

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, November 8, 2013 at the City of Nogales, City Hall Council Chambers, 777 North Grand Avenue, Nogales, Arizona 85621. 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, November 8, 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.

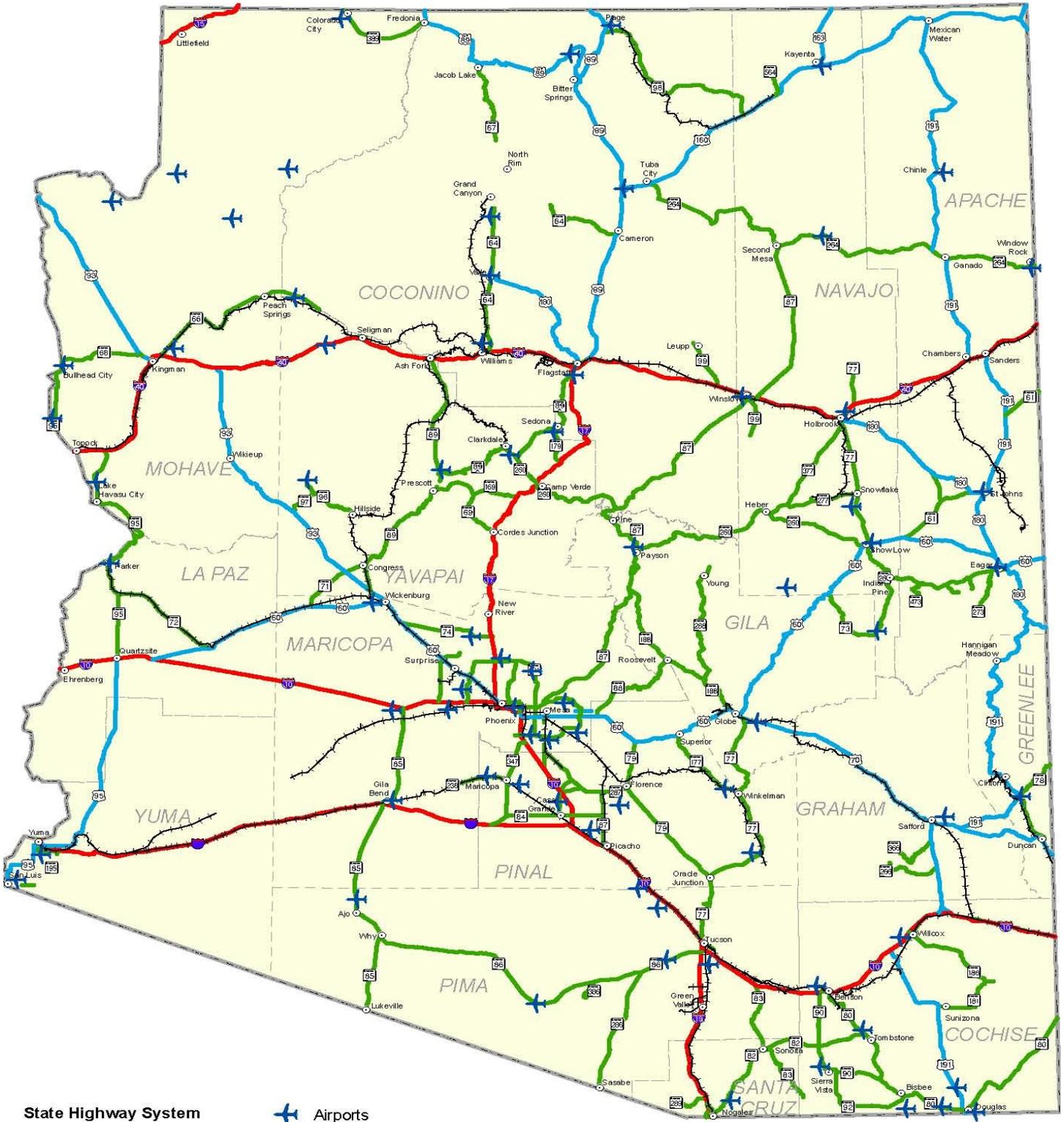
ORDER DEFERRAL AND ACCELERATIONS OF AGENDA ITEMS, VOTE WITHOUT DISCUSSION.

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 1st day of November, 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

0 20 40 60 80 Miles



AGENDA
STATE TRANSPORTATION BOARD MEETING
9:00 a.m., Friday, November 8, 2013
City of Nogales
City Hall Council Chambers
777 North Grand Avenue
Nogales, Arizona 85621

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, November 8, 2013 at the City of Nogales, City Hall Council Chambers, 777 North Grand Avenue, Nogales, Arizona 85621. 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, November 8, 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

Opening remarks 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.

ITEM 1: State Engineer's Report

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Staff will present a report showing the status of highway projects under construction, including total number and dollar value. Staff will also provide an update on the permanent restoration of US 89 and an update on US 89T.

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

***ITEM 2: Construction Contracts**

Staff will present recommended construction project awards that are not on the Consent Agenda. **Page 139**
da.
(For discussion and possible action — Jennifer Toth, Deputy Director of Transportation/State Engineer)

ITEM 3: 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 — Rod Lane, Tucson District Engineer)

ITEM 4: 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) Transportation and Trade Corridor Alliance** The Director will provide an update on recent Transportation and Trade Corridor Alliance activities to include the TTCA's goal of developing a statewide vision of enhancing Arizona's economic competitiveness through transportation and trade linkages
- B) Last Minute Items to Report**
(For information only. The Transportation Board is not allowed to propose, discuss, deliberate or take action on any matter under "Last Minute Items to Report," unless the specific matter is properly noticed for action.)

***ITEM 5: Consent Agenda**

Page 7

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

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
- Minutes of Special Board Meeting
- Minutes of Study Session 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 6: Arizona State Transportation Board Policies**

The Board shall review, discuss, and adopt the changes to its 2011 Statewide Transportation Policy Statements pursuant to A.R.S. 28-306.
(For information and possible action — Floyd Roehrich, Jr., Deputy Director of Policy)

ITEM 7: Financial Report

Staff will provide an update on financing issues and summaries on the items listed below:
(For information and discussion only — Kristine Ward, Chief Financial Officer)

- ◆ Revenue Collections for Highway User Revenues
- ◆ Maricopa Transportation Excise Tax Revenues
- ◆ Aviation Revenues
- ◆ Interest Earnings
- ◆ HELP Fund status
- ◆ Federal-Aid Highway Program
- ◆ HURF and RARF Bonding
- ◆ GAN issuances
- ◆ Board Funding Obligations

ITEM 8: Public-Private Partnerships (P3s) and Rest Areas

Staff will provide an overview of ADOT's first public-private partnership. Starting in October Infrastructure Corporation of America, a private company, will take over the maintenance and daily operations of 14 rest areas and will also implement a sponsorship program to generate revenue.

(For information and discussion only — Gail Lewis, Director, Office of P3 Initiatives and International Affairs)

ITEM 9: Multimodal Planning Division Report

Staff will present an update on the Proposed I-11 Corridor Profile Study.

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

***ITEM 10: Priority Planning Advisory Committee (PPAC)**

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Staff will present recommended PPAC actions to the Board including consideration of changes to the FY2014 - 2018 Statewide Transportation facilities Construction Program.

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

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 previous Board Meeting
- Minutes of Special Board Meeting
- Minutes of Study Session 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

MINUTES APPROVAL

- Board Meeting Minutes, October 11, 2013
- Study Session Minutes, October 29, 2013

RIGHT OF WAY RESOLUTIONS (action as noted)

ITEM 5a:	RES. NO.	2013-11-A-045
	PROJECT:	180-A(202)T / 180 CN 216 H8118
	HIGHWAY:	FLAGSTAFF – VALLE
	SECTION:	Columbus Avenue – Snow Bowl
	ROUTE NO.:	U. S. Route 180
	ENG. DIST.:	Flagstaff
	COUNTY:	Coconino
	RECOMMENDATION:	Establish as a state route and state highway right of way needed to accommodate design changes and utility relocation for the upcoming construction phase, which will enhance convenience and safety for the traveling public.
ITEM 5b:	RES. NO.	2013-11-A-046
	PROJECT:	PHX-O(266)A / 051 MA 015 SS979
	HIGHWAY:	PIESTEWA FREEWAY
	SECTION:	Black Mountain Boulevard
	ROUTE NO.:	State Route 51
	ENG. DIST.:	Phoenix
	COUNTY:	Maricopa
	RECOMMENDATION:	Establish as a state route new right of way needed for improvements to Black Mountain Boulevard, which will include new access ramps on State Route 51 at the State Route 101 Loop Interchange for increased traffic capacity to enhance convenience and safety for the traveling public.

ITEM 5c: RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. – FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal
RECOMMENDATION: Establish a temporary construction easement for traffic signal installation to enhance convenience and safety for the traveling public.

ITEM 5d: RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD – SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028
RECOMMENDATION: Vacate and extinguish easement right of way along U. S. Route 191 that is no longer needed for state highway purposes.

THIS SECTION LEFT BLANK INTENTIONALLY

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 5e:

BIDS OPENED: October 18, 2013

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HIGHWAY: ENRENBURG-PHX HWY I-10

SECTION: I-10 AT PERRYVILLE RD

COUNTY: MARICOPA

ROUTE NO.: I - 10

PROJECT : TRACS: AC-NH-010-B(204)T : 010 MA 122 H770901C

FUNDING: 92% FEDS, 6% STATE, 3% TOWN OF BUCKEYE

LOW BIDDER: SKANSKA USA CIVIL WEST ROCKY
MOUNTAIN DISTRICT INC.

LOW BID AMOUNT: \$ 18,797,950.00

STATE ESTIMATE: \$ 17,268,345.00

\$ OVER ESTIMATE: \$ 1,529,605.00

% OVER ESTIMATE: 8.9%

PROJECT DBE GOAL: 6.38%

BIDDER DBE PLEDGE: 6.51%

NO. BIDDERS: 3

RECOMMENDATION: AWARD



***ITEM 5f:**

BIDS OPENED: October 11, 2013

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HIGHWAY: CITY OF AVONDALE

SECTION: MCDOWELL RD/ 99TH AVENUE

COUNTY: MARICOPA

ROUTE NO.: Local

PROJECT : TRACS: CM-AVN-0(210)T : 0000 MA AVN SZ00201C

FUNDING: 93% FEDS, 7% LOCAL

LOW BIDDER: C S CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 453,542.00

STATE ESTIMATE: \$ 463,283.70

\$ UNDER ESTIMATE: (\$ 9,741.70)

% UNDER ESTMATE: (2.1%)

PROJECT DBE GOAL: 7.27%

BIDDER DBE PLEDGE: 7.28%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



MINUTES
STATE TRANSPORTATION BOARD MEETING
9:00 a.m., Friday, October 11, 2013
Wickenburg Council Chambers
155 North Tegner Street, Suite A
Wickenburg, Arizona 85390

The Pledge of Allegiance was led by Chairman Flores.

Roll call by Board Secretary Lila Trimmer

In attendance: William Cuthbertson, Joe La Rue, Kelly Anderson, Victor Flores, Steve Christy, and Deanna Beaver

Absent: Hank Rogers

Opening Remarks

Chairman Flores stated it was a wonderful evening and thanked the Wickenburg Country Club for their hospitality. He also thanked Julie Brooks and Cindy Logan from the Wickenburg Chamber of Commerce and Rusty Gant for being a host last night. Mayor Cook and Councilwoman Kardinal were in attendance.

Call to the Audience

Citizens addressed various issues:

1. Royce Kardinal, Councilwoman/Town of Wickenburg, Re: on the Mayor's behalf, welcome to Wickenburg; US93 safety issues
2. Julie Brooks, executive director/Wickenburg Chamber of Commerce, Re: ADOT signage on Grand; US93 issues
3. Chris Bridges, administrator/CYMPO, Re: CYMPO is hosting the 2014 Transportation Rural Summit in January; SR89 agreements will soon be final
4. Alan Abare, member/Wickenburg Chamber Transportation Committee, Re: I-11 study; US93 safety issues
5. Woody Grantham, member/Committee Economic Development/Wickenburg Chamber, re: I-11 alignment; copies of petition signatures from **SAVE WICKENBURG FROM ECONOMIC DISASTER** and a copy of a letter to Mayor Cook were submitted to the Board; he does not support toll roads
6. Brian Jones, business owner/member/Wickenburg Chamber, re: Route of I-11 alignment and Wickenburg's economy

ITEM 1: District Engineer's Report—Alvin Stump, Prescott District Engineer

Mr. Stump reported on new and pending projects in the Prescott District. The widening of US 93 between the interchange of SR 71 and the junction of SR 89 is scheduled to be advertised in July, 2014. Pavement preservation projects on SR 89 and US 93 will be scheduled. The District is working with Town of Wickenburg staff regarding the signalization of an intersection near US 60 and Apache Street. The District is also continuing its discussions with the developers of the Wickenburg Ranch, a 3000-home development. Improvements to both US 93 and SR 89 will be needed to accommodate this development. ADOT is considering a joint project with the developer and is beginning design work on US 93 access requirements. Three intergovernmental agreements are being prepared

regarding the widening of SR 89 near Prescott. One of the agreements is with CYMPO. Another is with the City of Prescott. The District is also meeting with communities in the Verde Valley regarding improvements to SR 260. A draft access management plan has been prepared and is under review. In response to a question from Board Member La Rue, Mr. Stump explained that the Department has completed the Wickenburg Ranch traffic impact study and has sufficient funds to proceed with design.

ITEM 2: Director's Report—John McGee, Deputy Director

John McGee reported on the impacts of the Federal Government Budget impasse. The initial assessment is that the impasse will have only minor impacts on the Department. He pointed out that Karla Petty, Division Director for FHWA, is in the audience today and that is good sign that FHWA is up and running. The impacts have been nominal particularly on highway operations. There are a few positions in the planning area that are funded through transit funds and those are handled differently than the federal highway funds and that could have some implications on staffing if the impasse is not soon resolved. Presently work goes on and the Department is not seeing any significant impacts.

***ITEM 3: Consent Agenda**

A motion to approve and accept the Consent Agenda as presented was made by Kelly Anderson and seconded by Steve Christy. In a voice vote, the motion carries.

ITEM 4: Financial Report—Kristine Ward, Chief Financial Officer

Ms. Ward reported that the September 2013 HURF collections totaled \$102.8 Million, representing an increase of 2.5 percent above September 2012 and 0.1 percent above forecast. Ms. Ward also reported that revenues from fuel sales have been slow, even though gas prices are lower than last year. Year-to-date RARF revenues are 1.2 percent above forecast and 6.6 percent above the previous year. Retail sales are strong but restaurant and bar sales are below forecast. The cash management account has earned \$2 Million in earnings year to date at a 0.91 percent yield. Ms. Ward provided an update on the Federal government shutdown. Ms. Ward reported that additional federal funds are scheduled to be transferred to the Highway Trust Fund in FY14. Part of the 18 billion dollar allotment was received in FY13.

ITEM 5: MPD Report—Michael Kies, MPD - Director of Planning and Programming

Mike reported on two projects and also gave an update on the Federal shutdown. The shutdown has minimal impacts on the planning division; however, one impact is the Passenger Rail Study that ADOT is doing from Tucson to Phoenix. It is funded through FTA and FRA and both of those departments have gone on furlough. The other project is the I-11 Intermountain Feasibility Study. There have been several coordination and public meetings and have concluded the screening of the alternatives that have been in consideration in the study. There was a public meeting in Wickenburg last week. They are looking at multiple alternatives in the Wickenburg area. Other public meetings were held in Avondale, Kingman, Tucson, and presentations were given in Yuma and other coordination meetings across the state. They are making progress on the study. Final recommendations on the study will be in February. They plan to wrap up the entire study in partnership with NDOT by summer 2014.

***ITEM 6: Priority Planning Advisory Committee (PPAC) — Michael Kies, MPD - Director of Planning and Programming**

Project Modifications – *Items 6a through 6i

A motion to accept and approve Project Modifications Items 6a through 6i as presented was made by Steve Christy and seconded by Kelly Anderson. In a voice vote, the motion carries.

New Projects – *Items 6j through 6n

A motion to accept and approve New Projects Items 6j through 6n was made by Kelly Anderson and seconded by Bill Cuthbertson. In a voice vote, the motion carries.

FY 2014 - 2018 Airport Development Program—Requested Modifications

Airports – *Items 6o through 6y

A motion to accept and approve Airports Items 6o and 6y as presented was made by Steve Christy and seconded by Deanna Beaver. In a voice vote, the motion carries.

ITEM 7: State Engineer’s Report—Jennifer Toth, Deputy Director of Transportation/State Engineer

Ms. Toth gave an update on the US 89 landslide. The detour road (N-20) should be opened, with posted speed limits, within a few weeks. The Department has considered several options for a long-term solution, including realignment of the highway. The alternative now being considered is shifting the roadway 60-feet up slope and creating a gravity buttress at the toe of the slope. The department is coordinating its efforts with the Navajo Nation, the Bureau of Indian Affairs, and the Federal Highway Administration. Ms. Toth will provide cost estimates at the next board meeting.

State Engineer’s Report

Jennifer reported 79 projects under construction valued at \$926 Million. The Department finalized 17 different projects in September and finalized 57 projects in the fiscal year to date.

***ITEM 8: Construction Contracts—Jennifer Toth, Deputy Director of Transportation/State Engineer**

***ITEM 8a:** The proposed project is located in Maricopa County on I-17 and SR 303L within the City of Phoenix. The project limits along I-17 begin at SR 101L (MP 215) and extend north to Anthem Way (MP 229) and the project limits along SR 303L begin at I-17 and extend west 2 miles to 51st Avenue. The proposed work includes installation of conduit and fiber optic cables for closed circuit television cameras, overhead sign structures with dynamic message signs, loop detectors, ramp meter installations, and other related items.

