&S Approval?NO
Have R/W Clearance?NO	Have CUSTOMIZED Schedule?NO
Scoping Document Completed?NO	

25. DESCRIPTION OF REQUEST:

Increase Budget.

26. JUSTIFICATION:

The Arizona Roadway Departure Safety Implementation Plan (RDSIP) was transmitted from FHWA to the State Engineer on August 12, 2012 after the budget for scoping was established as part of the FY13 program. The framework for scoping was approved by FHWA and eligibility granted on December 17, 2012. Scoping includes taking the plan from identified segments and various treatments to scoped projects with a combination of treatments and logical begin/end points for each treatment. The scoping of projects may include incorporating some of the treatments into other programmed projects, particularly pavement preservation projects. The additional \$800,000 is necessary to complete the scoping as described in the approved framework.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/18/2013 **4. Project Manager / Presenter Information:** Mike Andazola (602) 712-7629
5. Form Created By: Mike Andazola 9235 Proj Mgmt Grp-Const Chrgs 205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name: LAKE HAVASU STATE PARK **7. Type of Work:** DESIGN PARKING LOT & BOAT LAUNCH RAMPS
8. CPS Id: WE1K **9. District:** Kingman **10. Route:** 95 **11. County:** Mohave **12. Beg MP:** 184.0 **13. TRACS #:** H819301D **14. Len (mi.):** 0 **15. Fed ID #:**

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 15708

18. Current Approved Program Budget (in \$000): 425	18a. (+/-) Program Budget Request (in \$000): 243	18b. Total Program Budget After Request (in \$000): 668
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 425	Fund Item #: 15708	Amount (in \$000): 243	Fund Item #: 78413
Comments:	Details: FY:2013-LAKE HAVASU STATE PARK (CONTACT POINT)-Design, Phase I	Comments:	Details: FY:2013-STATE PARKS-State Parks Program

20. JPA #s: 10-170-1	ALL of the JPA(s) been signed? Yes	ADOT will advertise this project? No
CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 12	22. Current Bid Pkg Ready Date: TBD	23. Current Bid Adv Date: TBD
	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? 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:

Increase Design budget.

26. JUSTIFICATION:

Arizona State Parks requested additional design items be added to the project that included London Bridge Channel pathway and beach and the additional park exit for the subject project. The additional work is design, geotechnical, survey, mapping and environmental. Breakout of cost is as follows:

Consultant: \$194K
 ADOT Staff: \$30K
 ICAP: \$18K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Mike Andazola

(602) 712-7629

5. Form Created By:

Mike Andazola

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

BUCKSKIN MOUNTAIN STATE PARK

7. Type of Work:

DESIGN

8. CPS Id:

XY1L

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

154.9

13. TRACS #:

H851301D

14. Len (mi.):

0

15. Fed ID #:

PROJECT REQUEST SUMMARY

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

30912

18. Current Approved

Program Budget (in \$000):

400

18a. (+/-) Program Budget

Request (in \$000):

232

18b. Total Program Budget

After Request (in \$000):

632

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 400

Fund Item #: 30912

Comments:

Details:

FY:0--.

Amount (in \$000): 232

Fund Item #: 78413

Comments:

Details:

FY:2013-STATE PARKS-State Parks Program

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?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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase design budget

26. JUSTIFICATION:

Arizona State Parks in agreement with the design team made changes to the original proposed improvements at Buckskin State Park that included the relocation of the new boat ramp and the addition of a jetty upstream from the ramp. The break out of costs are as follows:

Consultant: \$164K

ADOT Staff: \$50K

ICAP: \$20K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 .
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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

George Wallace

(928) 779-7580

5. Form Created By:

George Wallace

9235 Proj Mgmt Grp-Const Chrgs

1901 S Milton Rd, , F500

PROJECT INFORMATION

6. Project Location / Name:

CHINLE - SOUTH

7. Type of Work:

ROADWAY WIDENING

8. CPS Id:

EB1E

9. District:

Holbrook

10. Route:

191

11. County:

Apache

12. Beg MP:

446.3

13. TRACS #:

H543801C

14. Len (mi.):

1.1

15. Fed ID #:

STP 191-E(205)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12010

18. Current Approved

Program Budget (in \$000):

2,375

18a. (+/-) Program Budget

Request (in \$000):

1,075

18b. Total Program Budget

After Request (in \$000):

3,450

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 2,375

Fund Item #: 12010

Comments:
RURAL CORRIDOR
RECONSTRUCTION

Details:
FY:2013-CHINLE
SOUTH-Roadway widening

Amount (in \$000): 1,075

Fund Item #: 72313

Comments:

Details:
FY:2013-CONTINGENCY-Pro
gram Cost Adjustments

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:

22a. Request Bid Pkg Ready Date to: 04/01/2013

23a. Request Bid Adv Date to: 05/01/2013

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional funds are needed for construction based on most recent C&S estimate.

Major changes icap +\$300K (not previously included)

AB +\$75K

AC +\$500K (originally proposed as Misc. Structural, now end product)

lighting +\$45K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Update/Establish Schedule.
Request to be in PPAC Agenda for 3/25/2013 .
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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgrs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

EAST OF COCONINO & NAVAJO COUNTY LINE

7. Type of Work:

PAVEMENT PRESERVATION (CHIP SEAL)

8. CPS Id:

ZR1L

9. District:

Holbrook

10. Route:

264

11. County:

Navajo

12. Beg MP:

361.0

13. TRACS #:

H856801D

14. Len (mi.):

12.2

15. Fed ID #:

EB-264-A(216)
T

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

54

18a. (+/-) Program Budget

Request (in \$000):

40

18b. Total Program Budget

After Request (in \$000):

94

19. Currently Approved Budget Funding List:

Amount (in \$000): 54

Fund Item #: 77312

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 40

Fund Item #: 74813

Comments:

Details:
FY:2013-MINOR &
PREVENTATIVE PAVEMENT
PRESERVATION-Minor &
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:

2013

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?YES

Have R/W Clearance?NO

Scoping Document Completed?NO

24c. Work Type Changed?No

24d. What is the current Stage?Stage II

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Budget Increase for Environmental Services

26. JUSTIFICATION:

Additional funds are needed for the cultural resources and public/agency scoping tasks associated with this project. Specifically, thirty-six archaeological sites are reported in the project area. Work is required to map and depict any needed avoidance areas. A survey crew team will be needed for a minimum of two weeks including participation from the Hopi Tribe. Environmental Consultant - \$32,000
Staff Charges - \$5,000
ICAP - \$3,000

Construction project is estimated in FY13.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.
Request to be in PPAC Agenda for 3/25/2013 .
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:02/26/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (928) 317-2183

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

GENERAL INFORMATION

3. Form Date:

03/18/2013

4. Project Manager / Presenter Information:

Isabell Garcia

(928) 317-2159

5. Form Created By:

Isabell Garcia

8275 Yuma Dist Const Chrgs

2243 E Gila Ridge Rd, 1ST F, Y200

PROJECT INFORMATION

6. Project Location / Name:

I-10 @ Poston Rd. in Ehrenberg

7. Type of Work:

Design Roundabout

8. CPS Id:

HC1J

9. District:

Yuma

10. Route:

10

11. County:

La Paz

12. Beg MP:

1.0

13. TRACS #:

H800802D

14. Len (mi.):

0.2

15. Fed ID #:

STP-010-A(214)
JA

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

731

18a. (+/-) Program Budget

Request (in \$000):

25

18b. Total Program Budget

After Request (in \$000):

756

19. Currently Approved Budget Funding List:

Amount (in \$000): 731

Fund Item #: 73312

Comments:

Details:
FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 25

Fund Item #: 73313

Comments:

Details:
FY:2013-DISTRICT MINOR
PROJECTS-Design &
Construct District Minor
Projects

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

20. JPA #s: 2011-070

ALL of the JPA(s) been signed? No

ADOT will advertise this project? Yes

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year: 13

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: 06/01/2013

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?Stage III

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?YES

Scoping Document Completed?YES

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional money is needed by Right of Way, C&S, District and the PM to complete Design.

\$23K - Staff

\$2K - ICAP

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
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:03/19/2013

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:

03/19/2013

4. Project Manager / Presenter Information:

James Reeves

(602) 712-8283

5. Form Created By:

James Reeves

9620 Traffic Hes

1615 W Jackson St, , 065R

PROJECT INFORMATION

6. Project Location / Name:

BUFFALO SOLDIER TRAIL TO KACHINA TRAIL

7. Type of Work:

RAISED MEDIAN

8. CPS Id:

LC1J

9. District:

Safford

10. Route:

92

11. County:

Cochise

12. Beg MP:

324.3

13. TRACS #:

H716701C

14. Len (mi.):

0.9

15. Fed ID #:

092-A(200)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 19213

18. Current Approved

Program Budget (in \$000):

3,083

18a. (+/-) Program Budget

Request (in \$000):

997

18b. Total Program Budget

After Request (in \$000):

4,080

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 3,083

Fund Item #: 19213

Comments:

Details:
FY:2013-BUFFALO SOLDIER
TRAIL TO KACHINA
TRAIL-Raised Median

Amount (in \$000): 997

Fund Item #: 72813

Comments:

Details:
FY:2013-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: 13

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: 05/01/2013

23a. Request Bid Adv Date to: 06/01/2013

ADDITIONAL DETAILS

24a. Scope Changed?No

24b. Project Name/Location Changed?No

Have ENVIRONMENTAL Clearance?YES

Have U&RR Clearance?YES

Have R/W Clearance?NO

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This project will construct new raised medians, a roundabout on the north end (Canyon de Flores Rd.) and jug handle turnaround on the south end (Glenn Rd.)of this project area. Additional funds are required to construct the project as being designed. Consultant, in consolidating and finalizing construction estimates from consultant and staff designers, has noted prior estimate inconsistencies between the two source estimates. C&S has also updated some of the included unit costs.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Update/Establish Schedule.
Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013

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:**

03/18/2013

4. Project Manager / Presenter Information:

Mozaffor Biswas

(602) 712-8013

5. Form Created By:

Mozaffor Biswas

9775 Bridge Management Section

205 S 17th Ave, 277J, 632E

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

Peacock Wash WB #1251 & Big Sandy Wash WB #1253

7. Type of Work:

Design

8. CPS Id:

OL1L

9. District:

Kingman

10. Route:

40

11. County:

Mohave

12. Beg MP:

73.50

13. TRACS #:

H842301D

14. Len (mi.):

3

15. Fed ID #:

040-B(212)A

(Tracs# not in Adv)

PROJECT REQUEST SUMMARY**17. Original Program Item # (Current 5 Yr Program):****18. Current Approved****Program Budget (in \$000):**

372

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

261

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

633

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 10 **Fund Item #:** 70312
Comments: **Details:**
. FY:0--.

Amount (in \$000): 168 **Fund Item #:** 71412
Comments: **Details:**
. FY:0--.

Amount (in \$000): 63 **Fund Item #:** 70112
Comments: **Details:**
. FY:0--.

Amount (in \$000): 3 **Fund Item #:** 72012
Comments: **Details:**
. FY:0--.

Amount (in \$000): 5 **Fund Item #:** 70812
Comments: **Details:**
. FY:0--.

Amount (in \$000): 1 **Fund Item #:** 71112
Comments: **Details:**
. FY:0--.

Amount (in \$000): 32 **Fund Item #:** 70012
Comments: **Details:**
. FY:0--.

Amount (in \$000): 37 **Fund Item #:** 70212
Comments: **Details:**
. FY:0--.

Amount (in \$000): 53 **Fund Item #:** 77612
Comments: **Details:**
. FY:0--.