*ITEM 8a:	BIDS OPENED: August 23, 2013	Page 160
	HIGHWAY: PHX-CORDES JCT HWY I-17 & SR 303L	
	SECTION: I-17, SR 101L TO ANTHEM WAY & SR 303L, I-17 TO 51ST AVE	
	COUNTY: MARICOPA	
	ROUTE NO.: I - 17	
	PROJECT : TRACS: CM-017-A(230)T : 017 MA 215 H844501C	
	FUNDING: 94% FEDS 6% STATE	
	LOWEST BIDDERS: GANNETT FLEMING PROJECT ROADWAY ELECTRIC, LLC	
	DEVELOPMENT CORPORATION	
	LOW BID AMOUNT: \$ 5,139,065.40	\$ 6,123,128.60
	STATE ESTIMATE: \$ 4,264,152.96	\$ 4,264,152.96
	\$ OVER ESTIMATE: \$ 874,912.44	\$ 1,858,975.64
	% OVER ESTIMATE: 20.5%	43.6%

NO. BIDDERS: 5
RECOMMENDATION: REJECT ALL BIDS

5

COMMENTS:

During review of bids received on this project, the Department found that the plans and specifications did not provide sufficient geotechnical information for bidders to properly assess the difficulty of drilling and trenching work needed for installation of conduit on this project. The Department estimate for those items was under \$800,000 while bids ranged from about \$1.0 to \$3.2 million and is a key item of work within the project. The wide range of bids for the drilling and trenching items indicates that bidding for this work was not done a common basis as required by statute. The Department also notes that the bid of Gannett Fleming Project Development Corporation included a surety bid bond that did not identify the project and is rejected for that reason as well.

Subsection 103.01 of the Specifications states in part:

The right is reserved to reject any or all proposals ... or to advertise for new proposals if, in the judgment of the Department, the best interests of the Department will be promoted thereby.

The Department notified all bidders about these concerns in a letter sent by FAX on September 4, 2013. Only one response was received, and that was from Gannett Fleming Project Development Corporation in a letter dated September 10, 2013, asking that the Department reconsider rejection of its bid claiming it used a bond form provided by ADOT. The Department replied in a letter dated September 30, 2013, noting that even if we agreed that ADOT had provided the form, the form that was used is flawed and not acceptable and that the only remedy would be to reject all bids, which we are already recommending due to the lack of geotechnical information in the plans and specifications as noted above.

The Department recommends that all bids be rejected and that this project be re-advertised after obtaining the geotechnical information needed to properly assess the cost of trenching drilling.

Jennifer stated this item was postponed from last month due to the protests and giving additional information. During the review of bids received on this project, the Department found that the plans and specifications did not provide sufficient geotechnical data for the bidders to properly assess the difficulty of drilling and trenching work needed for installation of conduit on this project. The wide range of bids for the drilling and trenching items indicates that bidding for this work was not done on a common basis by statute.

The Department recommends that all bids be rejected and that this project be re-advertised after obtaining the geotechnical information needed to properly assess the cost of trenching drilling.

A motion to accept and approve Staff's recommendation on Item 8a to REJECT ALL BIDS was made by Steve Christy and seconded by Joe La Rue. In a voice vote, the motion carries.

***ITEM 8b:** The proposed striping and signing projects are located in Maricopa and Pinal Counties in various locations. The work consists of upgrading striping in the Town of Buckeye, Queen Creek and City of Coolidge and upgrading signing in the City of El Mirage and other related work.

***ITEM 8b:** BIDS OPENED: August 23, 2013 Page 163

HIGHWAY: TOWN OF QUEEN CREEK, TOWN OF BUCKEYE,
CITY OF COOLIDGE and CITY OF EL MIRAGE

COUNTY: MARICOPA and PINAL

ROUTE NO.: VARIOUS LOCAL ROADS

PROJECT : TRACS: HSIP-QCR-0(210)T : 0000 PN QCR SH48701C
HSIP-BKY-0(206)T : 0000 MA BKY SH48901C
HSIP-CLG-0(202)T : 0000 PN CLG SH49701C
HSIP-ELM-0(207)T : 0000 MA ELM SH54801C

FUNDING:	100% FEDS	
LOWEST BIDDERS:	AJP ELECTRIC, INC.	SUNLINE CONTRACTING, LLC
LOW BID AMOUNT:	\$ 394,131.35	\$ 428,977.22
STATE ESTIMATE:	\$ 536,236.10	\$ 536,236.10
\$ UNDER ESTIMATE:	(\$ 142,104.75)	(\$ 107,258.88)
% UNDER ESTIMATE:	(26.5%)	(20.0%)
PROJECT DBE GOAL:	2.54%	2.54%
BIDDER DBE PLEDGE:	3.04%	2.54%
NO. BIDDERS:	3	3
RECOMMENDATION:	REJECT the bid of AJP ELECTRIC	AWARD to SUNLINE CONTRACTING

COMMENTS:

In a letter received by ADOT on August 30, 2013, Sunline Contracting protested that the contract should not be awarded to AJP, noting that AJP is not prequalified by ADOT to perform pavement marking, that 3 of the 4 projects that comprise this contract only involve pavement marking, and that AJP is only prequalified to self-perform 36% of the work [i.e., signing]. In a letter dated September 6, 2013, AJP Electric responded to the protest, claiming it was able to obtain bid documents and submit a bid based on ADOT's evaluation of the major scopes of work type and type of prequalification necessary, that 42% of the work falls within categories for which it is prequalified [i.e., signing], and that it anticipates self-performing 53% of the work.

Section 102.02 of the Standard Specifications states in part:

Prior to submitting a bid, the bidder will (unless waived by the Department) be required to be prequalified with the Department to bid on the project.

Arizona Administrative Code, Rules for Prequalification, § R17-3-202(H) states in part:

A contractor shall not request bid documents for a contract for which it is not prequalified.

The Advertisement for Bids for this contract states that work is to be done at four project locations, three of which are pavement marking and the fourth is signing work. AJP is prequalified with ADOT for signing but not for pavement marking. The Advertisement did not waive the requirement for prequalification.

The fact that the Specifications allow subcontracting does not relieve a contractor of the need to be prequalified for key elements of work that they intend to subcontract. Analysis of the bids by ADOT concludes that signing is about 40% of the work in this project; consistent with the claims of both Sunline and AJP, and that pavement marking is about 50% or the work with the remaining costs in traffic control items and mobilization. Pavement marking and signing are the key elements of work in this contract.

AJP is not prequalified for pavement marking. AJP should not have requested bid documents and should not have submitted a bid. ADOT made an administrative error in issuing a bid proposal package to AJP for this contract, but that does not relieve AJP of its responsibility to be prequalified for the key items of work in the contract. The bid of AJP is non-responsive because AJP is not prequalified for pavement marking. Sunline is prequalified for both signing and pavement marking and becomes the apparent low bidder. The Department notified all bidders of its findings in this matter in a letter sent by FAX on September 20, 2013, and received no additional responses.

The Department recommends that the Board reject the bid of AJP Electric, Inc. and award to Sunline Contracting, LLP, as the lowest responsible, responsive, prequalified bidder on this project.

Jennifer stated this item was postponed from last month. The bids were opened on August 23 and AJP Electric, Inc. was read as the apparent low bid. On August 30, 2013, Sunline Contracting protested that the contract should not be awarded to AJP, noting that AJP is not prequalified by ADOT to perform pavement marking, that three of the four projects that comprise this contract only involve pavement marking and that AJP is only prequalified to self perform signing not pavement marking.

In looking at the analysis of the bids, ADOT does conclude that signing is about 40% of the work on this project and is consistent with the claims of Sunline Contracting and AJP and that pavement

marking is about 50% of the work with the remaining costs in traffic control items and mobilization. Pavement marking and signing are the key elements of work in this contract. The bid of AJP is considered non-responsive because AJP is not prequalified for pavement marking. Sunline is prequalified for both signing and pavement marking and becomes the apparent low bidder. The Department notified all bidders of its findings in this matter in a letter sent by FAX on September 20th. The Department received no additional responses at that time; therefore, the Department recommends that the Board reject the bid of AJP Electric, Inc. and award to Sunline Contracting, LLC as the lowest responsible, responsive, prequalified bidder on this project.

A motion to accept and approve Staff's recommendation on Item 8b contract to REJECT THE BID of AJP ELECTRIC, INC., and award contract to SUNLINE CONTRACTING, LLP was made by Steve Christy and seconded by Kelly Anderson. In a voice vote, the motion carries.

***ITEM 8c:** The proposed road reconstruction project is located in Coconino County on US 89, at Cameron within the Navajo Nation. This project begins at mile post 463.5 and extends to mile post 467.1. The work consists of reconstructing US 89 to the east of the current alignment with earthwork, aggregate base, paving asphaltic concrete, new northbound and southbound bridges over the Little Colorado River, box culverts, underpasses, drainage, roundabout, sidewalk, raised median, curb and gutter and other related work.

***ITEM 8c:** BIDS OPENED: September 13, 2013 Page 166

HIGHWAY: FLAGSTAFF-CAMERON HWY (US 89)
SECTION: US 89/ SR64 TO LITTLE COLORADO RIVER
COUNTY: COCONINO
ROUTE NO.: US 89
PROJECT : TRACS: NH-089-D(201)S : 089 CN 463 H791501C
FUNDING: 94% FEDS 6% STATE
LOW BIDDER: VASTCO, INC.
LOW BID AMOUNT: \$ 36,669,325.35
STATE ESTIMATE: \$ 29,037,436.80
\$ OVER ESTIMATE: \$ 7,631,888.55
% OVER ESTIMATE: 26.3%
PROJECT DBE GOAL: 5.94%
BIDDER DBE PLEDGE: 6.53%
NO. BIDDERS: 9
RECOMMENDATION: AWARD

Jennifer stated after review of the bid not one or two line items but there are multiple items in terms of underestimating and mainly on the production costs.

Jennifer covered four of those line items: drilled shaft, roadway excavation, curb and gutter, and the retaining wall, more specifically.

On roadway excavation line item, the State anticipated approximately 20-30% of the roadway excavation would include rock and that it would be rippable. In talking with the apparent low bidder, they felt that blasting was needed for more than 50% of this item, thus increasing their costs and slowing their production, which increases the actual cost of that particular line item.

In the curb and gutter line items, the unit cost received from the sub-contractor included two mobilizations for the slip form machine when the Department estimated it, they only included one mobilization during the phasing of the project.

The retaining wall line item, the contractor believes that they will need blasting for that and they stated that they have to form each of the foundations, which slows the production costs and increases the material costs as compared to the Department's estimate.

In addition some of the mobilization items to construct the drilled shaft foundations were increased for the same issues in terms of two mobilizations versus a single mobilization that the State estimated.

Based on the analysis of the bids, it appears that the low bidder submitted a reasonable bid for the work. It is recommended that the contract be awarded to Vastco, Inc.

A motion to accept and approve Staff's recommendation to award Item 8c contract to VASTCO, INC. was made by Steve Christy and seconded by Kelly Anderson. In a voice vote, the motion carries.

***ITEM 8d:** The proposed work is located in Mohave County on State Route 95 (SR 95). The project begins at Milepost 189.79 approximately 10 miles north of Lake Havasu City and extends north approximately 12 miles to Milepost 201.95, south of Interstate 40 (I-40). The work consists of removal of cable barrier, constructing game fence, installing cattle guards, and other miscellaneous work.

*ITEM 8d:	BIDS OPENED: September 13, 2013	Page 170
	HIGHWAY: QUARTZITE-PARKER-TOPOCK HWY (SR 95)	
	SECTION: LONDON BRIDGE ROAD TO I-40	
	COUNTY: MOHAVE	
	ROUTE NO.: SR 95	
	PROJECT : TRACS: NH-095-C(213)T : 095 MO 189 H846301C	
	FUNDING: 94% FEDS 6% STATE	
	LOWEST BIDDERS: MCCAULEY CONSTRUCTION INC.	SHOW LOW CONSTRUCTION, INC.
	LOW BID AMOUNT: \$ 986,448.24	\$ 1,011,105.34
	STATE ESTIMATE: \$ 959,217.08	\$ 959,217.08
	\$ OVER ESTIMATE: \$ 27,231.16	\$ 52,888.26
	% OVER ESTMATE: 2.8%	5.4%
	PROJECT DBE GOAL: 9.20%	9.20%
	BIDDER DBE PLEDGE: Good Faith Effort	Met Goal
	NO. BIDDERS: 5	5
	RECOMMENDATION: REJECT the bid of McCauley Const.	PENDING AWARD to Show Low Construction, Inc.

COMMENTS:

In its bid documents, McCauley Construction certified it had not met the Disadvantaged Business Enterprises (DBE) goal of 9.20 percent established for this project but claimed to have made a good faith effort to do so as required by the Special Provisions. Show Low Construction and all other bidders on the project certified that they had met the goal.

DBE requirements for this project are included in the EPRISE section of the Special Provisions starting on page 6 of 115. Sections 14.01 and 14.02 of the DBE requirements, starting on pages 16 and 18 of 115, state in part:

If the apparent low bidder has stated in its bid proposal that it has been unable to meet the DBE goal, that bidder must demonstrate, through detailed and comprehensive documentation, that good faith efforts have been made to solicit, assist, and use DBE firms to meet the DBE goal prior to the bid. The bidder cannot change its bid proposal after submission.

Failure to demonstrate good faith efforts to the satisfaction of ADOT will result in the rejection of the bid.

In order to be awarded a contract on the basis of good faith efforts, a bidder must show that it took all necessary and reasonable steps to achieve the DBE goal which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful. The Department will consider the quality, quantity, and intensity of the different kinds of efforts the bidder has made. The efforts employed by

the bidder should be those that one could reasonably expect a bidder to make if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE goal. Mere pro forma efforts are not sufficient good faith efforts to meet the DBE contract requirements.

In determining whether a bidder has made good faith efforts, the Department will take into account the ability of other bidders to meet the DBE goal.

The bidder will not be considered to have made good faith efforts if the bidder failed to contact the ADOT Civil Rights Office prior to the letting, either in writing, by e-mail, or by telephone, to inform the Civil Rights Office of the firm's difficulty in meeting the DBE goals on a given project, and to request assistance.

If the apparent low bidder fails to submit the required information by the stated time and in the manner herein specified, or if the submitted information reveals a failure to meet the requirements of the specifications, the apparent low bidder shall be ineligible to receive award of the contract and the bid will be rejected.

Section 14.01 of the DBE requirements in the Special Provisions also lists eight types of effort that a bidder must address when submitting good faith effort documentation.

The ADOT Civil Rights Business Engagement & Compliance Office (BECO) has reviewed the claim by McCauley Construction that it had made a good faith effort to meet the DBE goal. BECO concludes that:

MCI's submission fails to address the eight requirements for a good faith effort, as set forth in the specifications.

This alone disqualifies MCI.

MCI failed to contact BECO for assistance before the bid opening as required by the specifications. This also disqualifies MCI. While MCI's failures above are fatal to MCI's claim of good faith effort, BECO examined the documents that were submitted by MCI, and found that MCI failed to meet the eight requirements.

The fact that all other bidders were able to meet the DBE goal before bid opening further demonstrates that the goal was reasonable and attainable. McCauley Construction did not contact Civil Rights for assistance before bid opening as required, did not use all necessary and reasonable means to solicit, assist and use DBEs for this project prior to the bid as required, and failed to make the effort of a bidder actively and aggressively seeking DBE participation as required.

The Department therefore recommends that the bid of McCauley Construction Inc. be rejected and the contract awarded to Show Low Construction, Inc. as the lowest responsible and responsive bidder, subject to a satisfactory DBE compliance review of the Show Low Construction bid.

The Department, in a letter sent by FAX on October 2, 2013, notified all bidders on this project of its recommendation to reject the bid of McCauley Construction and award to Show Low Construction. Show Low Bidders have one week from that letter to respond or protest and Show Low Construction has one week in which to submit its DBE compliance information. Those deadlines come after this agenda will be published. The State Engineer will accordingly provide an update on those items at the Board meeting.

Jennifer stated on September 13, bids were opened and McCauley Construction was read as the apparent low bidder with Show Low Construction as the second low bidder. In its bid documents, McCauley Construction certified that it had not met the Disadvantaged Business Enterprises goal of 9.20 percent established for this project but they claimed to have made a good faith effort to do so as required by the Special Provisions. Show Low Construction and all other bidders on the project did certify that they had met the goal of the 9.20 percent. The DBE requirements in the Special Provisions also lists eight types of effort that a bidder must address when submitting good faith effort documentation. The ADOT Business Engagement and Compliance Office has reviewed the claim by McCauley Construction that it had made a good faith effort to meet the DBE goals. They concluded that McCauley Construction submission failed to address the eight requirements in the Special Provisions and they also failed to contact the Business Engagement and Compliance Office for assistance prior to the bid opening, which is required by the specifications if you cannot meet the DBE goal. The fact that all other bidders were able to meet the DBE goal before bid opening further demonstrates that the goal was reasonable and also attainable. In a letter sent by FAX on October 2 notified all bidders on

this project of its recommendation to reject the bid of McCauley Construction and award to Show low Construction. Any protests were to be received by October 8 and none have been received. In addition Show Low Construction had to submit their DBE information to be reviewed by the Business Engagement and Compliance Office and they have confirmed that Show Low Construction has met its DBE requirements with 38 percent DBE compliance.

The Department therefore recommends that the bid of McCauley Construction be rejected and the contract be awarded to Show low Construction as the lowest responsible and responsive bidder.

A motion to accept and approve Staff's recommendation on Item 8d contract to REJECT THE BID from MCCAULEY CONSTRUCTION and award contract to SHOW LOW CONSTRUCTION, INC. was made by Kelly Anderson and seconded by Steve Christy. In a voice vote, the motion carries.

ITEM 9: Suggestions

None at this time.

Adjournment

A motion to adjourn was made by Steve Christy and seconded by Kelly Anderson. In a voice vote, the motion carries.

Meeting adjourned 10:00 A.M. MST

Victor Flores, Chairman
State Transportation Board

John McGee, Deputy Director
Arizona Department of Transportation

MINUTES
STATE TRANSPORTATION BOARD STUDY SESSION
9:00 a.m., Tuesday, October 29, 2013
Human Resource Development Center (HRDC)
Grand Canyon Room
1130 N. 22nd Ave.
Phoenix, Arizona 85009

Pledge

The pledge was recited by Chairman Victor Flores.