Amount (in \$000): 261 **Fund Item #:** 70713
Comments: **Details:**
. FY:2013-INTERMODAL
TRANSPORTATION
DIVISION-Statewide
Engineering Development

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? 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:

Increase budget.

26. JUSTIFICATION:

Current approved design funding only reflects pre-scoping estimates. Scope has been fully identified and additional design fund is needed. The requested fund breakdown as follows:

Consultant: \$180K

Staff: \$61K

ICAP: \$20K

Total: \$261K

Construction is anticipated for FY14.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Request to be in PPAC Agenda for 3/25/2013 .
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:03/12/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

Ken Ruffennach

(602) 712-8938

5. Form Created By:

Ken Ruffennach

9775 Bridge Management Section

205 S 17th Ave, , 633E

PROJECT INFORMATION

6. Project Location / Name:

FIVE MILE DRAW BRIDGE #20032

7. Type of Work:

DESIGN BRIDGE REPLACEMENT

8. CPS Id:

ZS1H

9. District:

Holbrook

10. Route:

77

11. County:

Navajo

12. Beg MP:

366.16

13. TRACS #:

H728601D

14. Len (mi.):

1.0

15. Fed ID #:

077-B(205)A

PROJECT REQUEST SUMMARY

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

29813

18. Current Approved

Program Budget (in \$000):

678

18a. (+/-) Program Budget

Request (in \$000):

76

18b. Total Program Budget

After Request (in \$000):

754

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 52 **Fund Item #:** 77611
Comments:
Details:
FY:0--.

Amount (in \$000): 5 **Fund Item #:** 70011
Comments:
Details:
FY:0--.

Amount (in \$000): 147 **Fund Item #:** 70311
Comments:
Details:
FY:0--.

Amount (in \$000): 93 **Fund Item #:** 71411
Comments:
Details:
FY:0--.

Amount (in \$000): 57 **Fund Item #:** 70211
Comments:
Details:
FY:0--.

Amount (in \$000): 10 **Fund Item #:** 70111
Comments:
Details:
FY:0--.

Amount (in \$000): 2 **Fund Item #:** 72011
Comments:
Details:
FY:0--.

Amount (in \$000): 6 **Fund Item #:** 71111
Comments:
Details:
FY:0--.

Amount (in \$000): 60 **Fund Item #:** 70711
Comments:
Details:
FY:0--.

Amount (in \$000): 4 **Fund Item #:** 70312
Comments:
Details:
FY:0--.

Amount (in \$000): 79 **Fund Item #:** 70112
Comments:
Details:
FY:0--.

Amount (in \$000): 110 **Fund Item #:** 70013
Comments:
Details:
FY:2013-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

Amount (in \$000): 76 **Fund Item #:** 77713
Comments:
Details:
FY:2013-ENVIRONMENTAL
SUPPORT
SERVICES-Support Services

20. JPA #s:

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

ADDITIONAL DETAILS

24a. Scope Changed? No	24c. Work Type Changed? No
24b. Project Name/Location Changed? No	24d. What is the current Stage? Stage IV
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? YES
Scoping Document Completed? YES	

25. DESCRIPTION OF REQUEST:

Increase budget

26. JUSTIFICATION:

Additional funds are needed for the additional work on the Section 404, preparing/consulting on a cultural resource data recovery treatment plan and MOA, geotechnical monitoring and report (cultural), and actual data recovery at this petroglyph site.

On Call = \$65K

Staff = \$5K

ICAP = \$6K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 . Change in Budget.	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:02/12/2013
 2. Phone Teleconference?No At Phone #:
 Video Teleconference?No [Click here to view all previous PRB Actions for this project](#)

GENERAL INFORMATION

3. Form Date: 03/21/2013 **4. Project Manager / Presenter Information:** Farzana Yasmin (602) 712-8328
5. Form Created By: Farzana Yasmin 9064 Its Constr Coord 2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name: I-10 - I-17 **7. Type of Work:** Design FMS
8. CPS Id: EP1M **9. District:** Phoenix **10. Route:** 101 **11. County:** Maricopa **12. Beg MP:** 1 **13. TRACS #:** H858801D **14. Len (mi.):** 23 **15. Fed ID #:** NH-101-A(217)

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 40316

18. Current Approved Program Budget (in \$000): 1,300	18a. (+/-) Program Budget Request (in \$000): -600	18b. Total Program Budget After Request (in \$000): 700
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 1,300	Fund Item #: 40316	Amount (in \$000): -600	Fund Item #: OTHR13
Comments:	Details: FY:2013-I-10 TO I-17-Design FMS	Comments: 2013 RTP Cash Flow	Details: FY:0-.-.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 13	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date:	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:

Reduce budget.

26. JUSTIFICATION:

The project is in the design phase and does not need all of the funding available. The additional funding will be used to establish a new FMS project on I-10, Dysart to 83rd Ave.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 3/25/2013 . 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:02/12/2013

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:

03/21/2013

4. Project Manager / Presenter Information:

Farzana Yasmin

(602) 712-8328

5. Form Created By:

Farzana Yasmin

9064 Its Constr Coord

2302 W Durango St, , PM02

PROJECT INFORMATION

6. Project Location / Name:

Dysart to 83rd Ave

7. Type of Work:

Design FMS

8. CPS Id:

EK1M

9. District:

Phoenix

10. Route:

10

11. County:

Maricopa

12. Beg MP:

130

13. TRACS #:

-

(Tracs# not in Adv)

14. Len (mi.):

5

15. Fed ID #:

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):

600

18b. Total Program Budget

After Request (in \$000):

600

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

600
2013 RTP Cash Flow

Fund Item #:

OTHR13
FY:0--.

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:

2013

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 design project.

26. JUSTIFICATION:

This project is programmed for design and construction in FY16. \$600K is available from the SR 101, I-10 - I-17 project(H858801D). This request is to use the \$600K to begin design for the I-10, Dysart to 83rd Ave project. The funding programmed in FY16 will be used for construction only.

\$555K - Staff Design

\$45K - ICAP

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 3/25/2013 .

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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Steve Wilson

(520) 262-3247

5. Form Created By:

Steve Wilson

9235 Proj Mgmt Grp-Const Chrgs

2082 E Hwy 70, 1ST F, S400

PROJECT INFORMATION

6. Project Location / Name:

JCT 191 - BONITA

7. Type of Work:

CONSTRUCT CHIP SEAL & GR RENEWAL

8. CPS Id:

EF1M

9. District:

Safford

10. Route:

266

11. County:

Graham

12. Beg MP:

104.0

13. TRACS #:

H862101C

(Tracs# not in Adv)

14. Len (mi.):

19.2

15. Fed ID #:

STP

266-A(200)T

PROJECT REQUEST SUMMARY

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

20713

18. Current Approved

Program Budget (in \$000):

1,000

18a. (+/-) Program Budget

Request (in \$000):

275

18b. Total Program Budget

After Request (in \$000):

1,275

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,000

Fund Item #: 20713

Comments:

Details:
FY:2013-JCT 191 -
BONITA-Chip Seal & GR
Renewal

Amount (in \$000): 275

Fund Item #: 72713

Comments:

Details:
FY:2013-HIGH RISK RURAL
ROADS-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:

13

22. Current Bid Pkg Ready Date:

05/30/2013

23. Current Bid Adv Date:

06/28/2013

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?NA

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?YES

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Guardrail renewal will improve safety on SR 266.

The guardrail renewal qualifies for High Risk Rural Road Program (HRRRP)funding.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 .
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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9775 Bridge Management Section

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

CORONADO WASH BRIDGE STRUCTURE #222

7. Type of Work:

BRIDGE REPLACEMENT

8. CPS Id:

NY1K

9. District:

Tucson

10. Route:

79

11. County:

Pinal

12. Beg MP:

101.8

13. TRACS #:

H807501C

14. Len (mi.):

1.0

15. Fed ID #:

079-A(205)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 18113

18. Current Approved

Program Budget (in \$000):

2,700

18a. (+/-) Program Budget

Request (in \$000):

1,400

18b. Total Program Budget

After Request (in \$000):

4,100

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 2,700

Fund Item #: 18113

Comments:
BRIDGE REPLACEMENT &
REHABILITATION

Details:
FY:2013-CORONADO WASH
BRIDGE, STR #222-Bridge
Replacement

Amount (in \$000): 1,400

Fund Item #: 72313

Comments:

Details:
FY:2013-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

13

22. Current Bid Pkg Ready Date:

04/25/2013

23. Current Bid Adv Date:

05/16/2013

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?YES

Scoping Document Completed?YES

24c. Work Type Changed?No

24d. What is the current Stage?Post Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

The Scoping Document did not include the reconstruction of roadway approaches. As a result of a construction centerline shift and construction phasing, reconstruction is necessary to address an adjustment in roadway geometry, correction of superelevation and lengthened tapers. The roadway approach work added additional traffic control quantities and costs. In addition, erosion control costs were under estimated in the scoping phase.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Request to be in PPAC Agenda for 3/25/2013 .
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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9775 Bridge Management Section

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Virgin River Bridge No.3 #1615

7. Type of Work:

Bridge Deck Rehabilitation

8. CPS Id:

IC1L

9. District:

Flagstaff

10. Route:

15

11. County:

Mohave

12. Beg MP:

13

13. TRACS #:

H832501C

14. Len (mi.):

1.0

15. Fed ID #:

IM-015-A(203)T

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):

2,500

18b. Total Program Budget

After Request (in \$000):

2,500

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

2,500

Fund Item #:

Details:

72313

FY:2013-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

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:

2013

22a. Request Bid Pkg Ready Date to:

05/01/2013

23a. Request Bid Adv Date to:

06/01/2013

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?YES

24c. Work Type Changed?NO

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish construction project for bridge deck rehabilitation.

26. JUSTIFICATION:

Bridge deck in need of rehabilitation. Deck exhibits extensive cracking, with large concrete spalls and exposed rebar.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Establish a New Project. Request to be in PPAC Agenda for 3/25/2013 .</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.</p> <p 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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9775 Bridge Management Section

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

Virgin River Bridge No.7 #1236

7. Type of Work:

Bridge Deck Rehabilitation

8. CPS Id:

HF1L

9. District:

Flagstaff

10. Route:

15

11. County:

Mohave

12. Beg MP:

22

13. TRACS #:

H830901C

14. Len (mi.):

1.0

15. Fed ID #:

015-A(202)T

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):

1,800

18b. Total Program Budget

After Request (in \$000):

1,800

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Fund Item #:

Comments:

Amount (in \$000): 1,800

Comments:

Fund Item #: 72313

Details:

FY:2013-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

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:

2013

22a. Request Bid Pkg Ready Date to:

05/01/2013

23a. Request Bid Adv Date to:

06/01/2013

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?YES

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish construction project for bridge deck rehabilitation.

26. JUSTIFICATION:

Bridge deck in need of rehabilitation. Deck exhibits extensive cracking, with large concrete spalls and exposed rebar.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS: Establish a New Project. Request to be in PPAC Agenda for 3/25/2013 .</p>	<p>APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.</p> <p 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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

David Benton

(602) 712-7910

5. Form Created By:

David Benton

9775 Bridge Management Section

205 S 17th Ave, , 631E

PROJECT INFORMATION

6. Project Location / Name:

THORNTON RD TI UP #1196

7. Type of Work:

DESIGN

8. CPS Id:

JX1M

9. District:

Tucson

10. Route:

8

11. County:

Pinal

12. Beg MP:

172.0

13. TRACS #:

H863101D

14. Len (mi.):

1.0

15. Fed ID #:

008-B(208)T

(Tracs# not in Adv)

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):

166

18b. Total Program Budget

After Request (in \$000):

166

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

40

Fund Item #:

Details:

77713

FY:2013-ENVIRONMENTAL
SUPPORT
SERVICES-Support Services

Amount (in \$000):

Comments:

126

Fund Item #:

Details:

71413

FY:2013-BRIDGE
INSPECTION & REPAIRS,
DECK REPLACEMENT &
SCOUR-Bridge Inspection
Program for emergency bridge
repairs & upgrading, Deck
Rehabilitation & Replacement
and Scour

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:

13

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?NA

Have U&RR Clearance?NA

Have R/W Clearance?NA

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?Pre Stage II

Have MATERIALS Memo?NA

Have C&S Approval?NA

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish new design project.