Roll Call

Roll call by Board Secretary Lila Trimmer

In Attendance: Victor Flores, Kelly Anderson, and Deanna Beaver

Telephonic: Bill Cuthbertson and Steve Christy

Absent: Hank Rogers and Joe La Rue

Call to Audience

None present

ITEM 1: Review of Arizona State Transportation Board Policies — Floyd Roehrich, Deputy Director for Policy

Floyd stated that the Board must review and make changes and updates to its 2011 Statewide Transportation Policy Statements every odd-numbered year, pursuant to A.R.S. 28-306. ADOT Staff brought forward the existing Board Policies with changes, updates, removals, and or inclusions to give the Board members for their review today. The Board discussed each policy for final editing and recommendation. ADOT Staff made recommendations to eliminate three policies, i.e., Numbers 19, 26, and 35. In addition, ADOT Staff recommended adding the seven Aviation Policies starting with Number 37 into the Statewide Transportation Board Policies. Additional modifications to the Transportation Board Policies can be made at any time provided they are listed on a Board meeting agenda. Transportation Policy Numbers 1 through 41 were then reviewed individually. The updated policies will be placed on next month's Transportation Board meeting agenda for final review, discussion, and adoption of the changes.

ITEM 2: Overview and update of the Transportation and Trade Corridor Alliance (TTCA) and the Key Commerce Corridor (KCC) Policies — Floyd Roehrich, Deputy Director for Policy

Floyd gave an update on the activities of the Transportation and Trade Corridor Alliance and an overview of ADOT's Key Commerce Corridors initiative. The Transportation and Trade Corridor Alliance (TTCA) was formed in 2012 when Governor Brewer issued a directive to ADOT, the Arizona-Mexico Commission, and the Arizona Commerce Authority. The Governor wanted these agencies to draw on the private sector's expertise to define a statewide vision that contributes to an economic development and jobs agenda by focusing on transportation, trade and related industries. The TTCA is an advisory group tasked to develop a roadmap report to guide smart investments in infrastructure and trade corridors, and to leverage transportation infrastructure for enhanced economic growth and trade.

ADOT Director John Halikowski co-chairs the Alliance with former Arizona Congressman Jim Kolbe, a recognized expert in trade issues. The vice chairs are Margie Emmermann, Executive Director of Arizona-Mexico Commission and also the Governor's Policy Advisor for Mexico, and Sandra Watson, President and CEO of Arizona Commerce Authority.

The TTCA is led by a Steering Committee that draws heavily from the private sector. The group brings together the public and private sector, state and local governments, planning organizations, transportation and logistics companies, and port authorities. State Transportation Board Chairman Flores sits on the TTCA Steering Committee. The TTCA is divided into working sub-committees focusing on the following topics: Mexico and Ports of Entry, Freight, Logistics & Supply Chain Development, Trade and Economic Development, and Education and Communication. The committees are working toward composing the TTCA Roadmap, a blueprint that will serve as the guiding document for the TTCA's future work plan. The Roadmap will give direction to the Alliance, to the state agencies, and to outside stakeholder groups on how to pave the way for future economic growth. It will provide specific ideas related to connecting Arizona's transportation infrastructure with regional and global trade corridors: Southern California, Texas, and Mexico and beyond, that can generate economic growth and job opportunities in Arizona.

In order to create the Roadmap, the TTCA has conducted research, engaged discussion groups, hosted public listening sessions, connected with their stakeholders and put their heads together to formulate recommendations about how to leverage transportation and trade infrastructure as a competitive economic asset. It will be organized with an introduction that sets purpose and need, followed by a chapter for each committee's subject matter and, most likely, a chapter specific to Key Commerce Corridors. Those chapters will ultimately lay the groundwork for Roadmap's conclusions, which will be a collection of recommendations for the state to enhance the job-creating economic power of Arizona's transportation and trade infrastructure. The Roadmap will not recommend specific projects, but rather generating ideas about the transportation system overall and playing a key role in shaping activities going forward for ADOT, the Arizona-Mexico Commission, and the Arizona Commerce Authority. The Roadmap will be presented to Governor Brewer for her review in the first quarter of 2014. Prior to that, the governor is expected to include some of the TTCA Roadmap recommendations in her State of the State Address in January.

Key Commerce Corridors Overview

Along with our efforts with the TTCA, ADOT is moving ahead to shape a new statewide vision that leverages the state's transportation system as a competitive economic asset. We are working with local governments, regional associations of governments and private sector industry leaders throughout the state to create alignment on a shared vision for our transportation infrastructure. This is of critical importance to our state and one reason the southwestern United States and northern Mexico shows the relative Gross Domestic Products of U.S. cities and the states of northwestern Mexico.

ADOT has analyzed Arizona's transportation system within the context of the national economy and Arizona's geographic location. Our state is uniquely positioned between two of the largest markets in the U.S. Southern California to the west and Texas to the east. Los Angeles, San Diego, Dallas and Houston combine to form a customer base of more than nearly 40 million people with more than a trillion dollars of buying power. In addition, the emerging market of northern Mexico has more than 10 million people who will be looking for things to buy in the years ahead. As the worldwide trend of "near-shoring" continues, Mexico's economy stands to gain many new basic production and assembly plants. As production and income levels increase in Mexico, residents will be looking north for more quality goods. ADOT is identifying certain transportation corridors that link our state to Southern California, central Texas, and Mexico.

We call these the Key Commerce Corridors. We have examined corridors to all points on the compass to identify inter-regional corridors that can help spur economic growth by providing the necessary transportation infrastructure to attract strong businesses and quality jobs to Arizona. We are building a transportation plan to maximize the opportunities for our economy and highlighting those investments in transportation corridors that offer the highest economic return. Specific details will be available as the Key Commerce Corridors program is rolled out in the next few weeks.

Our vision has a transportation system that creates job opportunities, supports business growth, and improves Arizona's quality of life. Transportation infrastructure is not the only consideration to make Arizona economically competitive. But smart infrastructure development is something that must happen in order for Arizona's economic vision to be realized. The Arizona Commerce Authority describes Arizona as the "Know How" state. We agree, and we know the state's transportation system is key infrastructure necessary to move our economy forward. ADOT believes our vision for the state's transportation system, employing Key Commerce Corridors and using guidance from the TTCA Roadmap, can help Arizona maximize its unique location and limitless opportunities.

A motion to adjourn was made by Deanna Beaver and seconded by Kelly Anderson. In a voice vote, motion to passed unanimously.

Meeting adjourned at 3:10 p.m. MST

**Victor Flores, Chairman
State Transportation Board**

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

DRAFT

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
ROUTE NO.: U. S. Route 180
ENG. DIST.: Flagstaff
COUNTY: Coconino

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment of new right of way as a state route and state highway for the improvement of U. S. Route 180 within the above referenced project.

The existing alignment was previously established as State Route 164 by Arizona State Highway Commission Resolution 61-6, dated July 26, 1960; and was established as a state highway by Resolution 61-7, also dated July 26, 1960. State Route 164 was administratively renumbered and redesignated as U. S. Route 180 by the American Association of State Highway Officials, as shown on correspondences on file, dated December 14, 1959; October 19, 1961; and October 23, 1961. Thereafter, additional rights of way for widening projects were established by Resolution 62-98, dated May 24, 1962; and by Resolution 64-72, dated September 15, 1964. Arizona State Transportation Board Resolution 90-01-A-02, dated January 12, 1990 designated the highway as an official Arizona scenic road; and Resolution 90-03-A-14, dated March 16, 1990, established the name as the San Francisco Peaks Scenic Road. Additional rights of way for various improvements along this segment were established by the following Transportation Board actions: Resolution 89-11-A-88, dated November 17, 1989; Resolution 94-02-A-09, dated February 11, 1994; Resolution 95-01-A-07, dated January 13, 1995; Resolution 99-08-A-036, dated August 20, 1999; Resolution 2008-04-A-017, dated April 18, 2008; and by Resolution 2011-05-A-032, dated May 20, 2011. Resolution 2013-03-A-009, dated March 08, 2013, established most of this alignment as a state route.

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
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ENG. DIST.: Flagstaff
COUNTY: Coconino

New right of way is now needed to accommodate design changes and utility relocation for the upcoming construction phase, which will enhance convenience and safety for the traveling public.

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

The new right of way to be established and acquired as a state route and state highway for necessary improvements is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans of the FLAGSTAFF VALLE HIGHWAY, Columbus Avenue - Snow Bowl, Project 180 CN 216 H8118 / 180-A(202)T".

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

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

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
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ENG. DIST.: Flagstaff
COUNTY: Coconino

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

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

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

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
ROUTE NO.: U. S. Route 180
ENG. DIST.: Flagstaff
COUNTY: Coconino

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on November 08, 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 improvement of U. S. Route 180, 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 improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled "Right of Way Plans of the FLAGSTAFF VALLE HIGHWAY, Columbus Avenue - Snow Bowl, Project 180 CN 216 H8118 / 180-A(202)T".

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 improvement, with authorization pursuant to Arizona Revised Statutes Sections 28-7092 and 28-7094, to include advance, future and early acquisition, exchanges and donations, including material for construction, haul roads and various easements in any property necessary for or incidental to the improvements as delineated on said maps and plans; and

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

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
ROUTE NO.: U. S. Route 180
ENG. DIST.: Flagstaff
COUNTY: Coconino

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

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

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

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

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

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
ROUTE NO.: U. S. Route 180
ENG. DIST.: Flagstaff
COUNTY: Coconino

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

November 08, 2013

RES. NO. 2013-11-A-045
PROJECT: 180-A(202)T / 180 CN 216 H8118
HIGHWAY: FLAGSTAFF - VALLE
SECTION: Columbus Avenue - Snow Bowl
ROUTE NO.: U. S. Route 180
ENG. DIST.: Flagstaff
COUNTY: Coconino

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 08, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on November 08, 2013.

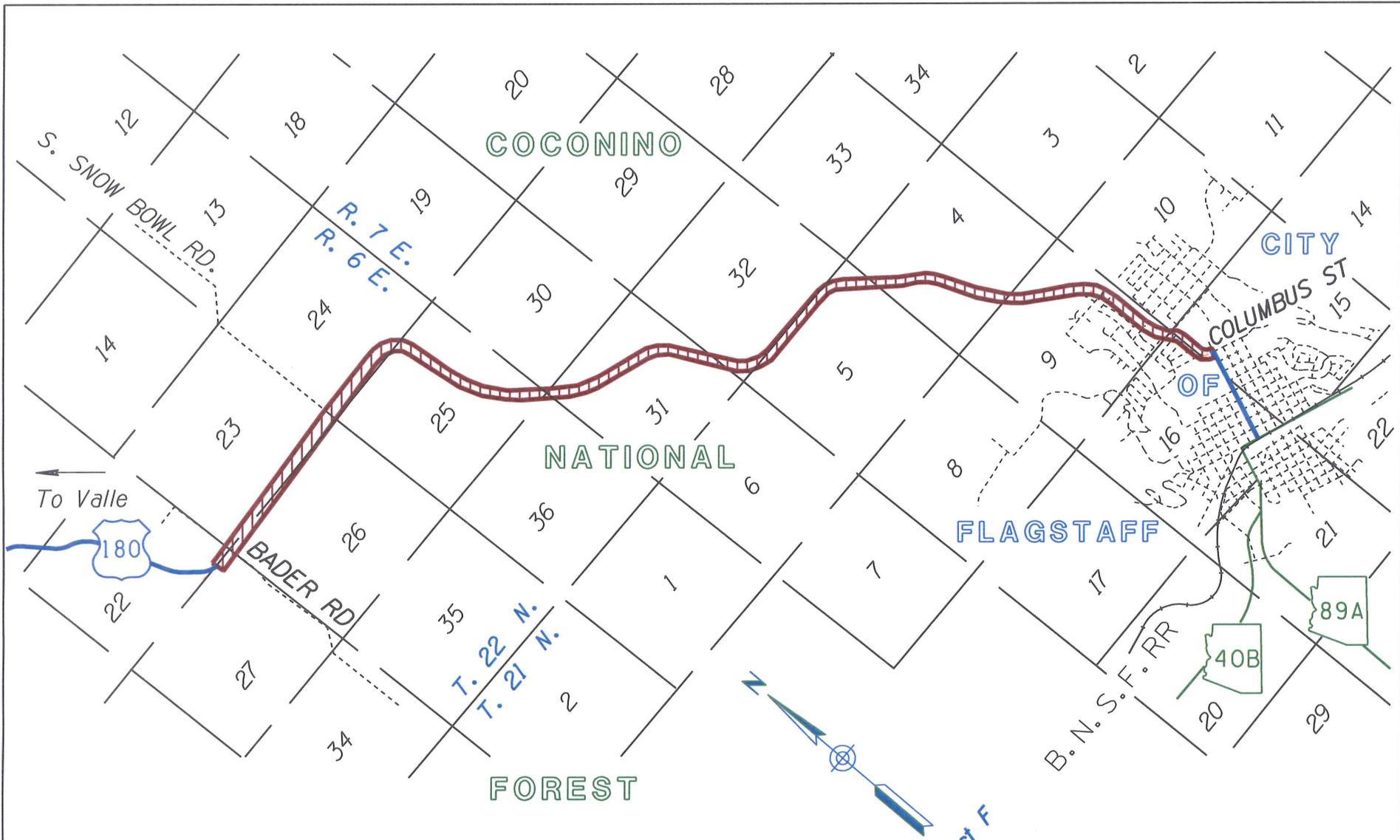
JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Ron J. Aschenbach

Assistant Attorney General
Attorney for Department
of Transportation

Date 10/22/13



180 CN 216 H8118
 180-A(202)T
 FLAGSTAFF - VALLE HWY
 Columbus Avenue - Snow Bowl
 Coconino County

DATE: NOV 08, 2013 SHEET 2 OF 2

AREA OF 
 ESTABLISHMENT

APPENDIX "A"

2013-11-A-045

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment and improvement of State Route 51 within the above referenced project.

As to State Route 51: The existing alignment was previously adopted and approved as the State Route Plan for the location of a future controlled access state highway by Arizona State Transportation Board Resolution 85-08-A-62, dated August 16, 1985, and was designated as State Route 510. Resolution 87-05-A-42, dated May 22, 1987, established a refined corridor and authorized advance acquisition. Thereafter, Resolution 87-11-A-105, dated December 18, 1987, redesignated and renumbered this highway as State Route 51. Resolution 2001-04-A-025, dated April 20, 2001, established this portion of the State Route Corridor as a controlled access state highway for its construction.

As to State Route 101 Loop: The existing alignment was previously adopted and approved as the State Route Plan for the location of the Outer Loop, a future controlled access state highway by Arizona State Transportation Board Resolution 83-03-A-011, dated February 18, 1983, and was designated as State Route 417; thereafter Resolution 83-04-A-018, dated March 18, 1983, corrected that designation as State Route 117. Resolution 87-11-A-105, dated December 18, 1987, redesignated and renumbered this highway as State Route 101 Loop. Resolution 2000-01-A-003, dated January 21, 2000, established additional right of way as a controlled access state route and state highway for improvements.

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

New right of way is now needed for improvements to Black Mountain Boulevard, which will include new access ramps on State Route 51 at the State Route 101 Loop Interchange for increased traffic capacity to enhance convenience and 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: "30% Design Plans, dated February 01, 2013, PIESTEWA FREEWAY".

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.

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

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

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on November 08, 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 State Route 51, 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: "30% Design Plans, dated February 01, 2013, PIESTEWA FREEWAY".

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

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

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.

November 08, 2013

RES. NO. 2013-11-A-046
PROJECT: PHX-O(266)A / 051 MA 015 SS979
HIGHWAY: PIESTEWA FREEWAY
SECTION: Black Mountain Boulevard
ROUTE NO.: State Route 51
ENG. DIST.: Phoenix
COUNTY: Maricopa

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 08, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on November 08, 2013.

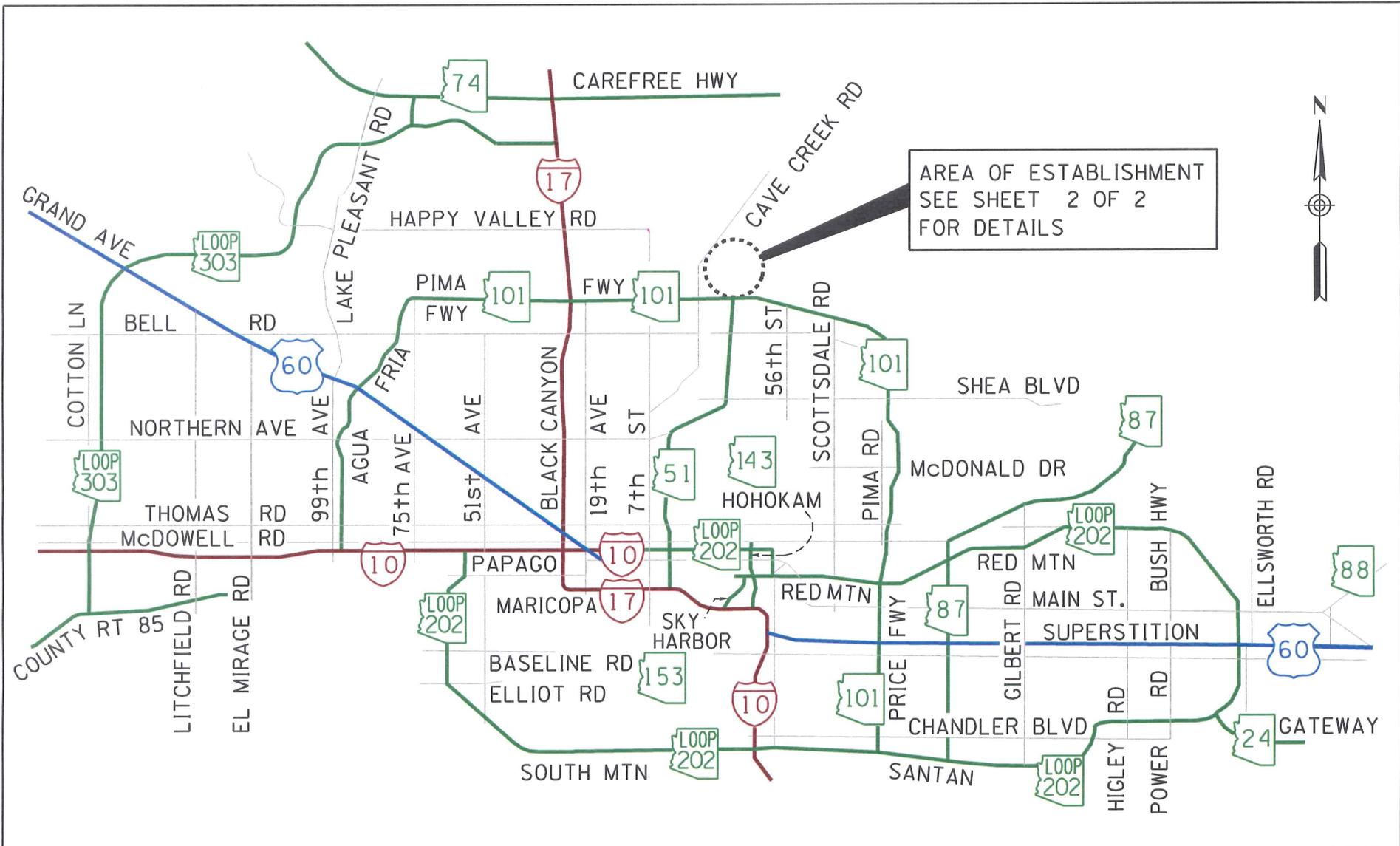
JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Ron J. Aschenbach