26. JUSTIFICATION:

Steel girders in need of repair. Cracks in web and flange locations have propagated.

Design Fund breakdown as follows:

On-Call Consultant = \$85K

Staff = \$68K

ICAP = \$13K

Construction anticipated in FY14.

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 3/25/2013 .	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:03/12/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: (520) 388-4252

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

GENERAL INFORMATION

3. Form Date:

03/21/2013

4. Project Manager / Presenter Information:

Natalie Clark

602-319-6432

5. Form Created By:

Natalie Clark

9222 Trans. Enhancement Byways

1221 S 2nd Ave, , T100

PROJECT INFORMATION

6. Project Location / Name:

Town of Sells Pedestrian Bridges

7. Type of Work:

Design

8. CPS Id:

GU1M

9. District:

Tucson

10. Route:

86

11. County:

Pima

12. Beg MP:

114.7

13. TRACS #:

H828501D

14. Len (mi.):

.8

15. Fed ID #:

086 A(211)T

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):

456

18b. Total Program Budget

After Request (in \$000):

456

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

60

Fund Item #:

Details:

OTHR13

Design PAG Transportation
Alternative funds- TIP ID 85.12

FY:0--.

Amount (in \$000):

Comments:

200

Fund Item #:

Details:

72813

Design portion of the safety
element- approved by FHWA
and Mark Poppe
Resource ID - 132.9

FY:2013-HIGHWAY SAFETY
IMPROVEMENT
PROGRAM-Safety

Amount (in \$000):

Comments:

15

Fund Item #:

Details:

OTHR13

FY 2013 PAG 2.6pct

FY:0--.

Amount (in \$000):

Comments:

181

Fund Item #:

Details:

75313

Design work

FY:2013-TRANSPORTATION
ENHANCEMENT
IMPROVEMENTS-Constructio
n / 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: 2013
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? 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 design project.

26. JUSTIFICATION:

This project was approved by the TERC committee in Round 10. Later approved by HSIP section for the HAWK and Sidewalks. This is the Design portion of the Enhancement and HSIP project. (Enhancement- Pedestrian Bridges cross the drainage channel along SR 86 in the Town of Sells) (HSIP- HAWK Pedestrian Traffic Signal and sidewalks near a school along SR 86 in the vicinity of the enhancement project).

Construction anticipated in FY15.

\$319K Consultant

\$76K In House

\$35K ICAP

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Establish a New Project. Request to be in PPAC Agenda for 3/25/2013 .	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:01/08/2013

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:

01/18/2013

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgs

1221 N 21st Ave, , 068R

PROJECT INFORMATION

6. Project Location / Name:

LA PALMA RD TO PICACHO HWY

7. Type of Work:

DESIGN PAVEMENT PRESERVATION PROJECT

8. CPS Id:

HB1M

9. District:

Tucson

10. Route:

10

11. County:

Pinal

12. Beg MP:

209.87

13. TRACS #:

H861401D

14. Len (mi.):

3.08

15. Fed ID #:

IM-010-D(217)T

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):

53

18b. Total Program Budget

After Request (in \$000):

53

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

53

Comments:

Fund Item #:

74813

Details:

FY:2013-MINOR &
PREVENTATIVE PAVEMENT
PRESERVATION-Minor &
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:

2013

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 Design Project.

26. JUSTIFICATION:

The pavement currently has cracks, potholes and rough surfaces. Micro Surfacing will extend the life of the pavement and improve the riding quality.

Construction anticipated for FY14.

\$49K - Design and Staff charges

\$4K - ICAP

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 3/25/2013 .

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:03/05/2013

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:

03/20/2013

4. Project Manager / Presenter Information:

Kevin Robertson

(602) 712-3131

5. Form Created By:

Kevin Robertson

9975 Materials Group-Cons Chrgs

1221 N 21st Ave., 068R

PROJECT INFORMATION

6. Project Location / Name:

HAEKEL RD TO US 191

7. Type of Work:

PAVEMENT PRESERVATION (MICRO-SURFACING)

8. CPS Id:

YQ1L

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

347.0

13. TRACS #:

H853801C

14. Len (mi.):

3.0

15. Fed ID #:

STP-070-B(202)
JT

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

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 #:

74813

Details:

FY:2013-MINOR &
PREVENTATIVE PAVEMENT
PRESERVATION-Minor &
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:

2013

22a. Request Bid Pkg Ready Date to:

04/01/2013

23a. Request Bid Adv Date to:

05/01/2013

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?YES

Scoping Document Completed?NA

24c. Work Type Changed?No

24d. What is the current Stage?Stage IV

Have MATERIALS Memo?YES

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NA

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

The pavement is raveling. Micro-Surfacing will extend the life of the pavement.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Establish a New Project.
Request to be in PPAC Agenda for 3/25/2013 .

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:01/08/2013

2. Phone Teleconference?Yes
Video Teleconference?No

At Phone #: 928-317-2183 or 602-228-1292

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

GENERAL INFORMATION

3. Form Date:

01/18/2013

4. Project Manager / Presenter Information:

Paul Patane

928-317-2183

5. Form Created By:

Michael Denbleyker

9235 Proj Mgmt Grp-Const Chrgs

2243 E. Gila Ridge Road

PROJECT INFORMATION

6. Project Location / Name:

WB OFF RAMP & GISS PARKWAY INTERSECTION

7. Type of Work:

Design and Right of Way Acquisition

8. CPS Id:

BM1M

9. District:

Yuma

10. Route:

8

11. County:

Yuma

12. Beg MP:

1

13. TRACS #:

H861901D

14. Len (mi.):

0.1

15. Fed ID #:

008-A(220)T

(Tracs# not in Adv)

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):

710

18b. Total Program Budget

After Request (in \$000):

710

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

710

Comments:

Fund Item #:

70013

Details:

FY:2013-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

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:

2013

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

This is for the development of PS&E and IGA for the reconstruction of the Giss Parkway & I-8 Interchange. The project will include the construction of a new 200-foot inscribed circle diameter, double-lane roundabout with two-lane approaches at the Giss Parkway and I-8 WB Ramp intersection to replace the current stop-controlled intersection.

The construction project will be jointly funded and administered as a cooperative partnership between the City of Yuma and ADOT. ADOT will manage the design and construction and fund the design while construction costs for the project will be jointly shared by the City and ADOT. \$1 million is currently programmed in FY14 for construction (PA construction estimate is approximately \$2 million)

The proposed budget includes:

- \$300K for Consultant
- \$286K for ADOT Staff Charges
- \$74K for RW Acquisition
- \$50K for ICAP

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 3/25/2013 .	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:03/19/2013

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:

03/19/2013

4. Project Manager / Presenter Information:

Carmelo Acevedo

(602) 712-4511

5. Form Created By:

Carmelo Acevedo

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, , 614E

PROJECT INFORMATION

6. Project Location / Name:

South of Young

7. Type of Work:

Design for Rockfall Mitigation

8. CPS Id:

EH1M

9. District:

Globe

10. Route:

288

11. County:

Gila

12. Beg MP:

288.8

13. TRACS #:

H861701D

14. Len (mi.):

0.7

15. Fed ID #:

288-A(201)T

(Tracs# not in Adv)

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):

281

18b. Total Program Budget

After Request (in \$000):

281

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

281

Fund Item #:

Details:

77013

FY:2013-SLOPE
MANAGEMENT-Design/Construct

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:

2013

22a. Request Bid Pkg Ready Date to:

TBD

23a. Request Bid Adv Date to:

TBD

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 design project.

26. JUSTIFICATION:

The 5 year program sets construction for this project in FY2016. It is rated a high priority in the Slope Management database.

This highway is the only practical route between Young and Globe-Miami. The roadway width is narrow, coupled with inadequate site distance. Creating a hazard when rocks fall. Rockfalls average 1-2 feet in diameter with high frequency.

Estimated Cost: Consultant \$115K ADOT Staff \$145K ICAP \$21K

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 3/25/2013 .

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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Enamul Hoque

(602) 712-6787

5. Form Created By:

Noon Viboolmate

9775 Bridge Management Section

205 S 17th Ave, 277E, 632E

PROJECT INFORMATION

6. Project Location / Name:

McGuireville TI UP #652

7. Type of Work:

DESIGN

8. CPS Id:

JY1M

9. District:

Prescott

10. Route:

17

11. County:

Yavapai

12. Beg MP:

293

13. TRACS #:

H863201D

14. Len (mi.):

1.0

15. Fed ID #:

017-B(228)T

(Tracs# not in Adv)

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):

181

18b. Total Program Budget

After Request (in \$000):

181

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

40

Fund Item #:

Details:

77713

FY:2013-ENVIRONMENTAL
SUPPORT
SERVICES-Support Services

Amount (in \$000):

Comments:

141

Fund Item #:

Details:

71413

FY:2013-BRIDGE
INSPECTION & REPAIRS,
DECK REPLACEMENT &
SCOUR-Bridge Inspection
Program for emergency bridge
repairs & upgrading, Deck
Rehabilitation & Replacement
and Scour

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:

13

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 design project.

26. JUSTIFICATION:

This proposed project will repair bridge steel girders at McGuireville TI UP. Design Fund Breakdown as follows:

On-call Consultant = \$85K

Staff = \$82K

ICAP = \$14K

Construction is anticipated in FY14.

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 3/25/2013 .

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:03/12/2013

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:

03/18/2013

4. Project Manager / Presenter Information:

Mozaffor Biswas

(602) 712-8013

5. Form Created By:

Mozaffor Biswas

9775 Bridge Management Section

205 S 17th Ave, 277J, 632E

PROJECT INFORMATION

6. Project Location / Name:

Willow Creek Bridge EB #1, #3, #4 & #5

7. Type of Work:

Design

8. CPS Id:

JZ1M

9. District:

Kingman

10. Route:

40

11. County:

Mohave

12. Beg MP:

83.20

13. TRACS #:

H861301D

14. Len (mi.):

2.2

15. Fed ID #:

040--B(219)T

(Tracs# not in Adv)

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):

662

18b. Total Program Budget

After Request (in \$000):

662

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000): 40

Comments:
3 (.) 2013 ENVIRONMENTAL
SUPPORT SERVICES-
-Support Services

Fund Item #: 77713

Details:
FY:2013-ENVIRONMENTAL
SUPPORT
SERVICES-Support Services

Amount (in \$000): 557

Comments:

Fund Item #: 70713

Details:
FY:2013-INTERMODAL
TRANSPORTATION
DIVISION-Statewide
Engineering Development

Amount (in \$000): 65

Comments:

Fund Item #: 70513

Details:
FY:2013-ENGINEERING
DEVELOPMENT-Design
Contract Modifications (ECS)

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:

13

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?Pre Stage II

Have MATERIALS Memo?NO

Have C&S Approval?NO

Have CUSTOMIZED Schedule?NO

25. DESCRIPTION OF REQUEST:

Establish a new design project.