Assistant Attorney General
Attorney for Department
of Transportation

Date 10/22/13



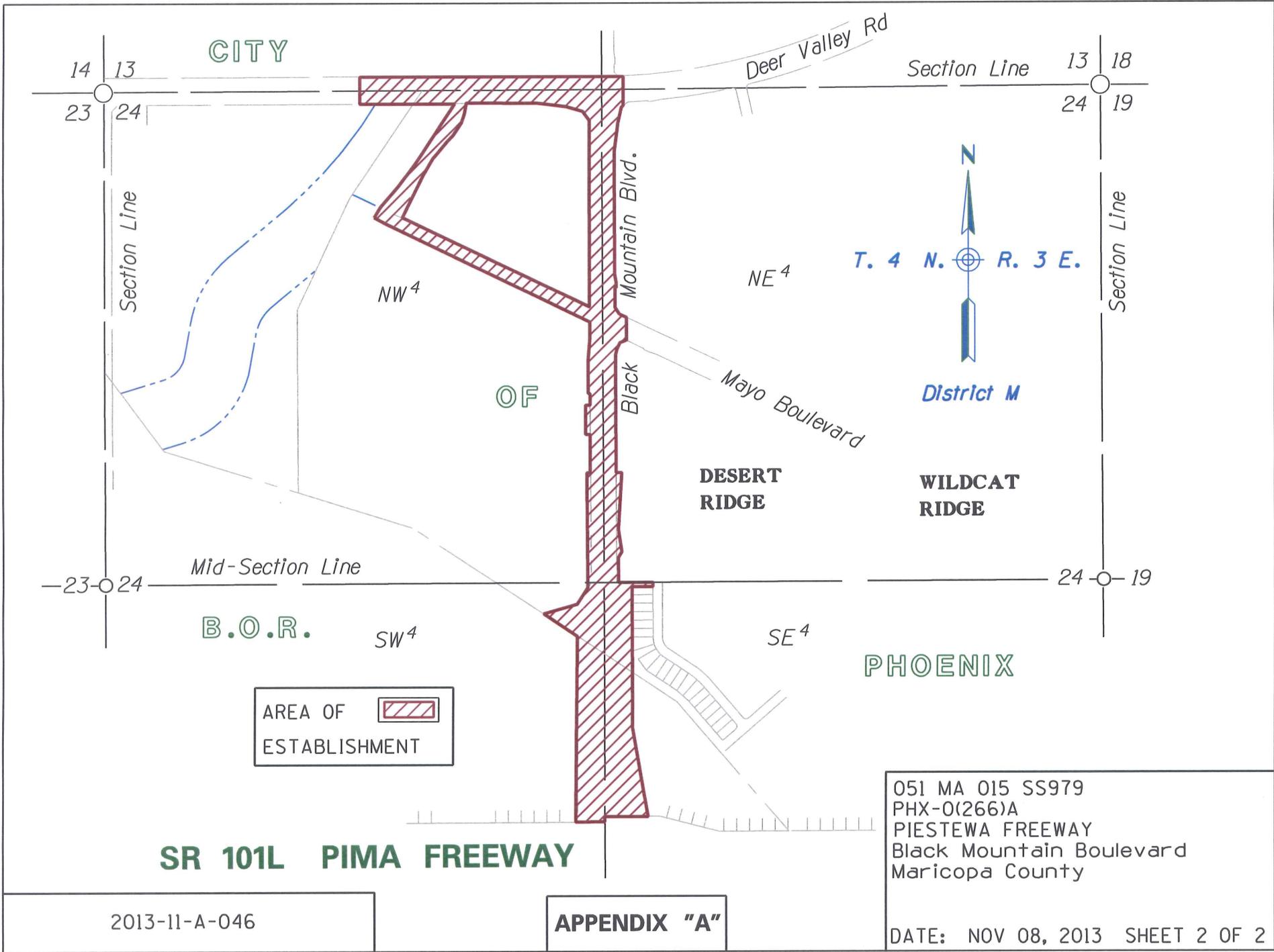
AREA OF ESTABLISHMENT
SEE SHEET 2 OF 2
FOR DETAILS

051 MA 015 SS979
PHX-0(266)A
PIESTEWA FREEWAY
Black Mountain Boulevard
Maricopa County

2013-11-A-046

APPENDIX "A"

DATE: NOV 08, 2013 SHEET 1 OF 2



November 08, 2013

RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. - FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

The Intermodal Transportation Division has made a thorough investigation concerning the establishment and improvement of a portion of State Route 79 within the above referenced project.

This portion was previously established as a state route and state highway, designated U. S. Routes 80 and 89, by Resolution of the Arizona State Highway Commission, dated September 09, 1927, entered on Page 26 of its Official Minutes, and depicted on its Official Map of State Routes and State Highways, incorporated by reference therein. Thereafter, the designation as U. S. Route 80 was eliminated by Arizona State Transportation Board Resolution 77-16-A-48, dated September 16, 1977. The Oracle Jct. - Florence Highway was subsequently redesignated and renumbered as State Route 79 by Resolution 92-08-A-056, dated August 21, 1992.

This project involves improvements in and around the existing right of way. A temporary construction easement outside the existing right of way is needed for traffic signal installation to enhance convenience and safety for the traveling public. Accordingly, it is now necessary to establish and acquire the temporary construction easement needed.

November 08, 2013

RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. - FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal

The area of the temporary construction easement required for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "95% Design Plans, dated October 16, 2013, ORACLE JCT. - FLORENCE HIGHWAY".

In the interest of public safety, necessity and convenience, I recommend that the temporary construction easement depicted in Appendix "A" be acquired in order to improve this portion of State Route 79.

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

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

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

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

November 08, 2013

RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. - FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal

RESOLUTION OF ESTABLISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on November 08, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Section 28-7046, recommending the establishment of a temporary construction easement necessary for the improvement of State Route 79.

The area of temporary construction easement required for this improvement is depicted in Appendix "A" and delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "95% Design Plans, dated October 16, 2013, ORACLE JCT. - FLORENCE HIGHWAY".

WHEREAS a temporary construction easement is needed beyond the existing right of way for traffic signal installation to enhance convenience and safety for the traveling public.

WHEREAS because of these premises, this Board finds that public safety, necessity and convenience require the recommended improvement of said highway; therefore, be it

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

November 08, 2013

RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. - FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal

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

RESOLVED that the Director compensate the necessary parties for the temporary construction easement to be acquired. Upon failure to acquire said lands by other lawful means, the Director is authorized to initiate condemnation proceedings.

November 08, 2013

RES. NO. 2013-11-A-047
PROJECT: 079-A(208)T / 079 PN 134 HX243
HIGHWAY: ORACLE JCT. - FLORENCE
SECTION: SR 79 at Diversion Dam Road in Florence
ROUTE NO.: State Route 79
ENG. DIST.: Tucson
COUNTY: Pinal

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 08, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on November 08, 2013.

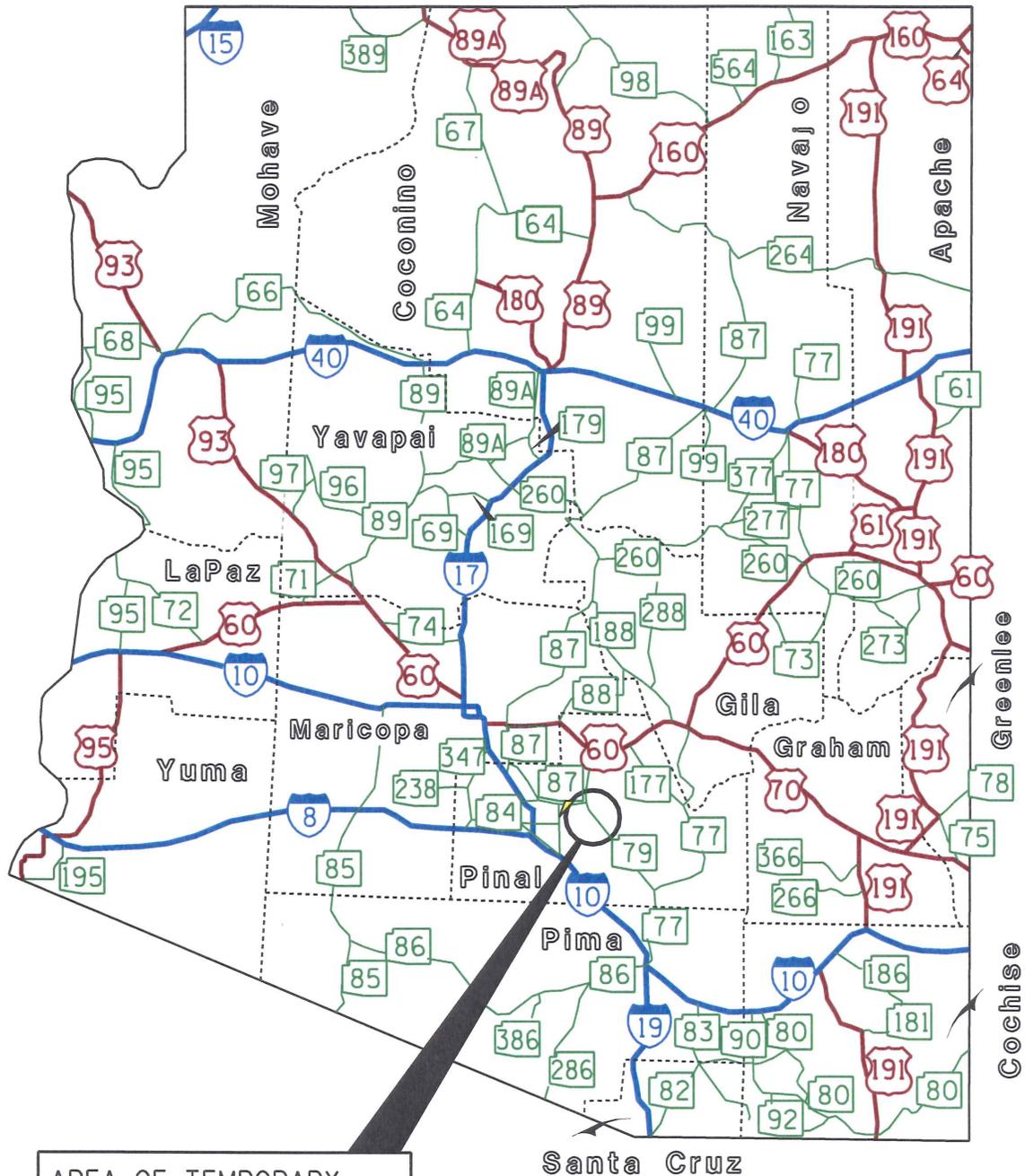
JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Ron J. Aschenbach

Assistant Attorney General
Attorney for Department
of Transportation

Date 10/22/13



AREA OF TEMPORARY
CONSTRUCTION EASEMENT
SEE SHEET 2
FOR DETAILS

079 PN 134 HX243
079-A(208)T
ORACLE JCT. - FLORENCE HWY
SR 79 at Diversion Dam Road
in Florence
Pinal County

2013-11-A-047

APPENDIX "A"

DATE: NOV 08, 2013 SHEET 1 OF 2

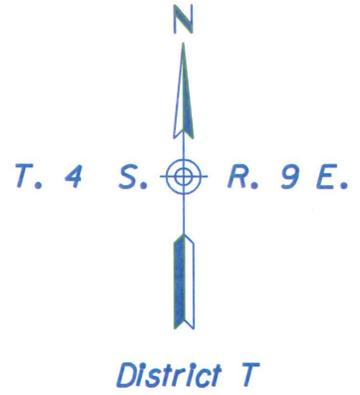
TOWN

NW⁴

Existing R/W

To Jct U.S. 60
± 14 miles

Mid-Sec Line



Existing R/W

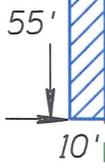
NE⁴

Mid-Sec Line

Diversion Dam Rd

36

OF



BLOCK 1,
Book 1 of Maps,
Page 1

S.R. 79

Existing R/W

AREA OF TEMPORARY
CONSTRUCTION
EASEMENT 

1st St

FLORENCE

SW⁴

Existing R/W

To Oracle Jct
± 40 miles

SE⁴

079 PN 134 HX243
079-A(208)T
ORACLE JCT. - FLORENCE HWY
SR 79 at Diversion Dam Road
in Florence
Pinal County

2013-11-A-047

APPENDIX "A"

DATE: NOV 08, 2013 SHEET 2 OF 2

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

REPORT AND RECOMMENDATION

TO THE HONORABLE ARIZONA TRANSPORTATION BOARD:

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

The existing alignment was originally established as a county highway known as the Coronado Trail. The relocated Morenci Bypass was established as a state route by Resolution 72-93, dated October 20, 1972, designating it as U. S. Route 666; and was thereafter established as a state highway by Resolution 73-72, dated September 07, 1973, which was later 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 thereafter established as an Arizona Scenic Roadway, officially named the Coronado Trail Scenic Road, by Resolution 89-01-C-05, dated January 16, 1989. Resolution 92-09-A-64, dated September 18, 1992, redesignated and renumbered the highway as U. S. Route 191. Resolution 2004-06-A-023, dated June 18, 2004 established additional right of way as a state route, which was subsequently established as a state highway by Resolution 2004-12-A-076, dated December 17, 2004.

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

Said portion of easement for highway right of way is no longer required in the State Transportation System, nor will it be used for public highway purposes. Accordingly, I recommend that said portion of easement for highway right of way be removed from the State Transportation System by vacation and extinguishment thereof.

The portion of said easement for highway right of way to be vacated and extinguished was acquired as Tract No. 1 in that certain instrument dated January 07, 2005, accepted February 14, 2005, and recorded February 18, 2005, in Document No. 2005-00169, records of Greenlee County, Arizona, and is depicted and described 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, Morenci to Mine Plant Entrance, Project 191 GE 167 H4602 01R / U 191-C-700", and lies between the engineering stations as shown thereon, and in said Appendix "A" attached hereto.

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

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

Pursuant to Arizona Revised Statutes Sections 28-7046 and 28-7214, I recommend the adoption of a resolution making this recommendation effective.

Respectfully submitted,

JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

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

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

RESOLUTION OF EXTINGUISHMENT

JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, on November 08, 2013, presented and filed with this Transportation Board his written report under Arizona Revised Statutes Sections 28-7046 and 28-7214, recommending disposal of a portion of easement for highway right of way from the State Transportation System by the vacation and extinguishment thereof.

The portion of said easement for highway right of way to be disposed is delineated on maps and plans on file in the office of the State Engineer, Intermodal Transportation Division, Phoenix, Arizona, entitled: "Right of Way Plans of the SAFFORD - SPRINGERVILLE HIGHWAY, Morenci to Mine Plant Entrance, Project 191 GE 167 H4602 01R / U 191-C-700", and lies between the engineering stations as shown thereon, and is depicted and described in Appendix "A" attached hereto.

WHEREAS said portion of easement for highway right of way is no longer needed for State transportation purposes, nor will it be used for public highway purposes; and

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

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

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

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

RESOLVED that the portion of easement for highway right of way no longer needed for State transportation purposes, is removed by vacation and extinguishment from the State Transportation System; be it further

RESOLVED that the remaining portion of the easement for highway right of way not being disposed herein shall remain in the State Transportation System for use as such.

November 08, 2013

RES. NO. 2013-11-A-048
PROJECT: U 191-C-700 / 191 GE 167 H4602 01R
HIGHWAY: SAFFORD - SPRINGERVILLE
SECTION: Morenci to Mine Plant Entrance
ROUTE NO.: U. S. Route 191
ENG. DIST.: Safford
COUNTY: Greenlee
DISPOSAL: D-S-028

CERTIFICATION

I, JOHN S. HALIKOWSKI, Director of the Arizona Department of Transportation, do hereby certify that the foregoing is a true and correct copy from the minutes of the Transportation Board made in official session on November 08, 2013.

IN WITNESS WHEREOF I have hereunto set my hand and the official seal of the Transportation Board on November 08, 2013.