26. JUSTIFICATION:

This proposed project will rehabilitate the bridge deck for four bridges. Design fund breakdown as follows:

Consultant: \$220K

Staff: \$392K

ICAP: \$50K

Total: \$662K

Construction is anticipated for FY15.

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 3/25/2013 .	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval. PRB APPROVED
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**ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group**

Project Committee Recommendations

AIRPORT: SAFFORD RGNL
SPONSOR: CITY OF SAFFORD
CATEGORY: Public GA
PROJECT NUMBER: 3F3M
AIP NUMBER: 3-04-0031-022-2012
DATE: February 5, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Rehabilitate Apron - Design	2013	\$5,674.00	\$5,674.00	\$115,586.00	\$126,934.00	153
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests State Match to FAA AIP Grant 3-04-0031-022-2012.						

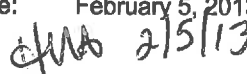
Source of Funds:	2013 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$6,002,947	\$2,754,476	\$3,248,471	\$3,242,797

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: February 5, 2013

Aeronautics Representative: 

 2/5/13

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date: February 20, 2013

State Transportation Board Action:

[] Approval [] Disapproval

Date: March 8, 2013

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

Project Committee Recommendations

AIRPORT: FALCON FLD
SPONSOR: CITY OF MESA
CATEGORY: Reliever
PROJECT NUMBER: 3F30
AIP NUMBER: 3-04-0023-022-2012
DATE: August 30, 2012

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install Taxiway Lighting (Install Runway Guard Light System), Design Only	2013	\$3,938.00	\$3,938.00	\$80,224.00	\$88,100.00	56
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: 2012 ACIP						

Source of Funds:	2013 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$6,002,947	\$2,760,150	\$3,242,797	\$3,238,859

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: February 26, 2013

Aeronautics Representative:

SCOTT ROYER

HMO 2/27/13

Priority Planning Committee Recommends to Transportation Board:

[] Approval [] Disapproval

Date:

State Transportation Board Action:

[] Approval [] Disapproval

Date:

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: CASA GRANDE MUNI
SPONSOR: CITY OF CASA GRANDE
CATEGORY: Public GA
PROJECT NUMBER: 3F3P
AIP NUMBER: 3-04-0007-015-2012
DATE: August 30, 2012

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install Airfield Guidance Signs and Markings; Install Miscellaneous NAVAIDS/Approach Aids (Windcone)	2013	\$6,019.00	\$6,019.00	\$122,619.00	\$134,657.00	205
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: 2012 ACIP						

Source of Funds:	2013 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$6,002,947	\$2,764,088	\$3,238,859	\$3,232,840

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: February 26, 2013

Aeronautics Representative: SCOTT RORWAL

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date:

State Transportation Board Action:

Approval Disapproval

Date:

STATE ENGINEER'S REPORT

March 2013

The Status of Projects Under Construction report for March 2013 shows 94 projects under construction valued at \$917,289,049.58. The transportation board awarded 9 projects during March valued at approximately \$16.7 million.

During March the Department finalized 13 projects valued at \$15,302,892.04. 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 185 projects. The total cost of these 185 projects has exceeded the contractors bid amount by 6.4%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 4.3%.

MONTHLY CONSTRUCTION REPORT

Mar-13

PROJECTS UNDER CONSTRUCTION	94
MONETARY VALUE OF CONTRACTS	\$917,289,049.58
PAYMENTS MADE TO DATE	\$618,006,208.26
INTERSTATE	24
PRIMARY	51
LOCAL GOVERNMENT	15
NON-FEDERAL AID	4
OTHER	0
CONTRACTS EXECUTED IN FEBRUARY 2013	7
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$14,541,668.77

FIELD REPORTS SECTION

EXT. 7301

**Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2013
March, 2013**

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
ARRA-101A(203)A H726701C	SR101L@99TH AVE, I-10 TO VAN B Phoenix District Working Days: 235 = 175 + 60 Days Used: 235	1,863,220.00	COMBS CONSTRUCTION COMPANY, INC.	Low Bid = \$1,740,936.45	(\$122,283.55) or 6.56% under State Estimate \$1,785,350.35	\$44,413.90	2.6 %
069-A-(201)A H712801C	SUNDOG RANCH ROAD - SUNRISE BO Prescott District Working Days: 405 = 330 + 21 + 54 Days Used: 401						
040-C-(204)A H795801C	RIORDAN RR OP TO COUNTRY CLUB Flagstaff District Working Days: 81 = 60 + 21 Days Used: 80	2,654,600.00	COMBS CONSTRUCTION COMPANY, INC.	Low Bid = \$2,577,893.40	(\$76,706.60) or 2.89% under State Estimate \$2,800,877.81	\$222,984.41	8.6 %
STP-B40-E(210)A HX11201C	B-40 AT SR 87 Holbrook District Working Days: 120 Days Used: 115	3,691,187.00	MARKHAM CONTRACTING CO., INC.	Low Bid = \$3,461,200.00	(\$229,987.00) or 6.23% under State Estimate \$4,357,033.11	\$895,833.11	25.9 %
		785,245.00	MICHAEL J. VALENTE CONTRACTING, INC.	Low Bid = \$817,375.00	\$32,130.00 or 4.09% over State Estimate \$984,656.17	\$167,281.17	20.5 %

**Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2013
March, 2013**

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
STP-191-C(209)A H766501C	OLD SAFFORD RD - HILL STREET Safford District Working Days: 126 = 100 + 3 + 23 Days Used: 126	1,684,849.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	Low Bid = \$1,929,523.11	\$244,674.11 or 14.52% over State Estimate \$2,090,066.96	\$160,543.85	8.3 %
089-A-(206)A H799501C	WASH BRIDGE (STR #104) Prescott District Working Days: 55 Days Used: 27	45,025.00	ASPHALT PAVING & SUPPLY, INC.	Low Bid = \$51,707.00	\$6,682.00 or 14.84% over State Estimate \$48,809.60	(\$2,897.40)	-5.6 %
999-A-(329)A H833701C	VARIOUS STATEWIDE Phoenix District Working Days: 120 Days Used: 117	1,291,635.50	PAVEMENT MARKING, INC.	Low Bid = \$1,189,276.03	(\$102,359.47) or 7.92% under State Estimate \$1,069,501.43	(\$119,774.60)	-10.1 %
060-A-NFA H739001C	ALAMO LAKE STATE PARK, HIGH WTR Kingman District Working Days: 118 = 85 + 33 Days Used: 99	852,588.60	R.E.MONKS CONSTRUCTION COMPANY, LLC	Low Bid = \$893,843.90	\$41,255.30 or 4.84% over State Estimate \$820,384.48	(\$73,459.42)	-8.2 %

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2013
 March, 2013

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
077-A-(203)A HX23501C	SR77 (ORACLE RD) AT EAGLE CRE Tucson District	151,375.00	C S CONSTRUCTION, INC.	Low Bid = \$124,650.00	(\$26,725.00) or 17.65% under State Estimate \$122,765.99	(\$1,884.01)	-1.5 %
Working Days: 75 Days Used: 75							
191-C-(212)A H823102C	COLD CREEK CANYON BR TO OLD Safford District	150,966.50	TECHNOLOGY CONSTRUCTION, INC.	Low Bid = \$164,000.00	\$13,033.50 or 8.63% over State Estimate \$232,561.90	\$68,561.90	41.8 %
Working Days: 50 = 30 + 20 Days Used: 48							
H5IP-SV50(209)A SH45401C	AVENIDA COCHISE AT OAKMONT DR Safford District	276,365.00	K E & G CONSTRUCTION, INC.	Low Bid = \$229,150.00	(\$47,215.00) or 17.08% under State Estimate \$230,623.12	\$1,473.12	0.6 %
Working Days: 110 Days Used: 109							
040-E-(210)A H831101C	CRAZY CREEK BRIDGE EB #674 Holbrook District	191,415.00	FNF CONSTRUCTION, INC.	Low Bid = \$198,779.45	\$7,364.45 or 3.85% over State Estimate \$252,835.65	\$54,056.20	27.2 %
Working Days: 97 = 85 + 12 Days Used: 97							

**Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2013
March, 2013**

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
STP-S40-A(200)A H841401C	ADOT LANE - W WINSLOW SPUR RR Holbrook District	476,372.00	SUNLAND, INC. ASPHALT & SEAL COATING	Low Bid = \$469,999.00	(\$6,373.00) or 1.34% under State Estimate \$507,425.47	\$37,426.47	8.0 %

Working Days: 45
Days Used: 39

Completed Contracts (Fiscal Year 2013)

March, 2013

	No. of Contracts	State Estimate	Bid Amount	Final Cost
<u>Totals</u>	13	\$14,114,843.60	\$13,848,333.34	\$15,302,892.04
# of Projects: 13		Monetary (\$266,510.26)		Monetary \$1,454,558.70


Accumulation to Date (Fiscal Year 2013 ONLY)

No. of Contracts	Accumulative State Estimate	Bid Amount	Final Cost	Monetary	Percent
181	\$852,179,925.96	\$796,482,332.80	\$847,309,118.32	\$50,826,785.53	6.4%

Prepared By:

Yvonne Navarro
Field Reports Unit, X6849

Checked By:


Lenynck Hicks, Manager
Field Reports Unit, X7301

FINAL COST VS BID ADJUSTED

FISCAL YEAR 2013

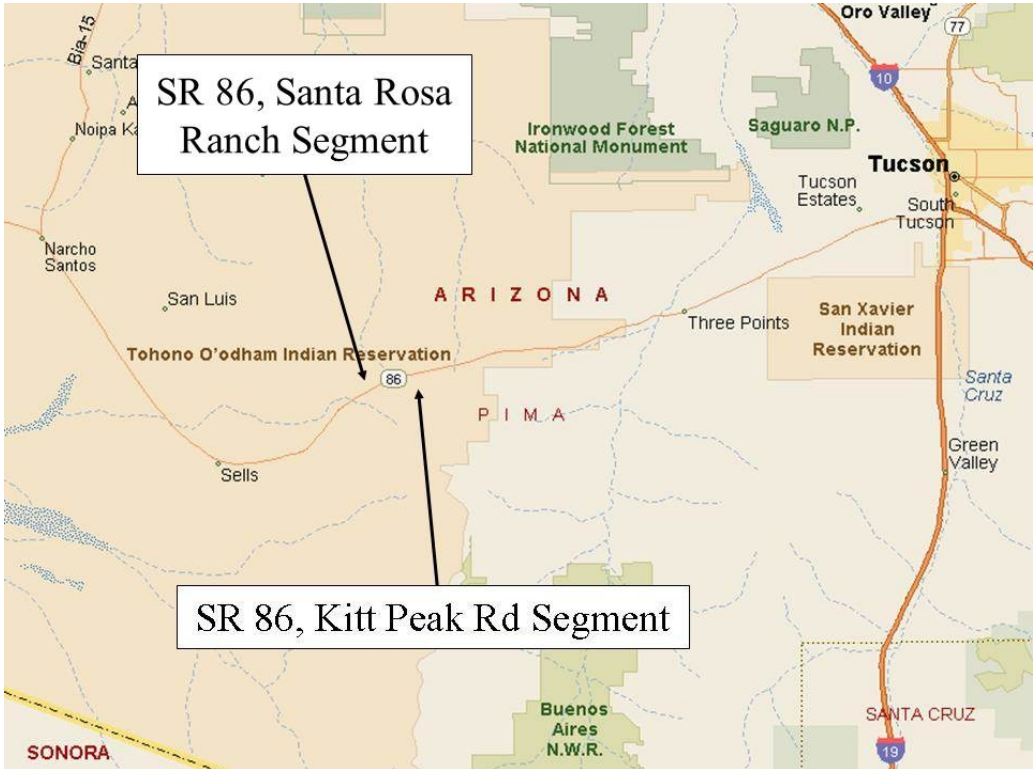
MONTH	CUMULATIVE FINAL COST	LESS ADJUSTMENTS FOR				ADD'L WORK PD OTHERS #3	CUMULATIVE ADJ	CUMULATIVE BID AMOUNT	ADJUSTED FINAL COST	ADJ CUM %
		REVISIONS/ OMISSIONS #4 & #5	BONUS	INCENTIVE/ #7	#3					
Jul-12	\$103,778,480	\$ 855,636	\$ 626,837	\$ 799,032	\$ 2,281,505	\$ 98,969,982	\$ 101,496,975	2.6%		
Aug-12	\$329,814,562	\$ 362,066	\$ 1,390,532	\$ 68,603	\$ 4,102,706	\$ 319,554,388	\$ 325,711,856	1.9%		
Sep-12	\$438,094,660	\$ 1,955,749	\$ 1,275,467	\$ 357,109	\$ 7,691,031	\$ 421,109,535	\$ 430,403,629	2.2%		
Oct-12	\$480,768,543	\$ 324,731	\$ 430,922	\$ -	\$ 8,446,684	\$ 458,388,454	\$ 472,321,859	3.0%		
Nov-12	\$505,318,904	\$ 127,557	\$ 81,217	\$ 30,451	\$ 8,685,909	\$ 481,774,904	\$ 496,632,995	3.1%		
Dec-12	\$615,672,926	\$ 1,478,878	\$ 89,754	\$ 307,213	\$ 10,561,754	\$ 584,137,224	\$ 605,111,172	3.6%		
Jan-13	\$674,706,756	\$ 1,028,546	\$ 609,528	\$ 254,806	\$ 12,454,634	\$ 639,560,438	\$ 662,252,123	3.5%		
Feb-13	\$831,973,926	\$ 3,012,703	\$ 605,808	\$ -	\$ 16,073,145	\$ 782,633,999	\$ 815,900,782	4.3%		
Mar-13	\$847,309,118	\$ 133,620	\$ 93,609	\$ 47,933	\$ 16,348,307	\$ 796,482,333	\$ 830,960,812	4.3%		
Apr-13										
May-13										
Jun-13										
		\$ 9,279,486	\$ 5,203,674	\$ 1,865,147	\$ 16,348,307					
G:\F_rpts\Board Report FY13										
e-mail to Jason Hafner										

Contracts: (Action As Noted)

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

*ITEM 10a: BIDS OPENED: March 15, 2013
HIGHWAY: WHY-TUCSON HIGHWAY (SR 86)
SECTION: Kitt Peak Road Segment
SECTION: Santa Rita Ranch Segment
COUNTY: Pima
ROUTE NO.: SR 86
PROJECT: 086-A-NFA 086 PM 132 H801001C
FUNDING: 100% State
PROJECT: STP-086-A(209)T 086 PM 128 H801101C
FUNDING: 94% Federal 6% State
LOW BIDDER: Meadow Valley Contractors, Inc.
LOW BID AMOUNT: \$ 17,049,812.22
STATE ESTIMATE: \$ 14,964,130.00
\$ OVER ESTIMATE: \$ 2,085,682.22
% OVER ESTMATE: 13.9%
PROJECT DBE GOAL: 2.56%
BIDDER COMMITMENT: 2.59%
NO. BIDDERS: 6
RECOMMENDATION: AWARD

Page 170



*ITEM 10b: BIDS OPENED: March 22, 2013
HIGHWAY: TUBA CITY-FOUR CORNERS HIGHWAY (US 160)
SECTION: County Line – Black Mesa
COUNTY: Navajo
ROUTE NO.: US 160
PROJECT: NH-160-A(205)T 160 NA 358 H811901C
FUNDING: 94% Federal 6% State
LOW BIDDER: Fann Contracting, Inc.
LOW BID AMOUNT: \$ 6,571.999.00
STATE ESTIMATE: \$ 5,647.492.00
\$ OVER ESTIMATE: \$ 924,507.00
% OVER ESTIMATE: 16.4%
PROJECT DBE GOAL: 1.96%
BIDDER COMMITMENT: 3.51%
NO. BIDDERS: 6
RECOMMENDATION: AWARD



*ITEM 10c: BIDS OPENED: March 15, 2013

HIGHWAY: STATEWIDE

SECTION: McGuireville and Hassayampa Rest Area

COUNTY: Statewide

ROUTE NO.: Statewide

PROJECT: STP-999-A(352)T 999 SW 000 H822301C

FUNDING: 94% Federal 6% State

LOW BIDDER: Fann Contracting, Inc.

LOW BID AMOUNT: \$ 1,184,485.76

STATE ESTIMATE: \$ 1,433,519.06

\$ UNDER ESTIMATE: \$ 249,033.30

% UNDER ESTIMATE: 17.4%

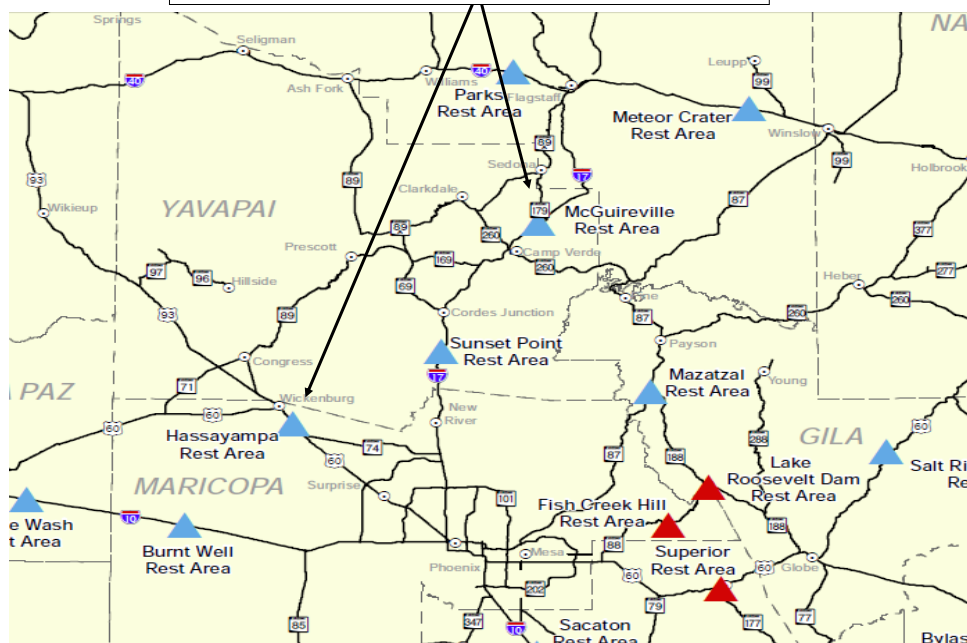
PROJECT DBE GOAL: 2.29%

BIDDER COMMITMENT: 2.31%

NO. BIDDERS: 5

RECOMMENDATION: AWARD

McGuireville & Hassayampa Rest Areas



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 132 Working Days

The project is located in Navajo and Apache Counties, on I-40 from milepost 303.25 to milepost 311.60. The work includes milling the existing pavement and replacing it with Asphaltic Concrete End Product and Asphalt Concrete Friction Course (Asphalt-Rubber), signing and marking, bridge deck repair, removing and replacing guardrails, traffic control, loop detectors, and other related items.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Pirooz Brian

Project No.	Highway Termini	Location	Item
040 NA 303 H785901C 040-E-(214)T	HOLBROOK-LUPTON HIGHWAY	BIG LITHODENDRON - PETRIFIED F Holbrook District	12813

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$7,149,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
2	\$7,328,000.00	SUNLAND, INC. ASPHALT & SEAL COATING DEPARTMENT	775 W. ELWOOD ST. PHOENIX, AZ 85041
3	\$7,617,447.31	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
4	\$7,837,502.11	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
5	\$7,927,105.12	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301

Apparent Low Bidder is 5.8% Under Department Estimate (Difference = (\$441,553.04))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday March 22, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 NA 303 H7859 01C
PROJ NO IM 040 E(214)T
TERMINI HOLBROOK-LUPTON HIGHWAY (I-40)
LOCATION Big Lithodendron to Petrified Forest National Park (EB & WB)

ROUTE NO. MILEPOST DISTRICT ITEM NO.
I-40 303.25 to 311.60 HOLBROOK 12813

The amount programmed for this contract is \$12,000,000.00. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The project is located in Navajo and Apache Counties, on I-40 from milepost 303.25 to milepost 311.60. The work includes milling the existing pavement and replacing it with Asphaltic Concrete End Product and Asphalt Concrete Friction Course (Asphalt-Rubber), signing and marking, bridge deck repair, removing and replacing guardrails, traffic control, loop detectors, and other related items.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Guard Rail	L.Ft	8,500
Milling Bituminous Pavement	Sq.Yd.	260,000
Milled Shoulder Build-Up	L.Ft.	88,000
Bituminous Tack Coat	Ton	280
Fog Coat	Ton	25
Asphalt Binder (PG 70-22)	Ton	3,500
Crack Seal Asphalt Concrete	L.Ft	5,000
Asphalt Conc. Friction Course AR	Ton	12,350
Asphalt Rubber Material for AR-ACFC	Ton	1,240
Asphalt Conc. (3/4" Mix) (EP) (Special Mix)	Ton	69,000
Concrete Bridge Barrier	L.Ft	180
Reinforcing Steel	Lb.	630
Barricade, Signs and Waning Lights	Each-Day	10,800
Flagging Services (Civilian & DPS)	Hour	580
Pavement Markings	L.Ft.	370,000
Seeding Class II	Acre	13
Mobilization	L.Sum	1
Guard Rail	L.Ft.	9,000
Embankment Spillway & Downdrains	L.Ft.	130
Embankment Curb	L.Ft.	1,500
Contractor Quality Control	L.Sum	1
Ground-In Rumble Strip	L.Ft.	155,000
Construction Survey	L.Sum	1

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be **1.93%**.