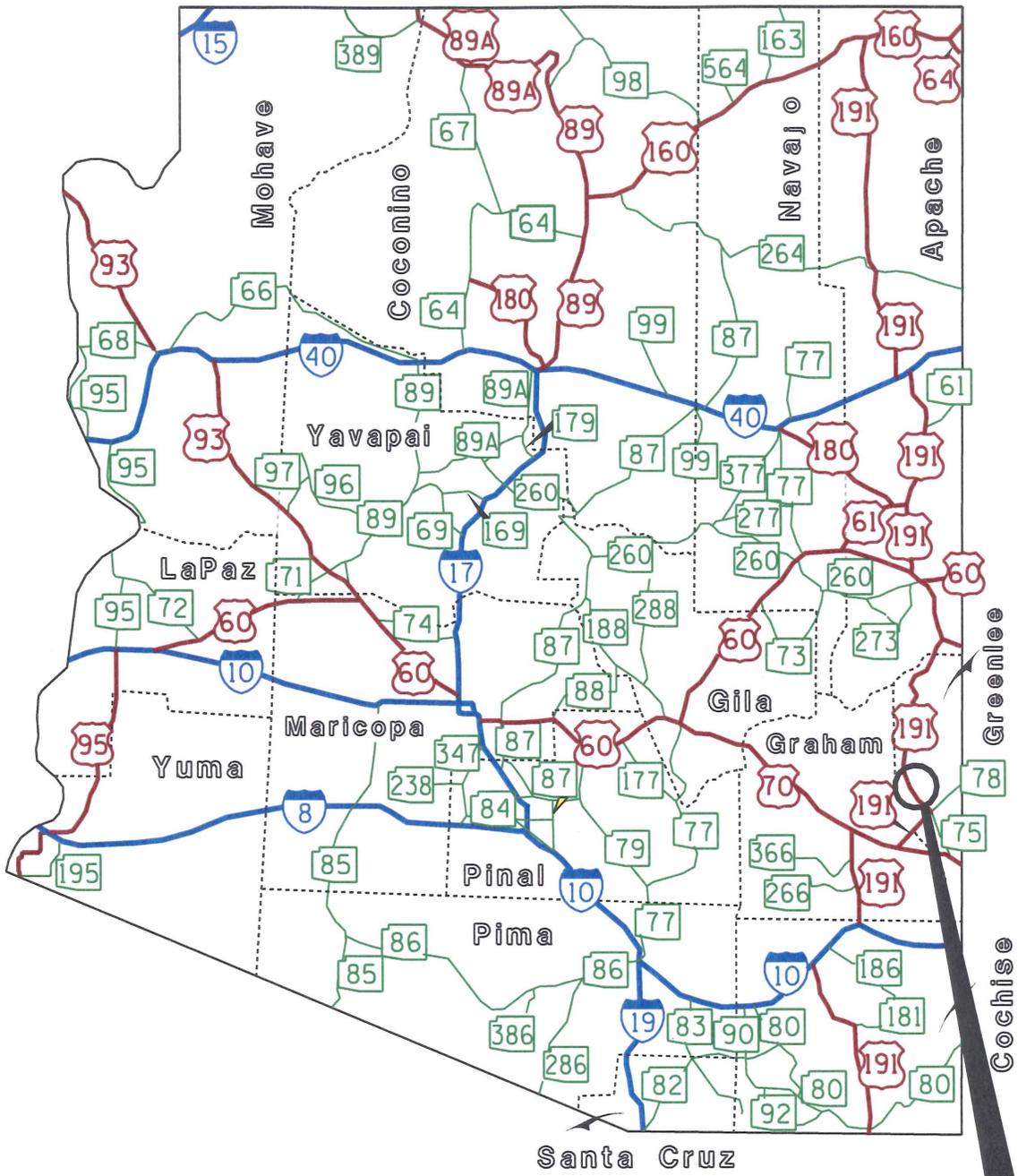
JOHN S. HALIKOWSKI, Director
Arizona Department of Transportation

APPROVED

Ron J. Aschenbach

Assistant Attorney General
Attorney for Department
of Transportation

Date 10/22/13



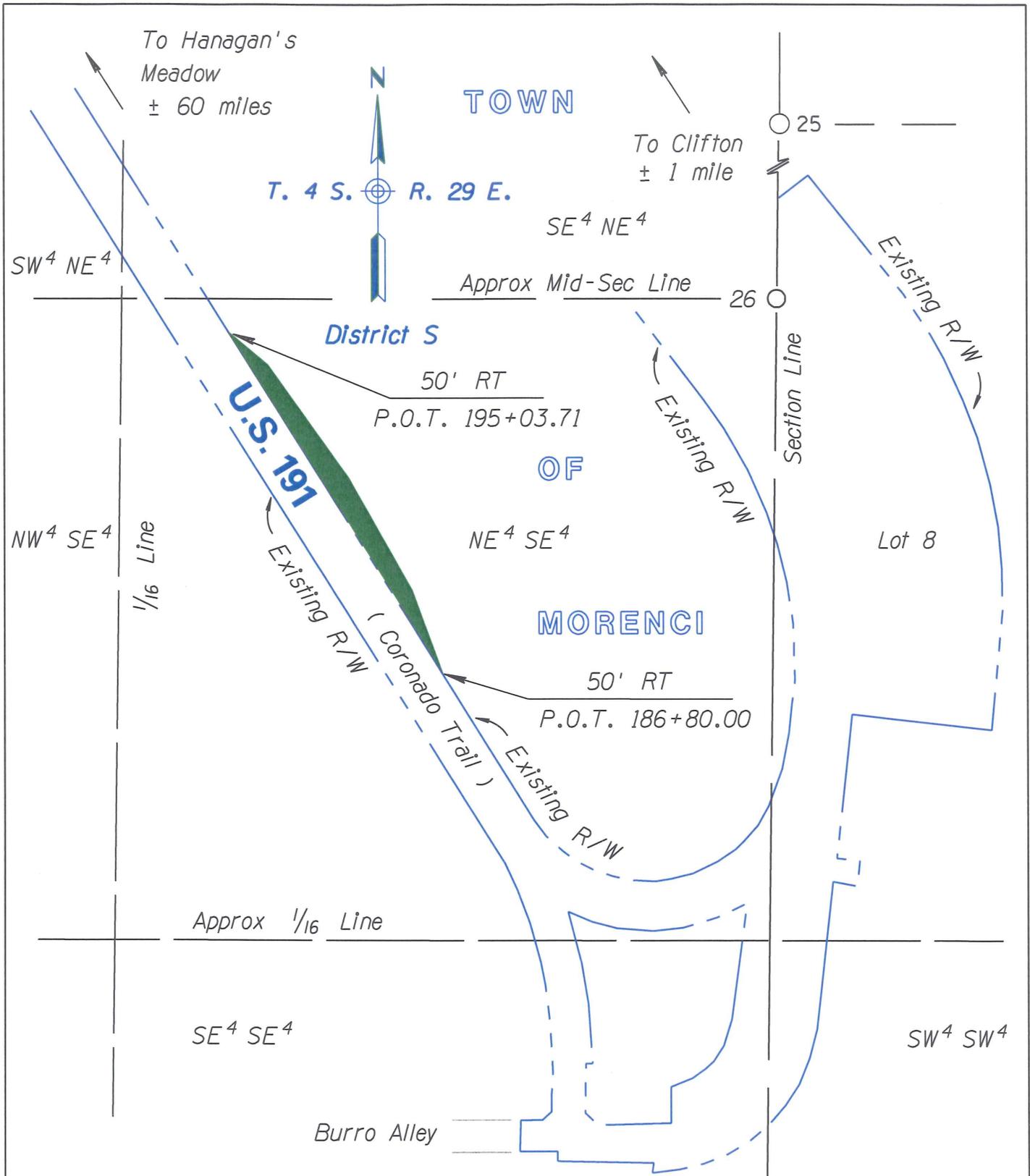
191 GE 167 H4602 01R
 U 191-C-700
 SAFFORD - SPRINGVILLE HWY
 Morenci to Mine Plant Entrance
 Greenlee County

AREA OF VACATION
 & EXTINGUISHMENT
 SEE SHEETS 2 - 3
 FOR DETAILS

DATE: NOV 08, 2013 SHEET 1 OF 3

APPENDIX "A"

2013-11-A-048



191 GE 167 H4602 01R
 U 191-C-700
 SAFFORD - SPRINGVILLE HWY
 Morenci to Mine Plant Entrance
 Greenlee County

AREA OF VACATION & EXTINGUISHMENT

26 25
 35 36

DATE: NOV 08, 2013 SHEET 2 OF 3

APPENDIX "A"

2013-11-A-048

APPENDIX "A"

That portion of the Northeast quarter of the Southeast quarter (NE $\frac{1}{4}$ SE $\frac{1}{4}$) of Section 26, Township 4 South, Range 29 East, Gila and Salt River Meridian, Greenlee County, Arizona, which lies between the existing easterly right of way line of U.S. Highway 191 (SAFFORD-SPRINGERVILLE HIGHWAY) and the following described line:

Commencing at a Bureau of Land Management (BLM) brass cap marking the West quarter corner of Section 25, said Township 4 South, Range 29 East, being a point on the East line of said Section 26, which is North 00°22'46" West 450.17 feet from the unmonumented East quarter of said Section 26;

thence along said East line of said Section 26, South 00°22'46" East 1569.28 feet to the existing right of way centerline of said U.S. Highway 191;

thence along said existing right of way centerline, from a Local Tangent Bearing of South 37°01'15" West, along a curve to the Right, having a radius of 318.31 feet, a length of 614.03 feet;

thence continuing along said existing right of way centerline, North 32°27'14" West 351.18 feet;

thence North 57°32'46" East 50.00 feet to the POINT OF BEGINNING on the existing northerly right of way line of said U.S. Highway 191;

thence North 24°04'42" West 177.27 feet;

thence North 29°28'11" West 266.84 feet;

thence North 35°22'14" West 290.04 feet;

thence North 47°36'04" West 95.50 feet to the POINT OF ENDING on said existing northerly right of way line of U.S. Highway 191.

21,512 square feet, more or less.

sw D-S-028, 10-23-2013, Resolution No. 2013-11-A-048

FY 2014 - 2018 Transportation Facilities Construction Program—Requested Modifications

Project Modifications – *Items 10a through Items 10j

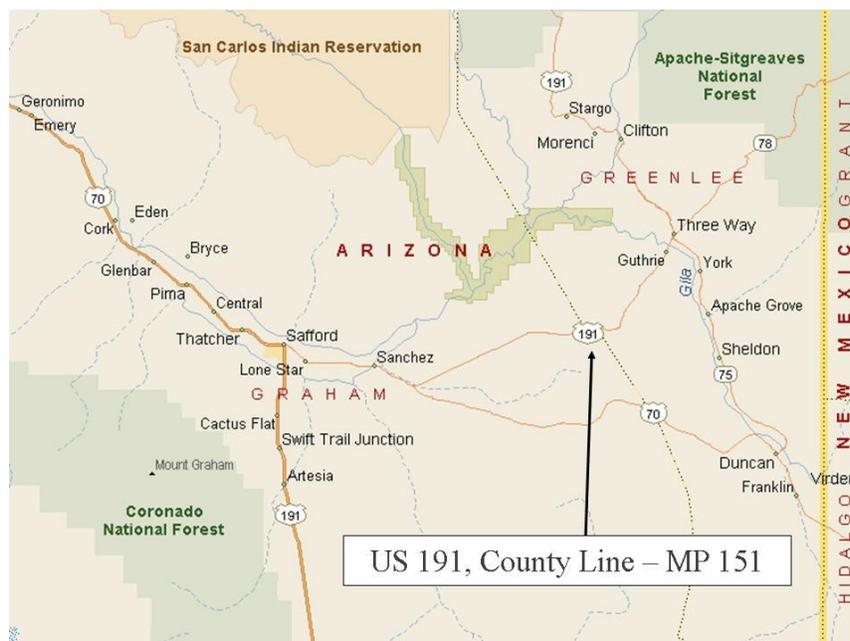
New Projects – *Items 10k through Items 10l

FY 2014 - 2018 Airport Development Program—Requested Modifications

Airports – *Items 10m through Items 10ad

Project Modifications

***ITEM 10a:** ROUTE NO: US 191 @ MP 144.0 Page 88
 COUNTY: Graham
 DISTRICT: Safford
 SCHEDULE: FY 2014
 SECTION: County Line - Milepost 151
 TYPE OF WORK: Design for Pavement Preservation
 PROGRAM AMOUNT: \$ 320,000
 PROJECT MANAGER: Steve Wilson
 PROJECT: H870201D, Item # 28314
 REQUESTED ACTION: Delete the design project for \$320,000 out of the Highway Construction Program. **Transfer funds the FY 2014 Statewide Contingency Fund #72314.**
 NEW PROGRAM AMOUNT: \$ 00



***ITEM 10b:**

ROUTE NO: US 70 @ MP 295.0

Page 89

COUNTY: Graham

DISTRICT: Safford

SCHEDULE: FY 2014

SECTION: Bylas – TWLTL and Widening

TYPE OF WORK: Design for Intersection Improvements

PROGRAM AMOUNT: \$ 991,000

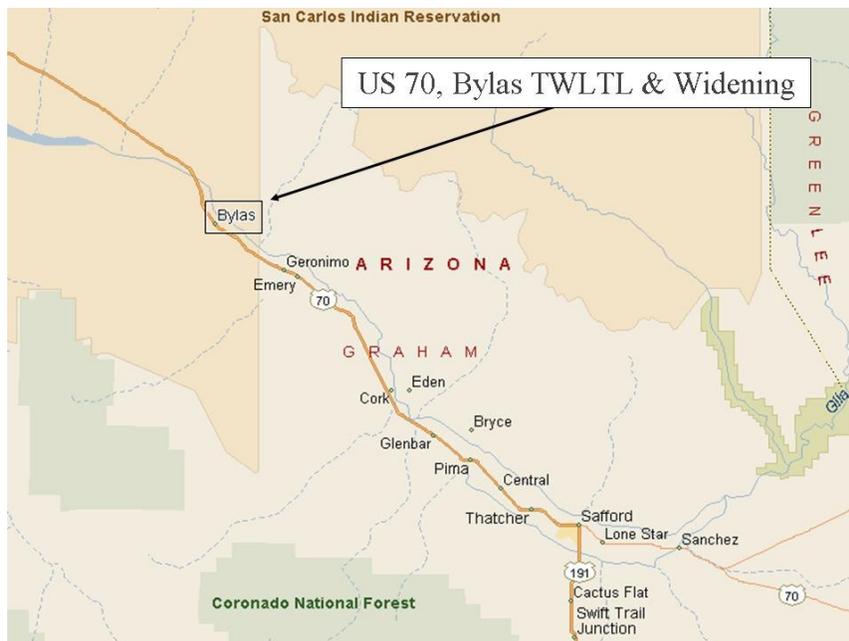
PROJECT MANAGER: Steve Wilson

PROJECT: H763701D, Item # 15114

REQUESTED ACTION: Increase the design project by \$234,000 to \$1,225,000 in the Highway Construction Program. **Funds are available from the FY 2014 Construction Preparation: Technical Engineering Group Fund #70014. Change project name to “Bylas Area.” Change of scope and Type of Work to “Design Pathway, Entry Monument and Intersection Improvement.” Change the BMP to 293.4 and the length to 4.1 miles.**

NEW PROGRAM AMOUNT:

\$ 1,225,000



*ITEM 10c:

ROUTE NO: US 95 @ MP 0.0

Page 92

COUNTY: Yuma

DISTRICT: Yuma

SCHEDULE: FY 2014

SECTION: City of San Luis Main Street

TYPE OF WORK: Construct Road and Pedestrian Enhancements

PROGRAM AMOUNT: \$ 715,000

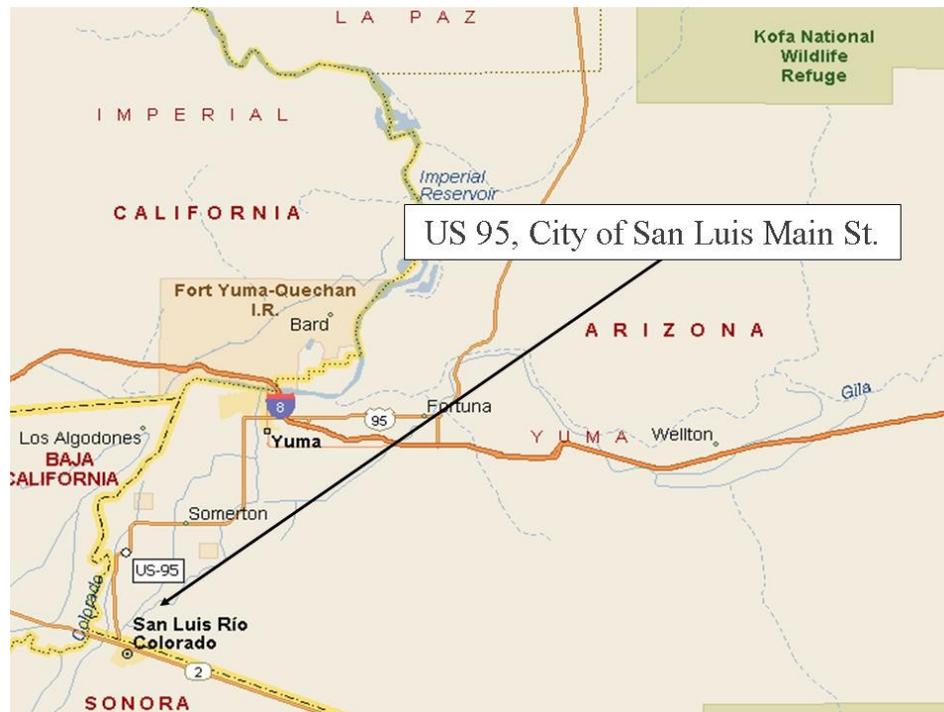
PROJECT MANAGER: Paul Patane

PROJECT: H801701C, Item # 21714

REQUESTED ACTION: Delete the construction project for \$715,000 from the Highway Construction Program. **Transfer funds to the Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:

\$ 00



***ITEM 10d:**

ROUTE NO: US 95 @ MP 0.0

Page 93

COUNTY: Yuma

DISTRICT: Yuma

SCHEDULE: FY 2014

SECTION: International Border - Juan Sanchez Blvd.