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 **\$32.00**, 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:	Carl Ericksen	(928) 542-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

040 NA 303 H7859 01C
IM 040 E(214)T
Advertise: February 27, 2013, BP

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed project is located in Yavapai County on Interstate 40, beginning at Milepost 132.05, just east of the Weigh Station, and extending east to Milepost 144.37. The proposed work includes milling the existing AC pavement and replacing it with AC and ACFC. Additional work includes replacement of bridge barriers, removal and replacement of guardrail, construction and widening of median crossovers, and other related work.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Susan Webber

Project No.	Highway Termini	Location	Item
040 YV 132 H785701C 040-B-(209)T	KINGMAN - ASHFORK HWY	WEIGH STATION TO ASH FORK Kingman District	12513

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$4,694,500.56	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$4,792,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
3	\$5,154,607.86	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
	\$5,379,194.00	DEPARTMENT	
4	\$5,396,637.94	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Apparent Low Bidder is 12.7% Under Department Estimate (Difference = (\$684,693.44))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 22, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 040 YV 132 H7857 01C
 PROJ NO IM-040-B(209)T
 TERMINI KINGMAN – ASH FORK HWY
 LOCATION I-40, WEIGH STATION TO ASH FORK (WB)

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-40	132.05 to 144.37	KINGMAN	12513

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

The proposed project is located in Yavapai County on Interstate 40, beginning at Milepost 132.05, just east of the Weigh Station, and extending east to Milepost 144.37. The proposed work includes milling the existing AC pavement and replacing it with AC and ACFC. Additional work includes replacement of bridge barriers, removal and replacement of guardrail, construction and widening of median crossovers, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling) (2" to 12")	Sq. Yd.	233,348
Shoulder Build-Up (Milled AC)	L. Ft.	27,000
Asphalt Binder (PG 70-22 and PG 70-22 TR+)	Ton	2,890
ACFC (Special with PG 70-22 TR+)	Ton	8,125
AC (3/4" Mix) (End Product) (Special Mix)	Ton	47,150
Structural Concrete (Class S) (F'C = 4,000)	Cu. Yd.	30
Bridge Repair (Seal Deck Crack)	Sq. Yd.	1,195
Replace Bridge Deck Joint Seal (Filler Material)	L. Ft.	141
Reinforcing Steel	Lb.	3,750
Sign Post (Perforated) (2-1/2 S)	L. Ft.	88
Temporary Concrete Barrier (Installation & Removal)	L. Ft.	1,220
Temporary Concrete Barrier (In Use)	L. Ft./Day	14,640
Temporary Painted Marking (Stripe)	L. Ft.	195,459
Attenuators (Temp. Impact (In Use) and Truck Mounted)	Each-Day	15
Flashing Arrow Panel	Each-Day	109
Changeable Message Board	Each-Day	248
Flagging Services (Civilian)	Hour	1,740
Flagging Services (Local Enf. Offer and DPS)	Hour	1,741
Pavement Marking, Preformed, Patterned, White Stripe	L. Ft.	20,405
Pavement Marker, Recessed, Types C and E	Each	5,030
Permanent Pavement Marking (Painted) (W & Y)	L. Ft.	151,515
Dual Component Pavement Marking (W & Y Epoxy)	L. Ft.	194,870
Loop Detector (Types C and SB)	Each	2
Seeding (Class III)	Acre	3
Guard Rail (Nested Steel W Beam)	L. Ft.	188
Guard Rail Terminal (Tangent Type) and Anchor Assembly	Each	14
Reconstruct Guard Rail with New Posts, Blocks, & Hardware	L. Ft.	2,950
Thrie-Beam Guard Rail Transition System	Each	4
Embankment Curb	L. Ft.	3,629
Misc. Work (Median Crossovers)	Sq. Yd.	2,032
Misc. Work (Control of Noxious Plants) (Manual Methods & Herbicide)	Sq. Yd.	19,360
Ground-In Rumble Strips (8-inch and 12-inch)	L. Ft.	130,790
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 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 3.48 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 \$35, 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:	Susan Webber	(602) 712-6879
Construction Supervisor:	Chris Olson	(928) 681-6016

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

02/28/13
SW: H7857 01C

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 45 Working Days

The proposed pavement rehabilitation project is located in Coconino County at various locations on I-40 and I-17 near the city of Flagstaff. The work consists of milling existing pavement, filling with asphaltic concrete, placing ACFC, placing pavement markings, and other related work.

Bid Opening Date : 03/15/2013, Prequalification Required, Engineer Specialist : Rice Donna

Project No.	Highway Termini	Location	Item
999 SW 000 H854101C IM-999-A(386)T	ASHFORK-FLAGSTAFF & CORDES JCT- FLAGSTAFF HIGHWAY	I-40 & I-17,VARIOUS LOCATIONS Flagstaff District	74813

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$594,900.00	C AND E PAVING & GRADING L.L.C.	4740 HECKETHORN ROAD FLAGSTAFF, AZ 86001
2	\$601,841.40	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
3	\$622,222.22	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
4	\$668,000.00	SUNLAND, INC. ASPHALT & SEAL COATING DEPARTMENT	775 W. ELWOOD ST., PHOENIX, AZ 85041
5	\$731,363.00	NESBITT CONTRACTING CO., INC.	100 SOUTH PRICE ROAD TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$782,969.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 11.2% Under Department Estimate (Difference = (\$75,253.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 15, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 SW 000 H854101C
PROJ NO IM-999-A(386)T
TERMINI ASHFORK-FLAGSTAFF HWY & CORDES JCT-FLAGSTAFF HWY
LOCATION VARIOUS LOCATIONS ON I-40 & I-17

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
I-40	168.00 to 182.70	FLAGSTAFF	74813
I-17	337.14 to 338.90		

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

The proposed pavement rehabilitation project is located in Coconino County at various locations on I-40 and I-17 near the city of Flagstaff. The work consists of milling existing pavement, filling with asphaltic concrete, placing ACFC, placing pavement markings, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
REMOVE PAVEMENT (MILLING)	SQ. YD.	50,250
AC BINDER (PG 70-22 TR+ FOR ACFC)	TON	74
ACFC	TON	1,482
AC MISC STRUCTURAL (SPECIAL MIX)	TON	2,251
DUAL COMPONENT PAVEMENT MARKING	L.FT.	70,420
GROUND-IN RUMBLE STRIP	L.FT.	35,020

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 0.78.

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 \$8.00, 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.

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:	Donna Rice	(602) 712-8618
Construction Supervisor:	Steve Monroe	(928) 714-2290

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

999 SW 000 H854101C
IM-999-A(386)T
February 8, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 40 Working Days

The proposed work is located in Greenlee County on US 191, approximately 40 miles south of the Town of Springerville. The project begins at milepost 225 and ends at milepost 239. The work consists of applying a full width slurry seal coat and replacing existing pavement markings.

Bid Opening Date : 03/15/2013, Prequalification Required, Engineer Specialist : Shah Manish

Project No.	Highway Termini	Location	Item
191 GE 225 H835101C 191-C-(213)T	SAFFORD-SPRINGERVILLE HIGHWAY (US 191)	KP CIENEGA TO BEAVER HEAD Globe District	74813

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$622,661.35	INTERNATIONAL SURFACING SYSTEMS	6751 W. GALVESTON CHANDLER, AZ 85224
2	\$693,543.70	INTERMOUNTAIN SLURRY SEAL, INC.	520 NORTH 400 WEST NORTH SALT LAKE CITY, UT 84054
3	\$699,658.55	SOUTHWEST SLURRY SEAL, INC.	22855 N. 21ST AVENUE PHOENIX, AZ 85027-2034
	\$712,182.30	DEPARTMENT	

Apparent Low Bidder is 12.6% Under Department Estimate (Difference = (\$89,520.95))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 15, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 191 GE 225 H835101C
PROJ NO STP 191-C-(213)T
TERMINI SAFFORD-SPRINGERVILLE HIGHWAY (US 191)
LOCATION KP CIENEGA TO BEAVER HEAD

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 191	225 to 239	GLOBE	74813

The amount programmed for this contract is \$ 1,150,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Greenlee County on US 191, approximately 40 miles south of the Town of Springerville. The project begins at milepost 225 and ends at milepost 239. The work consists of applying a full width slurry seal coat and replacing existing pavement markings.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Emulsified Asphalt (Polymer Modified)	Ton	300
Aggregate (Dry Mineral Aggregate) (Type III)	Ton	2,500
Permanent Pavement Marking (Painted)	L. Ft.	265,000
Dual Component Pavement Marking (Epoxy)	L. Ft.	397,000
Construction Surveying and Layout	L. Sum	1

The time allowed for the completion of the work included in this project will be 40 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 1.90%.

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.

C&S Technical Leader	Manish Shah	(602) 712-7216
Construction Supervisor:	Elaine Leavens	(928) 532-2330

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

Project Advertised on February 08, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 65 Working Days

The proposed scour retrofit work is located in Navajo County, on SR 260 west of town of Overgaard, at MP 310. The work consists of constructing concrete floors underneath the existing Pierce Wash Bridges (Structure # 1373). The work also includes construction of rail bank, shotcrete and other related work.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Ghorbani Mahmood

Project No.	Highway Termini	Location	Item
260 NA 310 H801201C 260-B-(209)T	PAYSON - SHOW LOW HWAY, SR 260	PIERCE WASH BRIDGE (STR # 1373 Globe District	71513

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$121,421.00	SHOW LOW CONSTRUCTION, INC.	1801 WEST DEUCE OF CLUBS, SUITE 300 SHOW LOW, AZ 85901
2	\$122,243.80	EAST VALLEY GOLF, LTD. DBA REVEGETATION SERVICES	P.O. BOX 1480 HIGLEY AZ 85236
3	\$124,645.00	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
	\$127,740.00	DEPARTMENT	
4	\$137,960.00	CARSON CONSTRUCTION CO., INC.	472 E WICKENBURG WAY #106 WICKENBURG, AZ 85390
5	\$143,519.00	MCDONALD BROS. CONSTRUCTION, INC.	P.O. BOX 785 CAMP VERDE, AZ 86322
6	\$164,310.00	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Rank	Bid Amount	Contractor Name	Address of Contractor
7	\$174,904.00	BUESING CORP.	3045 SOUTH 7TH STREET PHOENIX, AZ 85040

Apparent Low Bidder is 4.9% Under Department Estimate (Difference = (\$6,319.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 22, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 260 NA 310 H801201C
PROJ NO NH-260-B(209)T
TERMINI PAYSON-SHOW LOW HIGHWAY, SR 260
LOCATION PIERCE WASH BRIDGE (STR # 1373)

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 260	310 TO 311	GLOBE	14513/ 71513

The amount programmed for this contract is \$155,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed scour retrofit work is located in Navajo County, on SR 260 west of town of Overgaard, at MP 310. The work consists of constructing concrete floors underneath the existing Pierce Wash Bridges (Structure # 1373). The work also includes construction of rail bank, shotcrete and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
STRUCTURE EXCAVATION	CU.YD.	450
STRUCTURE CONCRETE (CLASS S)(f'c= 3000)	CU.YD.	96
REINFORCING STEEL	LB.	6,750
SEEDING (CLASS II)	ACRE	1
SHOTCRETE(4")	SQ.YD.	350
RIPRAP (DUMPED)	CU.YD.	25
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 8.67% .

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 \$8.00, 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:	Elaine Leavens	(928) 532-2345

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

260 NA 310 H801201C

Advertisement date: 02/22/2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 30 Working Days

The proposed work is located in Navajo County, on SR 260, within the Town of Pinetop- Lakeside. The project begins at milepost 354.10 and extends southeasterly along SR 260 to milepost 357.60. The proposed work consists of applying Slurry Seal Coat, spot milling existing Asphaltic Concrete and replacing with new Asphaltic Concrete (Miscellaneous Structural). Additional work includes replacing Pavement Markings and other miscellaneous work.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Hossain Iqbal

Project No.	Highway Termini	Location	Item
260 NA 354 H855101C 260-C-(210)T	SHOW LOW - MCNARY - EAGAR HWY (SR 260)	PINETOP/LAKESIDE TO SR 73 AT H Globe District	28113

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$604,290.25	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043
2	\$644,999.00	SUNLAND, INC. ASPHALT AND SEAL COATING	775 W. ELWOOD STREET PHOENIX, AZ 85041
3	\$683,644.30	INTERMOUNTAIN SLURRY SEAL, INC.	520 NORTH 400 WEST NORTH SALT LAKE CITY, UT 84054
4	\$699,614.80	CACTUS TRANSPORT, INC.	8211 WEST SHERMAN STREET TOLLESON, AZ 85353
	\$710,293.30	DEPARTMENT	
5	\$723,000.00	INTERNATIONAL SURFACING SYSTEMS	6751 W. GALVESTON CHANDLER AZ 85226

Apparent Low Bidder is 14.9% Under Department Estimate (Difference = (\$106,003.05))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 22, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 260 NA 354 H855101C
PROJ NO EB-260-C(210)T
TERMINI SHOW LOW – MCNARY – EAGAR HWY (SR 260)
LOCATION PINETOP/LAKESIDE TO SR 73 AT HON DAH

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 260	354.10 to 357.60	GLOBE	28113

The amount programmed for this contract is \$1,100,000. 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 260, within the Town of Pinetop-Lakeside. The project begins at milepost 354.10 and extends southeasterly along SR 260 to milepost 357.60. The proposed work consists of applying Slurry Seal Coat, spot milling existing Asphaltic Concrete and replacing with new Asphaltic Concrete (Miscellaneous Structural). Additional work includes replacing Pavement Markings and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling)	Sq. Yd.	14,000
Emulsified Asphalt (For Slurry Seal)	Ton	200
Aggregate (For Slurry Seal)	Ton	1,400
Asphaltic Concrete (Miscellaneous Structural)	Ton	2,300
Pavement Marker (Recessed)	Each	1,500
Pavement Marking (Painted)	L. Ft.	65,500
Pavement Marking (Epoxy)	L. Ft.	98,000
Construction Surveying and Layout	L. Sum	1

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

The time allowed for the completion of the work included in this project will be 30 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 1.89.