TYPE OF WORK: Infrastructure Improvements

ADVERTISEMENT DATE: To Be Determined

PROGRAM AMOUNT: \$ 6,000,000

PROJECT MANAGER: Paul Patane

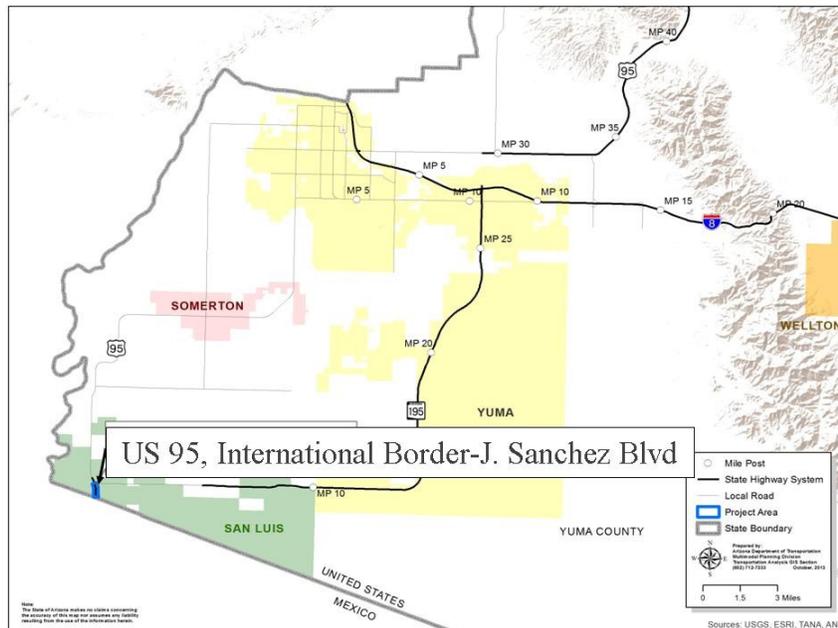
PROJECT: H800301C, Item # 10012

JPA: 12-008 with Yuma County and 11-111 with the City of San Luis and Bureau of Land Management

REQUESTED ACTION: Increase the construction project by \$715,000 to \$6,715,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:

\$ 6,715,000



*ITEM 10e:

ROUTE NO: SR 79 @ MP 132.0

Page 95

COUNTY: Pinal

DISTRICT: Tucson

SCHEDULE: FY 2014

SECTION: At SR 79B

TYPE OF WORK: Environmental Clearance for Roundabout

PROGRAM AMOUNT: \$ 736,000

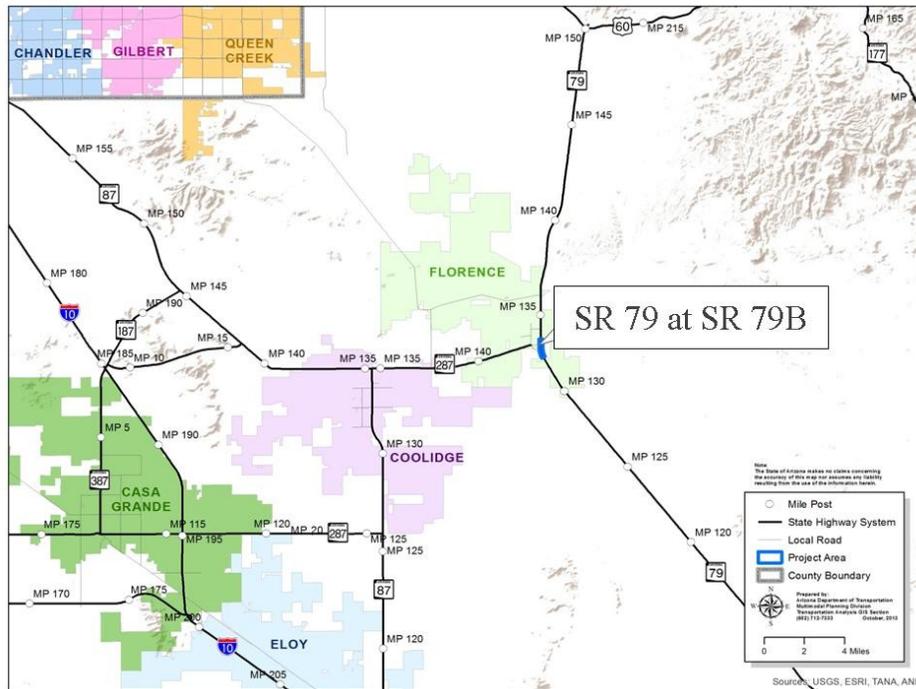
PROJECT MANAGER: Robin Raine

PROJECT: H790401D

REQUESTED ACTION: Increase the design project by \$700,000 to \$1,436,000 in the Highway Construction Program. **Funds are available from the FY 2014 Construction Preparation, Technical Engineering Group Fund #70014.**

NEW PROGRAM AMOUNT:

\$ 1,436,000



***ITEM 10f:**

ROUTE NO: US 60 @ MP 194.0

Page 97

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: Meridian Rd Half TI

TYPE OF WORK: Design TI

PROGRAM AMOUNT: \$ 1,905,000

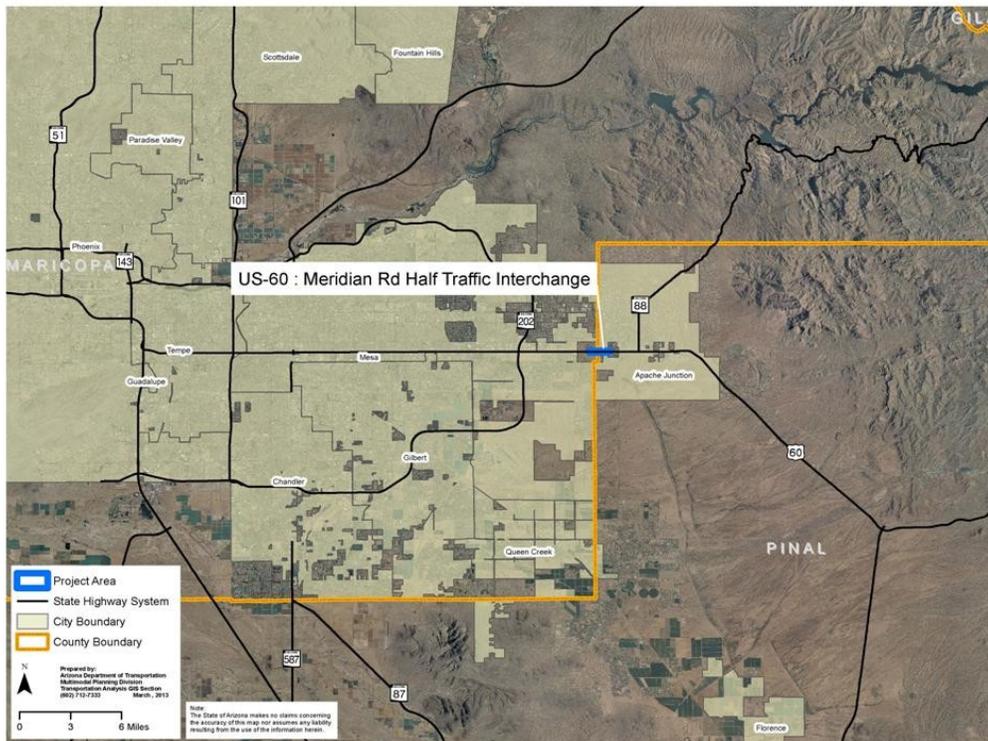
PROJECT MANAGER: Amy Ritz

PROJECT: H830001D, Item # 42211

REQUESTED ACTION: Increase the design project by \$222,000 to \$2,127,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Regionwide, Design Change Order Fund #42414. MAG TIP – DOT 14-158.**

NEW PROGRAM AMOUNT:

\$ 2,127,000



*ITEM 10g:

ROUTE NO: SR 24 @ MP 00

Page 99

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: SR 202L (Santan) - Ellsworth Rd, Phase I

TYPE OF WORK: Design Concept Report and Environmental Assessment

PROGRAM AMOUNT: \$ 4,463,000

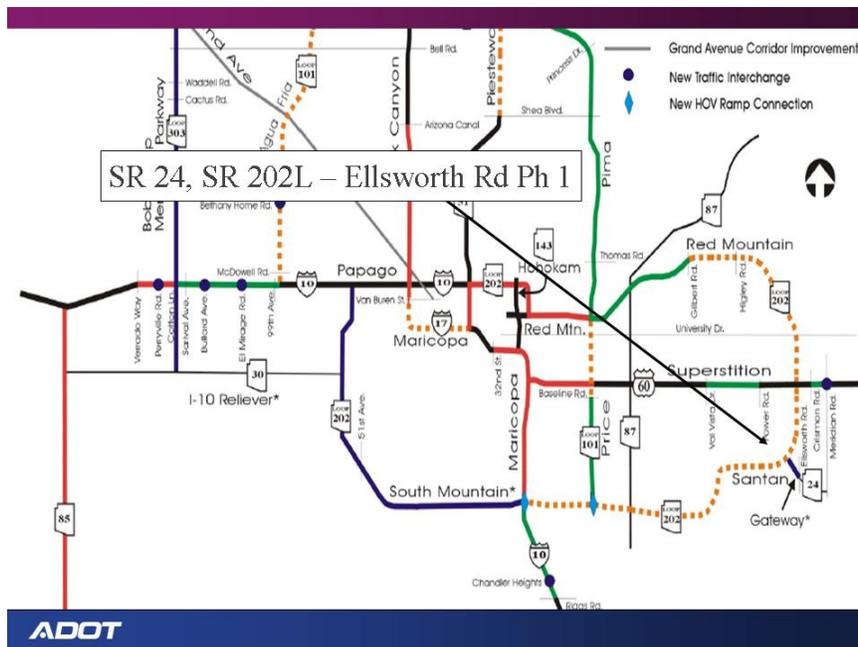
PROJECT MANAGER: Stephen Beasley

PROJECT: H686701L

REQUESTED ACTION: Increase the study report by \$201,000 to \$4,664,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Regionwide, Management Consultants 30% Plans Design #42214. MAG TIP – DOT 14-162**

NEW PROGRAM AMOUNT:

\$ 4,664,000



***ITEM 10h:**

ROUTE NO: SR 303L @ MP 5.0

Page 102

COUNTY: Maricopa

DISTRICT: Phoenix Construction

SCHEDULE: FY 2014

SECTION: SR 801 to I-10

TYPE OF WORK: Study

PROGRAM AMOUNT: \$ 3,913,000

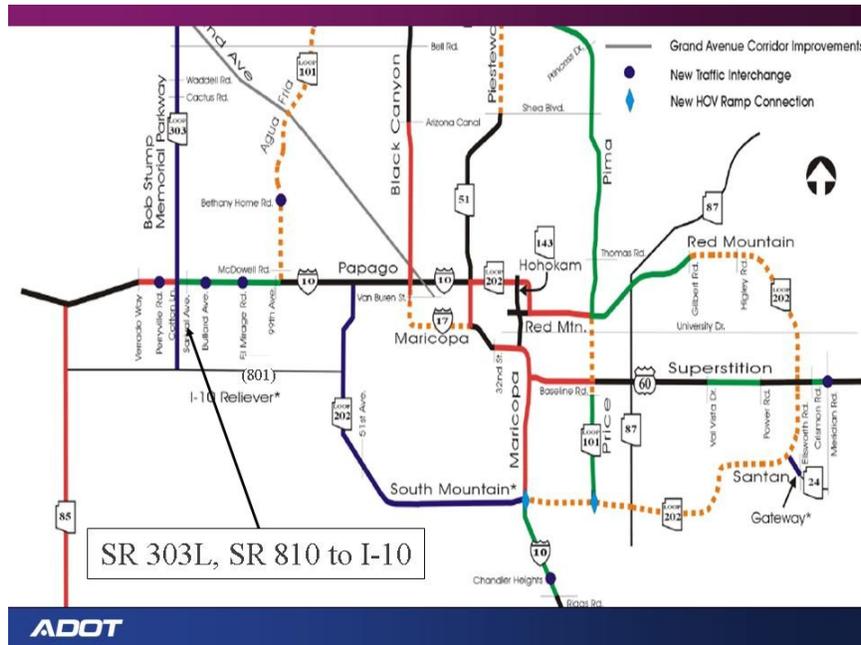
PROJECT MANAGER: Steve Beasley

PROJECT: H687001L

REQUESTED ACTION: Increase the study by \$1,143,000 to \$5,056,000 in the Highway Construction Program. **Funds are available from the FY 2014 MAG Regionwide Preliminary Engineering Fund #42214. MAG TIP – 14-162.**

NEW PROGRAM AMOUNT:

\$5,056,000



*ITEM 10i:

ROUTE NO: I-15 @ MP 00

Page 104

COUNTY: Mohave

DISTRICT: Flagstaff

SCHEDULE: FY 2014

SECTION: Scenic - State Line

TYPE OF WORK: Sign Rehabilitation

ADVERTISEMENT DATE: 03/01/2014

PROGRAM AMOUNT: \$ 1,000,000

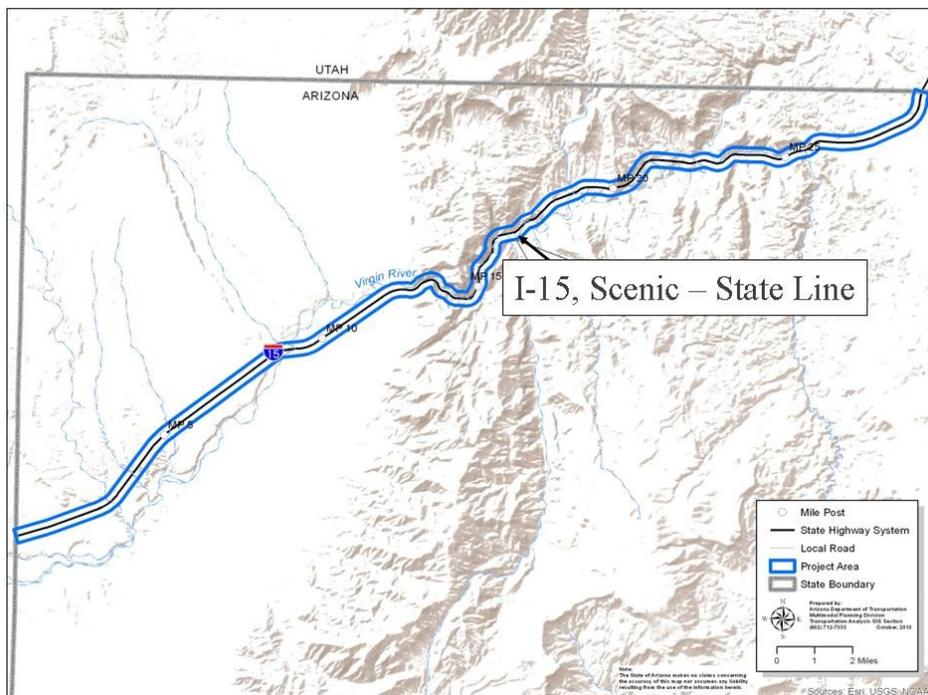
PROJECT MANAGER: Scott Nodes

PROJECT: H858101C, Item # 10117

REQUESTED ACTION: Decrease the sign rehabilitation project by \$250,000 to \$750,000 in the Highway Construction Program. **Transfer funds to the FY 2014 Statewide Contingency Fund #72314. Change project name to "Nevada State Line - Utah State Line."**

NEW PROGRAM AMOUNT:

\$ 750,000



***ITEM 10j:**

ROUTE NO: I-10 @ MP 260.0

Page 106

COUNTY: Pima

DISTRICT: Tucson

SCHEDULE: FY 2014

SECTION: I-19 to Craycroft Road in Tucson

TYPE OF WORK: Sign Rehabilitation

ADVERTISEMENT DATE: 02/01/2014

PROGRAM AMOUNT: \$ 800,000

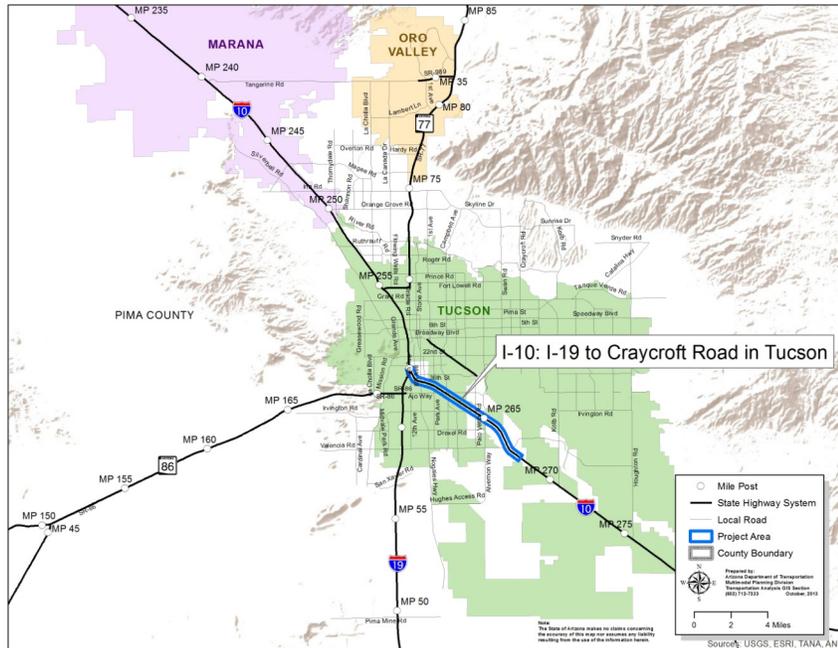
PROJECT MANAGER: Karim Rashid

PROJECT: H855601C, Item # 12714

REQUESTED ACTION: Increase the sign rehabilitation project by \$250,000 to \$1,050,000 in the Highway Construction Program. **Funds are available from the FY 2014 Statewide Contingency Fund #72314.**

NEW PROGRAM AMOUNT:

\$1,050,000



***ITEM 10j:**

ROUTE NO: US 180 @ MP 216.2

Page 108

COUNTY: Coconino

DISTRICT: Flagstaff

SCHEDULE: FY 2015

SECTION: Columbus Ave - Snow Bowl

TYPE OF WORK: Pavement Preservation and Turn Lanes

ADVERTISEMENT DATE: 12/01/2013

PROGRAM AMOUNT: \$ 4,600,000

PROJECT MANAGER: Hiren Shah

PROJECT: H811801C, Item # 13513

REQUESTED ACTION: **Advance the construction project from FY 2015 to FY 2014 in the Highway Construction Program. Increase the overall funding by \$1,600,000 to \$6,200,000. Funds are available from the following sources.**

FY 2015 Program Item #13513 to be transferred to the FY 2015 Pavement Preservation Fund #72515. \$ -3,800,000

Increase from the FY 2014 Statewide Contingency Fund #72314 \$ 5,400,000

FY 2013 Program Item #25012 moved from design phase to construction phase \$800,000

NEW PROGRAM AMOUNT: \$ 6,200,000



New Projects

***ITEM 10k:**

ROUTE NO: SR 210 @ MP 1.0

Page 110

COUNTY: Pima

DISTRICT: Tucson

SCHEDULE: New Project Request

SECTION: Aviation Corridor in Tucson

TYPE OF WORK: Sign Rehabilitation

ADVERTISEMENT DATE: 02/01/2014

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Andrew Stastny

PROJECT: H855401C

REQUESTED ACTION: Establish a new sign rehabilitation project for \$200,000 in the Highway Construction Program. **Funds are available from the FY 2014 Sign Rehabilitation Fund #78314.**

NEW PROGRAM AMOUNT:

\$ 200,000



***ITEM 10I:**

ROUTE NO: US 60 @ MP 388.0

Page 111

COUNTY: Apache

DISTRICT: Globe

SCHEDULE: New Project Request

SECTION: Main Street Streetscape, Springerville

TYPE OF WORK: Design for Streetscape

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Bob Petrillo

PROJECT: H843801D

REQUESTED ACTION: Establish a new design project for \$227,000 in the Highway Construction Program. **Funds are available from the FY 2014 Transportation Alternatives - Projects of Opportunity Local TA Projects #71614.**

NEW PROGRAM AMOUNT:

\$ 227,000



Airports

*ITEM 10m:

AIRPORT NAME: Falcon Field

Page 113

SPONSOR: City of Mesa

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2014 – 2018

PROJECT #: E4S3N

PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Holly Hawkins

PROJECT DESCRIPTION: Rehab. Apron adjacent to terminal and city covered tie downs (Ph.2)

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$0
	Sponsor	\$200,000
	State	\$1,800,000
	<i>Total Program</i>	\$2,000,000



***ITEM 10n:**

AIRPORT NAME: Safford Regional

Page 114

SPONSOR: City of Safford

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2R

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

PROJECT DESCRIPTION: Reconstruct main transient parking apron includes apron markings and new tie-down configuration. RSA improvements include clearing and grubbing to remove brush and debris, and replacement of signs not conforming to FAA A/C 150/5340-18

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$2,022,804
	Sponsor	\$99,296
	State	\$99,297
	<i>Total Program</i>	\$2,221,397



***ITEM 10o:**

AIRPORT NAME: Phoenix-Mesa Gateway

Page 115

SPONSOR: Phoenix-Mesa Gateway Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2S

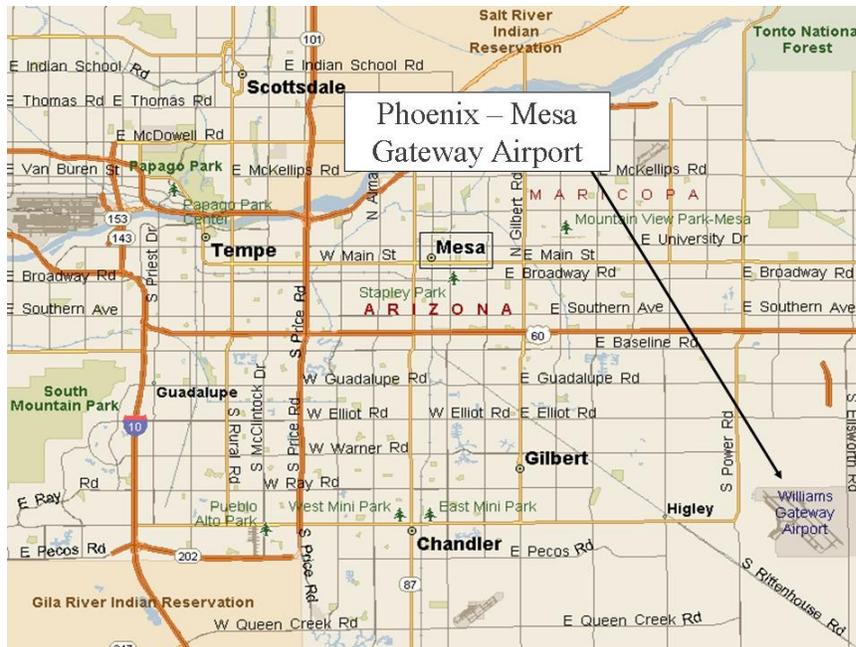
PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

PROJECT DESCRIPTION: Reconstruct 3,000 ft x 150 ft to approach end Runway 30L with 35 ft Runway shoulders, including lighting, drainage, signing and marking

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$6,391,545
	Sponsor	\$313,751
	State	\$313,752
	<i>Total Program</i>	\$7,019,048



***ITEM 10p:**

AIRPORT NAME: Falcon Field

Page 116

SPONSOR: City of Mesa

AIRPORT CATEGORY: Reliever

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2T

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

PROJECT DESCRIPTION: Install Taxiway lighting (Install runway guard light system)

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$575,542
	Sponsor	\$28,253
	State	\$28,252
	<i>Total Program</i>	\$632,047



***ITEM 10q:**

AIRPORT NAME: San Manuel

Page 117

SPONSOR: Pinal County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2W

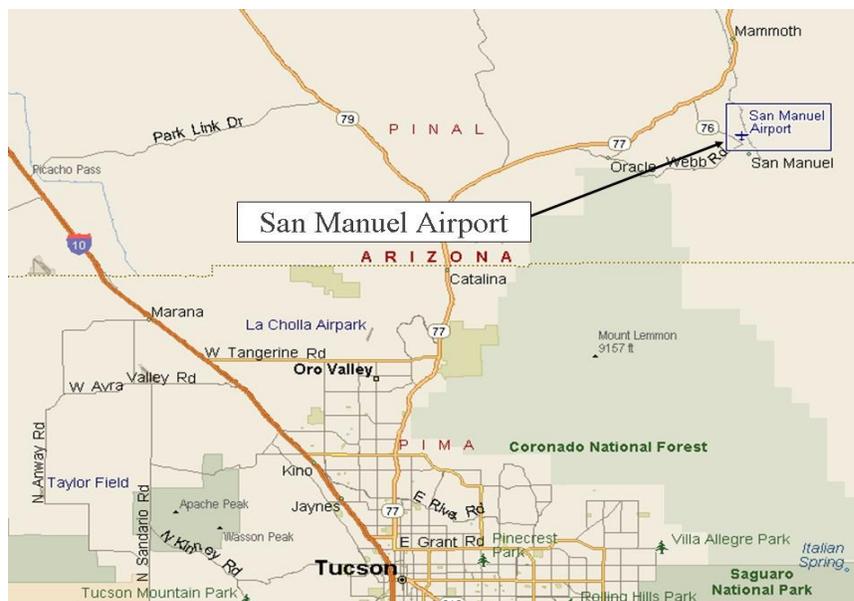
PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Scott Driver

PROJECT DESCRIPTION: Update Airport Master Plan Study

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$180,618
	Sponsor	\$8,866
	State	\$8,867
	<i>Total Program</i>	\$198,351



***ITEM 10r:**

AIRPORT NAME: Yuma MCAS/Yuma International

Page 118

SPONSOR: Yuma County Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F2X

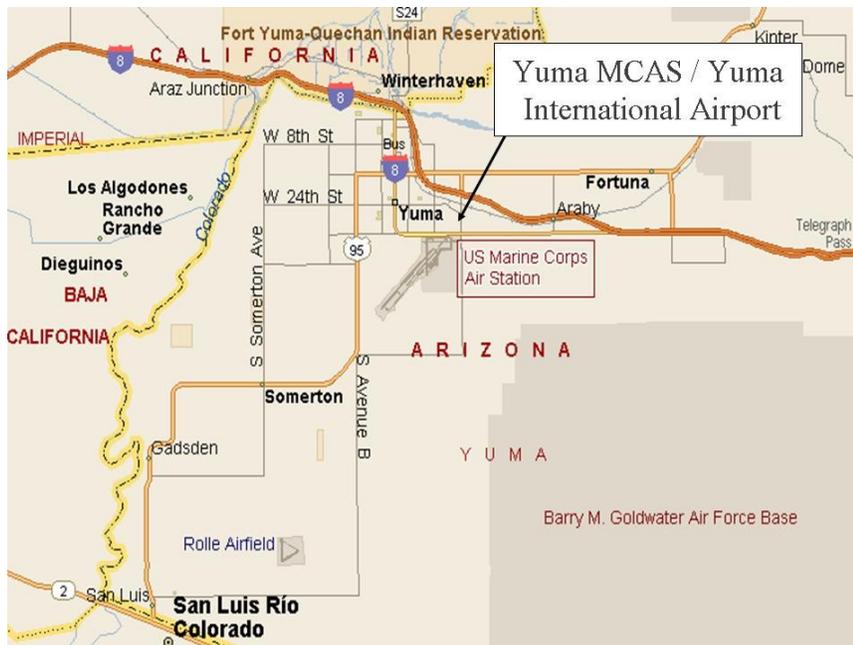
PROGRAM AMOUNT: New Project

PROJECT MANAGER: Scott Driver

PROJECT DESCRIPTION: Construct new concrete apron west of Taxiway H

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$3,691,894
	Sponsor	\$181,230
	State	\$181,229
	<i>Total Program</i>	\$4,054,353

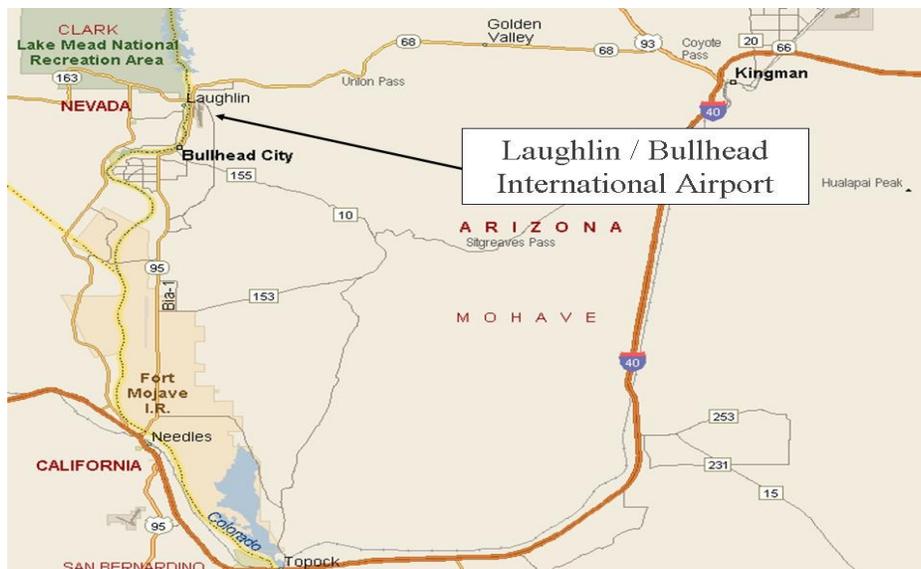


***ITEM 10s:**

AIRPORT NAME:	Laughlin/Bullhead International	Page 119
SPONSOR:	Mohave County Airport Authority	
AIRPORT CATEGORY:	Commercial Service	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3A	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Extend Runway 16/34 and taxiway A (Design Only)	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$963,629
	Sponsor	\$47,303
	State	\$47,303
	<i>Total Program</i>	\$1,058,235

***ITEM 10t:**

AIRPORT NAME:	Laughlin/Bullhead International	Page 120
SPONSOR:	Mohave County Airport Authority	
AIRPORT CATEGORY:	Commercial Service	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3B	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Taxiway A pavement rehabilitation including shoulders, exits/connectors and new MITL/Signage	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$1,317,024
	Sponsor	\$64,651
	State	\$64,650
	<i>Total Program</i>	\$1,446,325



***ITEM 10u:**

AIRPORT NAME: Bisbee Douglas International

Page 121

SPONSOR: Cochise County

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F3D

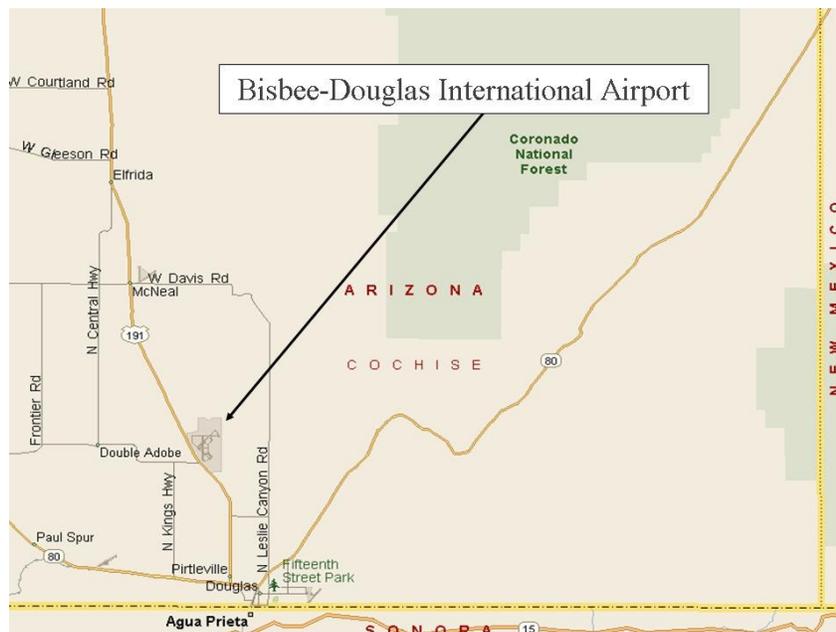
PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Kenneth Potts

PROJECT DESCRIPTION: Update Airport Master Plan Study

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$196,407
	Sponsor	\$9,641
	State	\$9,642
	<i>Total Program</i>	\$215,690



***ITEM 10v:**

AIRPORT NAME:	Cochise County	Page 122
SPONSOR:	Cochise County	
AIRPORT CATEGORY:	Public GA	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3E	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Update Airport Master Plan Study	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$177,721
	Sponsor	\$8,724
	State	\$8,724
	<i>Total Program</i>	\$195,169



***ITEM 10w:**

AIRPORT NAME: Page Municipal

Page 123

SPONSOR: City of Page

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F3F

PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Wildlife Hazard Assessment

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$90,027
	Sponsor	\$4,419
	State	\$4,420
	<i>Total Program</i>	\$98,866

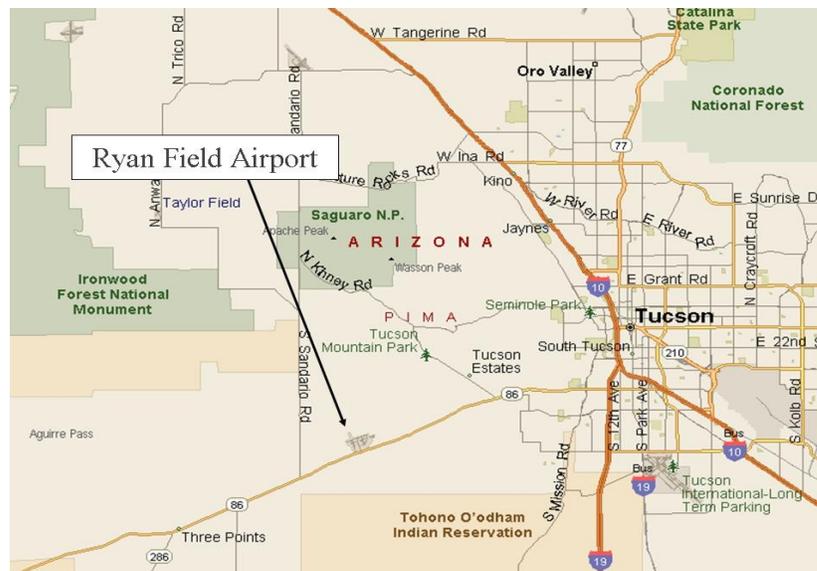


***ITEM 10x:**

AIRPORT NAME:	Ryan Field	Page 124
SPONSOR:	Tucson Airport Authority	
AIRPORT CATEGORY:	Reliever	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3G	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Acquire Equipment (sweeper)	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		\$179,388
	FAA	
	Sponsor	\$8,806
	State	\$8,806
	<i>Total Program</i>	\$197,000

***ITEM 10y:**

AIRPORT NAME:	Ryan Field	Page 125
SPONSOR:	Tucson Airport Authority	
AIRPORT CATEGORY:	Reliever	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3H	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Install perimeter fencing and construct service road (Design Only)	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		\$180,326
	FAA	
	Sponsor	\$8,852
	State	\$8,852
	<i>Total Program</i>	\$198,030



***ITEM 10z:**

AIRPORT NAME: Tucson International

Page 126

SPONSOR: Tucson Airport Authority

AIRPORT CATEGORY: Commercial Service

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F3I

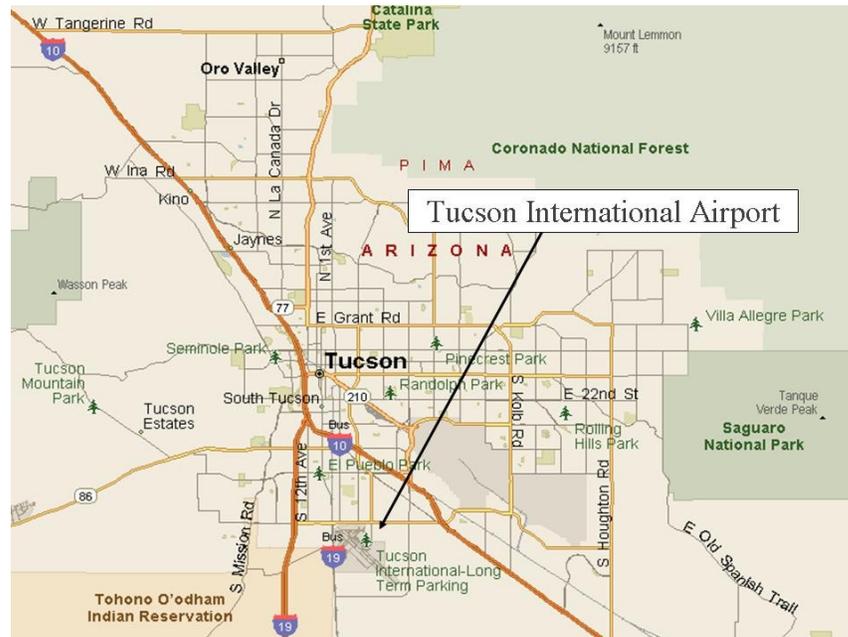
PROGRAM AMOUNT: New Project

PROJECT MANAGER: Kenneth Potts

PROJECT DESCRIPTION: Acquire aircraft rescue & fire fighting vehicle

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$865,070
	Sponsor	\$42,465
	State	\$42,465
	<i>Total Program</i>	\$950,000



***ITEM 10aa:**

AIRPORT NAME:	Tucson International	Page 127
SPONSOR:	Tucson Airport Authority	
AIRPORT CATEGORY:	Commercial Service	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3J	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Airfield Safety Enhancement (ASE) Implementation Study, (Ph. 2)	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$364,240
	Sponsor	\$17,880
	State	\$17,880
	<i>Total Program</i>	\$400,000

***ITEM 10ab:**

AIRPORT NAME:	Tucson International	Page 128
SPONSOR:	Tucson Airport Authority	
AIRPORT CATEGORY:	Commercial Service	
SCHEDULE:	FY 2014 – 2018	
PROJECT #:	E4F3K	
PROGRAM AMOUNT:	New Project	
PROJECT MANAGER:	Kenneth Potts	
PROJECT DESCRIPTION:	Rehabilitate Terminal Apron (Ph. 2)	
REQUESTED ACTION:	Recommend STB approval.	
FUNDING SOURCES:		
	FAA	\$9,963,848
	Sponsor	\$489,110
	State	\$489,111
	<i>Total Program</i>	\$10,942,069

*ITEM 10ac:

AIRPORT NAME: Taylor

Page 129

SPONSOR: Town of Taylor

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F3L

PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Kenneth Potts

PROJECT DESCRIPTION: Install perimeter fencing

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$450,000
	Sponsor	\$22,090
	State	\$22,090
	<i>Total Program</i>	\$494,180



***ITEM 10ad:**

AIRPORT NAME: Cottonwood

Page 130

SPONSOR: City of Cottonwood

AIRPORT CATEGORY: Public GA

SCHEDULE: FY 2014 – 2018

PROJECT #: E4F3M

PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Kenneth Potts

PROJECT DESCRIPTION: Install weather reporting equipment

REQUESTED ACTION: Recommend STB approval.