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.

C&S Technical Leader:	Iqbal Hossain	(602) 712 - 7471
Construction Supervisor:	Elaine Leavens	(928) 532 - 2345

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

I.H.: 260 NA 354 H855101C
Advertised on: February 14, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 200 Working Days

The proposed overlay and ACFC project is located in Apache County on SR 264 beginning at MP 426.00 and extending to MP 438.80. The project is located entirely within the Navajo Indian Reservation. The proposed work consists of placing AC (3/4 inch mix) (End Product) and 1/2-inch of ACFC, installing guardrail, paving turnouts, removing and salvaging cattle guards, installing new cattle guards, placing shoulder build-up, applying pavement markings, installing loop detector, and performing other related work.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Salahuddin Mohammed

Project No.	Highway Termini	Location	Item
264 AP 426 H812001C STP-264A(215)T	TUBA CITY - WINDOW ROCK HIGHWAY, SR 264	STEAMBOAT - BURNSIDE Holbrook District	13813

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$5,081,817.50	SUNLAND, INC. ASPHALT & SEAL COATING	775 W. ELWOOD ST. PHOENIX, AZ 85041
2	\$5,401,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
3	\$5,432,328.30	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
	\$5,534,224.00	DEPARTMENT	
4	\$5,569,735.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$5,572,330.66	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$7,537,344.80	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Apparent Low Bidder is 8.2% Under Department Estimate (Difference = (\$452,406.50))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 22, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 264 AP 426 H812001C
PROJ NO STP-264-A(215)T
TERMINI TUBA CITY – WINDOW ROCK HIGHWAY, SR 264
LOCATION STEAMBOAT - BURNSIDE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 264	426 to 438.80	HOLBROOK	13813

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

The proposed overlay and ACFC project is located in Apache County on SR 264 beginning at MP 426.00 and extending to MP 438.80. The project is located entirely within the Navajo Indian Reservation. The proposed work consists of placing AC (3/4 inch mix) (End Product) and 1/2-inch of ACFC, installing guardrail, paving turnouts, removing and salvaging cattle guards, installing new cattle guards, placing shoulder build-up, applying pavement markings, installing loop detector, and performing other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove and Salvage Cattle Guards	EACH	3
Remove and Salvage Guard Rail	L.FT.	5,825
Remove Fence	L.FT.	134,192
Shoulder Build-Up (Earthen)	L.FT.	135,024
Asphaltic Concrete Friction Course (With PG70-22 TR+)	TON	6,245
Asphaltic Concrete (3/4" Mix)(End Product)	TON	35,545
Dual Component Pavement Marking	L.FT.	297,452
Seeding (Class II)	ACRE	19
Fence	L.FT.	134,192
Guard Rail, W-Beam, Single Face	L.FT.	7,250
Cattle Guard (Various Unit)	EACH	15
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1
Ground-In Rumble Strip (6 Inch)	L.FT.	59,136

This project is located on a Native American Reservation, in the Navajo Indian Reservation area, which may subject the contractor to the laws and regulations of the Navajo Indian Reservation 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 Indian Reservation on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be 200 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 2.22.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$21, 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:	Mohammed Salahuddin	(602) 712-8260
Construction Supervisor:	Carl Ericksen	(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

264 AP 426 H8120 01C
STP-264-A(215)T
February 8, 2013
MS/U:/Projects/H8120

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

210 Calendar Days

The proposed pavement rehabilitation and shoulder widening work is located in Mohave County on SR 389 and US 89A in Fredonia and in Coconino County, on US 89A. The project on SR 389 begins at MP 27.0 and ends at MP 32.59, and on US 89A begins at MP 609.18 and ends at MP 613.03. The work includes milling and replacing asphaltic concrete and shoulder widening. The work also includes application of fog coat/double application seal coat, shoulder build-up, adding shoulder and centerline ground-in rumble strips, guardrail, pavement markings, and other related work.

Bid Opening Date : 03/15/2013, Prequalification Required, Engineer Specialist : Haque Rashidul

Project No.	Highway Termini	Location	Item
089A CN 610 H825701C A89-C-(203)T	BITTER SPRINGS- FREDONIA HWA(US89A)	MCKINNEY ST TO UT BORDER (SHO Flagstaff District	19013
389 MO 027 H852001C 389-A-(202)T	SHORT CREEK-FREDONIA HIGHWAY (SR389)	SR 389, MP 27.0 - US ALT 89 Flagstaff District	20913

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$5,554,613.74	INTERSTATE ROCK PRODUCTS, INC.	42 SOUTH 850 WEST, SUITE #201 HURRICANE, UT 84737
2	\$5,698,750.96	HATCH CONSTRUCTION & PAVING, INC.	127 S. MAIN STREET TAYLOR, AZ 85939
	\$5,706,430.00	DEPARTMENT	
3	\$6,272,231.87	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
4	\$6,692,446.23	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$6,731,921.34	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$6,946,110.75	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018

Apparent Low Bidder is 2.7% Under Department Estimate (Difference = (\$151,816.26))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 15, 2013 AT 11:00 A.M. (M.S.T.)

TRACS NO 389 MO 027 H852001C
 PROJ NO STP-389-A(202)T
 TERMINI SHORT CREEK-FREDONIA HIGHWAY(SR 389)
 LOCATION SR 389,MP 27 to US Alt 89

TRACS NO 089A CN 610 H825701C
 PROJ NO HPP-STP-A89-C(203)T
 TERMINI BITTER SPRINGS-FREDONIA HIGHWAY(US 89A)
 LOCATION McKinney St. to Utah Border

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 389	27.0 to 32.59	FLAGSTAFF	20913
US 89A	609.18 to 610.02		10913
	610.02 to 613.03		

The amount programmed for this contract is \$7,980,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed pavement rehabilitation and shoulder widening work is located in Mohave County on SR 389 and US 89A in Fredonia and in Coconino County, on US 89A. The project on SR 389 begins at MP 27.0 and ends at MP 32.59, and on US 89A begins at MP 609.18 and ends at MP 613.03. The work includes milling and replacing asphaltic concrete and shoulder widening. The work also includes application of fog coat/double application seal coat, shoulder build-up, adding shoulder and centerline ground-in rumble strips, guardrail, pavement markings, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Concrete Sidewalks, Driveways and Slabs	SQ.FT.	4,400
Removal of Asphaltic Concrete Pavement	SQ. YD.	5,138
Removal of Pipe	L.FT.	379
Removal and Salvage Guard Rail	L.FT.	3,936
Remove Bituminous Pavement (Milling)	SQ.YD.	118,782
Shoulder Buildup (Milled AC)	L.FT.	54,140
Excavation	CU.YD.	5,214
Borrow(In-Place)	CU.YD.	5,112
Portland Cement Concrete Pavement(10")	SQ.YD.	165
Aggregate Base, Class 2	CU.YD.	4,608
Emulsified Asphalt (CRS-2P and SS-1)	TON	678
Blotter Material	TON	833
Cover Material	CU.YD.	2,303
Asphalt Binder (PG 64-22)	TON	2,060
AC (3/4" Mix)(End Product)	TON	41,156
Corrugated Metal Pipe (Various Size)	L.FT.	472
Reset Frame and Cover For Manhole and Valve Box	EACH	46
Structural Concrete ((Class S) (F'C=3000)	CU.YD	113
Reinforcing Steel	LBS.	15,464
Sign Post (Perforated)(2 ½ S and 2 ½ T)	L.FT.	530
Dual Component Pavement Marking (White/Yellow)	L.FT.	267,050
Recessed Pavement Marker (Type C/D/G)	EACH	1,671
Loop Detector (Various)	EACH	4
Seeding (Class II)	ACRE	13
Guard Rail	L.FT.	5,701
Concrete Sidewalk Ramp	EACH	44
Riprap (Dumped)	CU.YD.	12
Contractor Quality Control	L.SUM	1

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

The time allowed for the completion of the work included in this project will be 210 calendar 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 1.67.

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 \$65, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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:	Dave Sikes	928-266-2688

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

389 MO 027 H852001C
STP-389-A(202)T &
089A CN 610 H825701C
HPP-STP-A89-C(203)T
February 13, 2013
RH :

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 55 Working Days

The proposed project is located in the Flagstaff District, Holbrook District and north half of the Globe District, which are within Gila, Coconino, Navajo, and Apache Counties. A portion of this project is located in Apache-Sitgreaves National Forest and Coconino National Forest and also on the White Mountain Apache and Navajo Indian Communities. The work consists primarily of removing and disposing of existing pedestrian signal assemblies, and supplying and installing new countdown pedestrian signal assemblies. Additional work will include removing and replacing pedestrian push button assemblies on existing poles.

Bid Opening Date : 03/01/2013, Prequalification Required, Engineer Specialist : Do David

Project No.	Highway Termini	Location	Item
999 SW 000 H843301C 999-A-(359)T	NORTHERN REGION	FLAGSTAFF, HOLBROOK, GLOBE, VA Flagstaff District	21413

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$196,112.00	DEPARTMENT	
1	\$214,014.75	TLL ELECTRIC, INC.	107 W. WADE LANE #5 PAYSON, AZ 85541-4872
2	\$237,611.75	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
3	\$247,855.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
4	\$254,350.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Apparent Low Bidder is 9.1% Over Department Estimate (Difference = \$17,902.75)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, FEBRUARY 15, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 SW 000 H8433 01C
PROJ NO HSIP-999-A(359)T
TERMINI NORTHERN REGION
LOCATION FLAGSTAFF, HOLBROOK, & GLOBE, VARIOUS LOCATIONS

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	N/A	FLAGSTAFF	21413

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

The proposed project is located in the Flagstaff District, Holbrook District and north half of the Globe District, which are within Gila, Coconino, Navajo, and Apache Counties. A portion of this project is located in Apache-Sitgreaves National Forest and Coconino National Forest and also on the White Mountain Apache and Navajo Indian Communities. The work consists primarily of removing and disposing of existing pedestrian signal assemblies, and supplying and installing new countdown pedestrian signal assemblies. Additional work will include removing and replacing pedestrian push button assemblies on existing poles.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Pedestrian Signal (LED Complete Countdown Signal Assembly)	Each	20
Pedestrian Signal (LED Countdown Module Only)	Each	459
Pedestrian Push Button	Each	454
Force Account Work (Push Button Deficiency Repair)	L.Sum	1

This project is located on a Native American Reservation, in the White Mountain Apache Tribe and Navajo Nation area, which may subject the contractor to the laws and regulations of the White Mountain Apache Tribe and 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 White Mountain Apache Tribe and Navajo Nation on work performed on the Reservation.

The time allowed for the completion of the work included in this project will be 55 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 3.00.

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:	Steve Monroe	(928) 714-2290

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

999 SW 000 H8433 01C
HSIP-999-A(359)T
Advertised on (1/16/2013)

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 420 Working Days

The proposed work is located on SR 86 between milepost 128.85 and 137.13, approximately 15 miles west of Robles Junction, in Pima County. The projects are located entirely within the Tohono O'odham Nation. The work consists of roadway excavation and embankment, super-elevation correction by milling, furnishing and placing aggregate base course, asphaltic concrete (End Product), poly chip seal coat, extending existing highway box culverts and pipe culverts, removal and replacement of box culverts and pipe culverts, signing and pavement markings, and other related work.

Bid Opening Date : 03/15/2013, Prequalification Required, Engineer Specialist : Salahuddin Mohammed

Project No.	Highway Termini	Location	Item
086 PM 132 H801001C 086-A-NFA	WHY-TUCSON HIGHWAY, SR 86	KITT PEAK ROAD SEGMENT Tucson District	13910
086 PM 128 H801101C 086-A-(209)T	WHY-TUCSON HIGHWAY, SR 86	SANTA ROSA RANCH SEGMENT Tucson District	15912

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$14,964,130.00	DEPARTMENT	
1	\$17,049,812.22	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
2	\$17,201,955.78	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
3	\$19,092,897.77	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283
4	\$19,420,989.73	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$20,193,000.00	K E & G CONSTRUCTION, INC.	5100 S. ALVERON WAY TUCSON, AZ 85706

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$22,423,133.07	COMBS CONSTRUCTION COMPANY, INC.	2801 S. 49TH AVENUE PHOENIX, AZ 85043

Apparent Low Bidder is 13.9% Over Department Estimate (Difference = \$2,085,682.22)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

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

TRACS NO 086 PM 132 H801001C
 PROJ NO 086-A-NFA
 TERMINI WHY – TUCSON HIGHWAY, SR 86
 LOCATION KITT PEAK ROAD SEGMENT

TRACS NO 086 PM 128 H801101C
 PROJ NO STP-086-A(209)T
 TERMINI WHY – TUCSON HIGHWAY, SR 86
 LOCATION SANTA ROSA RANCH SEGMENT

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
SR 86	128.85 to 137.13	TUCSON	13910 15912

The amount programmed for this contract is \$23,000,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located on SR 86 between milepost 128.85 and 137.13, approximately 15 miles west of Robles Junction, in Pima County. The projects are located entirely within the Tohono O’odham Nation. The work consists of roadway excavation and embankment, super-elevation correction by milling, furnishing and placing aggregate base course, asphaltic concrete (End Product), poly chip seal coat, extending existing highway box culverts and pipe culverts, removal and replacement of box culverts and pipe culverts, signing and pavement markings, and other related work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Asphaltic Concrete Pavement	SQ.YD.	24,840
Removal of Pipe	L.FT	1,370
Roadway Excavation	CU.YD.	124,410
Structural Excavation	CU.YD.	5,448
Structure Backfill	CU.YD.	5,463
Aggregate Base, Class 2	CU.YD.	19,636
Asphalt Binder (PG 70-10)	TON	2,262
Asphaltic Concrete (3/4" Mix)(End Product)	TON	45,253
Pipe, Corrugated Metal, Various Sizes	L.FT	6,351
Structural Concrete (Class S)(F'C = 3,000)	CU.YD.	2,094
Structural Concrete (Class S)(F'C = 5,000)	CU.YD.	288
Precast Bridge (Arch Structure)	EACH	1
Precast Reinforced Concrete Box Culvert (Size Varies)	L.FT	2,516
Reinforcing Steel	LB.	311,566
Pavement Marking (Extruded Thermoplastic)(0.090")	L.FT	206,200
Seeding (Class II)	ACRE	67
Landscaping Establishment	L.SUM	1
Erosion Control (Wattles)(9" and 20")	L.FT.	28,050
Fence (Desert Tortoise Exclusion)	L.FT.	87,225
Riprap (Dumped)	CU.YD.	3,203
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1
Ground-in Rumble Strip (8 Inch)	L.FT.	64,300

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

The time allowed for the completion of the work included in the Construction Phase of the contract will be 420 working days.

The time allowed for the completion of the work included in the Landscape Establishment Phase of the contract will be 730 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 2.56.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. The cost is \$190, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

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

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

Engineering Specialist:	Mohammed Salahuddin	(602) 712-8260
Construction Supervisor:	Mindy Teague	(520) 838-2985

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

086 PM 132 H801001C &
086 PM 128 H801101C
086-A-NFA & STP-086-A(209)T
June 28, 2012
MS/U:/Projects/H8010 & H8011

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 100 Working Days

The proposed project is located on US 160 in Navajo County, approximately 25 miles west of Kayenta. The project begins at milepost 358.10 and extends easterly to milepost 372.50. The proposed work consists of milling the existing asphaltic concrete (AC) surface and replacing it with new AC, placing AC overlay, and placing asphalt rubber - asphaltic concrete friction course. Additional work includes reconstructing guardrail, installing guardrail end treatments, installing cattle guard, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 03/22/2013, Prequalification Required, Engineer Specialist : Shah Manish

Project No.	Highway Termini	Location	Item
160 NA 358 H811901C 160-A-(205)A	TUBA CITY-FOUR CORNERS HIGHWAY (US 160)	COUNTY LINE - BLACK MESA Flagstaff District	14413

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$5,647,492.00	DEPARTMENT	
1	\$6,571,999.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$6,687,118.60	MEADOW VALLEY CONTRACTORS, INC.	4602 E. THOMAS RD. PHOENIX, AZ 85018
3	\$6,832,000.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	1302 W. DRIVERS WAY TEMPE, AZ 85284
4	\$6,882,110.00	HATCH CONSTRUCTION & PAVING, INC.	127 S. MAIN STREET TAYLOR, AZ 85939
5	\$7,238,233.00	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$8,365,065.50	J. BANICKI CONSTRUCTION, INC.	6423 S. ASH AVENUE TEMPE, AZ 85283

Apparent Low Bidder is 16.4% Over Department Estimate (Difference = \$924,507.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 22, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 160 NA 358 H811901C
PROJ NO NH 160-A-(205)T
TERMINI TUBA CITY-FOUR CORNERS HIGHWAY (US 160)
LOCATION COUNTY LINE – BLACK MESA

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 160	358.10 to 372.50	HOLBROOK	14413

The amount programmed for this contract is \$8,700,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located on US 160 in Navajo County, approximately 25 miles west of Kayenta. The project begins at milepost 358.10 and extends easterly to milepost 372.50. The proposed work consists of milling the existing asphaltic concrete (AC) surface and replacing it with new AC, placing AC overlay, and placing asphalt rubber – asphaltic concrete friction course. Additional work includes reconstructing guardrail, installing guardrail end treatments, installing cattle guard, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling)	SQ.YD.	216,000
Asphaltic Concrete Friction Course (Asphalt-Rubber)	TON	10,000
Asphaltic Concrete (3/4" Mix) (End Product)	TON	45,000
Permanent Pavement Marking (Painted)	L.FT.	231,000
Dual Component Pavement Marking (Epoxy)	L.FT.	346,500
Guard Rail, W-Beam, Single Face	L.FT.	800
Guard Rail Terminal (Tangent Type)	EACH	22
Reconstruct Guard Rail End Terminal Assembly	EACH	28
Reconstruct Guard Rail	L.FT.	13,600
Contractor Quality Control	L.SUM	1
Construction Surveying and Layout	L.SUM	1
Ground-In Rumble Strip	L.FT.	228,000

This project is located on a Native American Reservation, in the Navajo Indian Reservation area, which may subject the contractor to the laws and regulations of the Navajo Indian Reservation 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 Indian Reservation on work performed on the Reservation.

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 1.96%.

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.

C&S Technical Leader	Manish Shah	(602) 712-7216
Construction Supervisor:	Carl Ericksen	(928) 524-5421

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

Project advertised on February 22, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 160 Working Days

The proposed McGuireville Rest Area work is located in Yavapai County along Interstate 17 at milepost 297, approximately 12 miles north of Camp Verde. The proposed work consists of drilling and equipping a water well system; installing new utility lines from the new well site to the existing pump house and storage tank; installing a new hydro-pneumatic tank; painting a storage tank; replacing soap dispensers, hand dryers, post hydrants, and faucets at both the southbound and northbound rest areas; repairing an existing waterline; realigning the caretaker residence existing sewer line, and other related work.

The proposed Hassayampa Rest Area work is located in Maricopa County along US 60 at milepost 116, approximately 6 miles south of Wickenburg. The proposed work consists of micro-surfacing and applying new pavement markings to the existing parking area and cleaning of existing rest area leach lines and septic tank.

Bid Opening Date : 03/15/2013, Prequalification Required, Engineer Specialist : William Nanni

Project No.	Highway Termini	Location	Item
999 SW H822301C 999-A-(352)T	STATEWIDE	MCGUIREVILLE AND HASSAYAMPA RE Prescott District	21813
Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$1,184,485.76	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
2	\$1,234,674.96	SDB, INC.	810 W. FIRST STREET TEMPE, AZ 85281-2676
3	\$1,362,098.06	HUNTER CONTRACTING COMPANY	701 N COOPER ROAD GILBERT, AZ 85233
	\$1,433,519.06	DEPARTMENT	
4	\$1,552,731.40	TECHNOLOGY CONSTRUCTION, INC.	5430 SIDE ROAD PRESCOTT, AZ 86301

Rank	Bid Amount	Contractor Name	Address of Contractor
5	\$1,769,619.00	INTERMOUNTAIN WEST CIVIL CONSTRUCTORS, INC.	2020 S. MCCLINTOCK DRIVE SUITE #100 TEMPE, AZ 85282

Apparent Low Bidder is 17.4% Under Department Estimate (Difference = (\$249,033.30))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, MARCH 15, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 999 SW 000 H8223 01C
PROJ NO STP-999-A(352)T
TERMINI STATEWIDE
LOCATION MCGUIREVILLE AND HASSAYAMPA REST AREA

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
Statewide	N/A	Prescott	21813

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

The proposed McGuireville Rest Area work is located in Yavapai County along Interstate 17 at milepost 297, approximately 12 miles north of Camp Verde. The proposed work consists of drilling and equipping a water well system; installing new utility lines from the new well site to the existing pump house and storage tank; installing a new hydro-pneumatic tank; painting a storage tank; replacing soap dispensers, hand dryers, post hydrants, and faucets at both the southbound and northbound rest areas; repairing an existing waterline; realigning the caretaker residence existing sewer line, and other related work.

The proposed Hassayampa Rest Area work is located in Maricopa County along US 60 at milepost 116, approximately 6 miles south of Wickenburg. The proposed work consists of micro-surfacing and applying new pavement markings to the existing parking area and cleaning of existing rest area leach lines and septic tank.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Aggregate (Dry Mineral, Type III)	Ton	70
Emulsified Asphalt (Polymer Modified Emulsion)	Ton	10
Sewer Pipe (4") PVC	L.Ft.	260
Drinking Fountain	Each	2
Pump House Modifications and Removals	L.Sum	1
Storage Tank Recoating	L.Sum	1
Electrical System	L.Sum	1
Intermediate Casing, 12-Inch Diameter	L.Ft.	700
Well Casing, 8-Inch Diameter	L.Ft.	280
Septic Tank Abandonment	Each	3
New Well Pump and Appurtenances	Each	1
Hydropneumatic Pressure Tank	Each	1
Construction Surveying and Layout	L.Sum	1

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

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 2.29.

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 \$32.00, 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:	Bobby Lall	(928) 759-2426

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

W.N.: 999 SW 000 H822301C
February 7, 2013