FUNDING SOURCES:	FAA	\$175,836
	Sponsor	\$8,632
	State	\$8,631
	<i>Total Program</i>	\$193,099





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

1. PRB MEETING DATE:10/15/2013
 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: 10/18/2013 **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: COUNTY LINE - MP 151 **7. Type of Work:** DESIGN RR 3" AC + CHIP SEAL

8. CPS Id: UN1M	9. District: Safford	10. Route: 191	11. County: Graham	12. Beg MP: 144.0	13. TRACS #: H870201D	14. Len (mi.): 7.0	15. Fed ID #: 191-C(222)T
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PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 28314

18. Current Approved Program Budget (in \$000): 320	18a. (+/-) Program Budget Request (in \$000): -320	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): 320	Fund Item #: 28314	Amount (in \$000): -320	Fund Item #: 72314
Comments:	Details: FY:2014-COUNTY LINE - MP 151-Design	Comments:	Details: FY:2014-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: 2014	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:

Delete project.

26. JUSTIFICATION:

This project scope will be added to the US 191 Back Country Byway - County Line project to improve the efficiency of the design effort and for economy of scale for construction.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 10/23/2013. 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:10/15/2013

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:**

10/18/2013

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:**

Bylas-TWLTL & Widening

7. Type of Work:

Design Intersection Improvements

8. CPS Id:

GN1J

9. District:

Safford

10. Route:

70

11. County:

Graham

12. Beg MP:

295

13. TRACS #:

H763701D

14. Len (mi.):

2

15. Fed ID #:

070-A(209)A

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

991

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

234

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

1,225

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 14 **Fund Item #:** 15114
Comments: **Details:**
FY:0--.

Amount (in \$000): 50 **Fund Item #:** 74409
Comments: **Details:**
FY:0--.

Amount (in \$000): 14 **Fund Item #:** 71112
Comments: **Details:**
FY:0--.

Amount (in \$000): 11 **Fund Item #:** 70812
Comments: **Details:**
FY:0--.

Amount (in \$000): 2 **Fund Item #:** 70512
Comments: **Details:**
FY:0--.

Amount (in \$000): 109 **Fund Item #:** 74412
Comments: **Details:**
FY:0--.

Amount (in \$000): 11 **Fund Item #:** 72012
Comments: **Details:**
FY:0--.

Amount (in \$000): 324 **Fund Item #:** 15514
Comments: **Details:**
FY:0--.

Amount (in \$000): 324 **Fund Item #:** 26614
Comments: **Details:**
FY:2014-BYLAS
AREA-Design- Intersection
Improvements

Amount (in \$000): 83 **Fund Item #:** 77412
Comments: **Details:**
FY:0--.

Amount (in \$000): 49 **Fund Item #:** OTHR
Comments: **Details:**
FY:0--.

Amount (in \$000): 234 **Fund Item #:** 70014
Comments: **Details:**
FY:2014-ENGINEERING
SUPPORT-Construction
Preparation: Technical
Engineering Group

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year: 2014	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: 05/02/2014	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: 06/02/2014	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:

Increase budget

Change name to Bylas Area

Change scope to include design of San Carlos Apache Tribe East Path and Entry Monument project H803101C

Change type of work to: Design Pathway, Entry Monument and Intersection Improvements

Change BMP to 293.4

Change length to 4.1 miles

26. JUSTIFICATION:

This project will be designed and constructed with the adjacent enhancement project. The Construction funding in the Five Year Program is underfunded. Funding sources and alternative designs to reduce costs are being evaluated. Additional funding is for Utility Designation and to complete Design.

Consultant \$172k

Staff \$40K

ICAP \$22K

Total \$234K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<p>REQUESTED ACTIONS:</p> <p>Change in Project Name/Location. Change in Scope. Change in Work Type. Request to be in PPAC Agenda for 10/23/2013. Change in Budget.</p>	<p>APPROVED/RECOMMENDED ACTIONS:</p> <p>Item(s) Approved. Subject to PPAC Approval.</p> <p style="text-align: right;">PRB APPROVED</p>
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:10/01/2013
 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: 10/04/2013 **4. Project Manager / Presenter Information:** Paul Patane (928) 317-2115
5. Form Created By: Isabell Garcia 8200 Yuma District 2243 E Gila Ridge Rd, , Y200

PROJECT INFORMATION

6. Project Location / Name: City of San Luis Main Street **7. Type of Work:** ROAD & PEDESTRIAN ENHANCEMENTS
8. CPS Id: MO1K **9. District:** Yuma **10. Route:** 95 **11. County:** Yuma **12. Beg MP:** 0.0 **13. TRACS #:** H801701C **14. Len (mi.):** 0.6 **15. Fed ID #:** TEA-095-A(203)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 21714

18. Current Approved Program Budget (in \$000): 715	18a. (+/-) Program Budget Request (in \$000): -715	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): 715	Fund Item #: 21714	Amount (in \$000): -715	Fund Item #: 72314
Comments:	Details: FY:2014-CITY OF SAN LUIS MAIN STREET-Main Street Enhancement	Comments:	Details: FY:2014-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: 2014	21a. Request Fiscal Year to:
22. Current Bid Pkg Ready Date: TBD	22a. Request Bid Pkg Ready Date to:
23. Current Bid Adv Date: TBD	23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

Delete existing project.

26. JUSTIFICATION:

Project scope and funding will be combined with STP-095-A(204)T/H800301C. This will facilitate the administration of construction funding since the two projects were combined into one single CMAR project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Delete Project. Request to be in PPAC Agenda for 10/23/2013.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED Page 92 of 155
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:10/01/2013

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:

10/01/2013

4. Project Manager / Presenter Information:

Paul Patane

(928) 317-2115

5. Form Created By:

Isabell Garcia

8200 Yuma District

2243 E Gila Ridge Rd, , Y200

PROJECT INFORMATION

6. Project Location / Name:

INTERNATIONAL BORDER - JUAN SANCHEZ BLVD

7. Type of Work:

INFRASTRUCTURE IMPROVEMENTS

8. CPS Id:

KM1K

9. District:

Yuma

10. Route:

95

11. County:

Yuma

12. Beg MP:

0.0

13. TRACS #:

H800301C

14. Len (mi.):

1.7

15. Fed ID #:

STP-095-A(204)
JT

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 10012

18. Current Approved

Program Budget (in \$000):

6,000

18a. (+/-) Program Budget

Request (in \$000):

715

18b. Total Program Budget

After Request (in \$000):

6,715

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 6,000

Fund Item #: 10012

Comments:
PORT OF ENTRY

Details:
FY:2014-INTERNATIONAL
BORDER - JUAN SANCHEZ
BLVD-Infrastructure
Improvements

Amount (in \$000): 715

Fund Item #: 72314

Comments:

Details:
FY:2014-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: 12-008, 11-111

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: 2014

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date: TBD

22a. Request Bid Pkg Ready Date to:

23. Current Bid Adv Date: TBD

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Revise Scope and Increase budget.

26. JUSTIFICATION:

Revise scope & funding to include scope and funding from TEA-095-A(302)T/H801701C US 95, "A" Street to Juan Sanchez Blvd Enhancement. Actual amount added is \$715,000. Facilitate administration of construction funds since both projects have been combined into one CMAR project.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in Scope.
Request to be in PPAC Agenda for 10/23/2013.
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:09/24/2013

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:

10/03/2013

4. Project Manager / Presenter Information:

Robin Raine

(520) 388-4264

5. Form Created By:

Robin Raine

9019 Valley Proj Const Direct

1221 S 2nd Ave, , T100

PROJECT INFORMATION

6. Project Location / Name:

SR 79 AT SR 79B

7. Type of Work:

Environmental Clearance for Roundabout

8. CPS Id:

E11K

9. District:

Tucson

10. Route:

79

11. County:

Pinal

12. Beg MP:

132.0

13. TRACS #:

H790401D

14. Len (mi.):

1.0

15. Fed ID #:

HSIP-079-A(204)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

736

18a. (+/-) Program Budget

Request (in \$000):

700

18b. Total Program Budget

After Request (in \$000):

1,436

19. Currently Approved Budget Funding List:

Amount (in \$000): 181	Fund Item #: 70210
Comments:	Details:
.	FY:0--.
Amount (in \$000): 26	Fund Item #: 77610
Comments:	Details:
.	FY:0--.
Amount (in \$000): 474	Fund Item #: 27314
Comments:	Details:
	FY:2014-SR-79 AT
	SR-79B-DESIGN
	ROUNABOUT
Amount (in \$000): 55	Fund Item #: OTHR
Comments:	Details:
S1D, K1D	FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000): 700	Fund Item #: 70014
Comments:	Details:
HSIP funding	FY:2014-ENGINEERING
	SUPPORT-Construction
	Preparation: Technical
	Engineering Group

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

22. Current Bid Pkg Ready Date:

TBD

23. Current Bid Adv Date:

TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

This request is to provide an environmental clearance, biological analysis, hazmat analysis and cultural analysis and recovery using both consultant and in-house forces. This project will use HSIP funds.

HSIP Eligible on 08/21/2013.

Consultant (CE and cultural recovery): \$629,180

In-house (CE, biology, hazmat, cultural): \$10,320

ICAP (9.46pct): \$60,500

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS: Request to be in PPAC Agenda for 10/23/2013. 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:09/24/2013

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:

10/03/2013

4. Project Manager / Presenter Information:

Amy Ritz

(602) 712-4691

5. Form Created By:

Amy Ritz

9252 Valley Proj Mgmt Rarf

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

MERIDIAN ROAD HALF TI

7. Type of Work:

DESIGN TI

8. CPS Id:

NM1L

9. District:

Phoenix

10. Route:

60

11. County:

Maricopa

12. Beg MP:

194.0

13. TRACS #:

H830001D

14. Len (mi.):

1.0

15. Fed ID #:

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

1,905

18a. (+/-) Program Budget

Request (in \$000):

222

18b. Total Program Budget

After Request (in \$000):

2,127

19. Currently Approved Budget Funding List:

Amount (in \$000):	631	Fund Item #:	42211
Comments:	.	Details:	FY:0--.
Amount (in \$000):	199	Fund Item #:	42312
Comments:	.	Details:	FY:0--.
Amount (in \$000):	895	Fund Item #:	40612
Comments:	.	Details:	FY:0--.
Amount (in \$000):	47	Fund Item #:	42213
Comments:	.	Details:	FY:0--.
Amount (in \$000):	108	Fund Item #:	71013
Comments:	.	Details:	FY:0--.
Amount (in \$000):	25	Fund Item #:	OTHR
Comments:	CAX	Details:	FY:0--.

19a. New / Budget Change Request Funding List:

Amount (in \$000):	222	Fund Item #:	42414
Comments:	.	Details:	FY:2014-MAG REGIONWIDE-Design Change Orders

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:	2014	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	TBD	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	TBD	23a. Request Bid Adv Date to:	

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional design funds are needed based on the approved cost proposal and the need to deliver the project in this fiscal year.

Consultant \$152K

Staff \$50K

ICAP \$20K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 10/23/2013. 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:09/24/2013

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:

10/03/2013

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7645

5. Form Created By:

Steve Beasley

9019 Valley Proj Const Direct

1611 W Jackson St, 28, EM01

PROJECT INFORMATION

6. Project Location / Name:

SR 202L (SANTAN) - ELLSWORTH RD, PHASE I

7. Type of Work:

DCR and EA

8. CPS Id:

WN1H

9. District:

Phoenix

10. Route:

24

11. County:

Maricopa

12. Beg MP:

000

13. TRACS #:

H686701L

14. Len (mi.):

1.5

15. Fed ID #:

024-A-NFA

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

4,463

18a. (+/-) Program Budget

Request (in \$000):

201

18b. Total Program Budget

After Request (in \$000):

4,664

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): -11 **Fund Item #:** 42206
Comments:
Details:
FY:0--.

Amount (in \$000): 305 **Fund Item #:** 42207
Comments:
Details:
FY:0--.

Amount (in \$000): 292 **Fund Item #:** 42208
Comments:
Details:
FY:0--.

Amount (in \$000): 2,696 **Fund Item #:** 42209
Comments:
Details:
FY:0--.

Amount (in \$000): 349 **Fund Item #:** 42210
Comments:
Details:
FY:0--.

Amount (in \$000): 249 **Fund Item #:** 42211
Comments:
Details:
FY:0--.

Amount (in \$000): 216 **Fund Item #:** 42212
Comments:
Details:
FY:0--.

Amount (in \$000): 1 **Fund Item #:** 42214
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 15 **Fund Item #:** 42309
Comments:
Details:
FY:0--.

Amount (in \$000): -2 **Fund Item #:** 70509
Comments:
Details:
FY:0--.

Amount (in \$000): 328 **Fund Item #:** 73510
Comments:
Details:
FY:0--.

Amount (in \$000): 25 **Fund Item #:** OTHR10
Comments:
Details:
FY:0--.

Amount (in \$000): 201 **Fund Item #:** 42214
Comments:
Details:
FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	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? YES	

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Additional funding is needed to pay the final consultant invoice for this task order, based on the results of Audit IC13-07.

Consultant \$183K

ICAP \$18K

MAG TIP - DOT14-162

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 10/23/2013. 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:10/15/2013

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:

10/18/2013

4. Project Manager / Presenter Information:

Steve Beasley

(602) 712-7614

5. Form Created By:

Lynn Grandy

9019 Valley Proj Const Direct

1611 W Jackson St, , EM01

PROJECT INFORMATION

6. Project Location / Name:

SR801 - I10

7. Type of Work:

Study

8. CPS Id:

MZ1H

9. District:

Phoenix

10. Route:

303

11. County:

Maricopa

12. Beg MP:

5.0

13. TRACS #:

H687001L

14. Len (mi.):

4.0

15. Fed ID #:

NH

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

3,913

18a. (+/-) Program Budget

Request (in \$000):

1,143

18b. Total Program Budget

After Request (in \$000):

5,056

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 887 **Fund Item #:** 42208

Comments:

Details:

FY:0--.

Amount (in \$000): 1,143 **Fund Item #:** 42214

Comments:

4 (.) 2014 MAG
REGIONWIDE--Preliminary
Engineering (Management
Consultants, 30pct Plans
Design)

Details:

FY:2014-MAG
REGIONWIDE-Preliminary
Engineering (Management
Consultants, 30% Plans
Design)

Amount (in \$000): 62 **Fund Item #:** 42211

Comments:

Details:

FY:0--.

Amount (in \$000): 138 **Fund Item #:** 42212

Comments:

Details:

FY:0--.

Amount (in \$000): 40 **Fund Item #:** 42213

Comments:

Details:

FY:0--.

Amount (in \$000): 15 **Fund Item #:** 42309

Comments:

Details:

FY:0--.

Amount (in \$000): 1,244 **Fund Item #:** 42209

Comments:

Details:

FY:0--.

Amount (in \$000): 631 **Fund Item #:** 42210

Comments:

Details:

FY:0--.

Amount (in \$000): 896 **Fund Item #:** OTHR

Comments:

Details:

FY:0--.

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE	
21. Current Fiscal Year:	2014	21a. Request Fiscal Year to:	
22. Current Bid Pkg Ready Date:	TBD	22a. Request Bid Pkg Ready Date to:	
23. Current Bid Adv Date:	TBD	23a. Request Bid Adv Date to:	

ADDITIONAL DETAILS

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

Increase budget

26. JUSTIFICATION:

Additoinal funding is to cover contract obligations from previously approved task orders and contract modifications.

Consultant - \$1,044K

ICAP - \$99k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:	APPROVED/RECOMMENDED ACTIONS:
Request to be in PPAC Agenda for 10/23/2013. 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:10/08/2013

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:

10/18/2013

4. Project Manager / Presenter Information:

Scott Nodes

(602) 712-8319

5. Form Created By:

Scott Nodes

9630 Traffic Design/Studies Team

1615 W Jackson St, , 061R

PROJECT INFORMATION

6. Project Location / Name:

Scenic - State Line

7. Type of Work:

Sign Rehabilitation

8. CPS Id:

FH1M

9. District:

Flagstaff

10. Route:

15

11. County:

Mohave

12. Beg MP:

0

13. TRACS #:

H858101C

14. Len (mi.):

29.4

15. Fed ID #:

015-A(209)T

(Tracs# not in Adv)

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):

-250

18b. Total Program Budget

After Request (in \$000):

750

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 1,000

Fund Item #: 10117

Comments:

Details:
FY:2014-SCENIC TO STATE
LINE-Construction

Amount (in \$000): -250

Comments:

Fund Item #: 72314

Details:
FY:2014-CONTINGENCY-Pro
gram Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year:

2014

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:

02/01/2014

23a. Request Bid Adv Date to:

03/01/2014

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?YES

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?NO

25. DESCRIPTION OF REQUEST:

Decrease budget.

Change project name to NEVADA STATE LINE - UTAH STATE LINE.

26. JUSTIFICATION:

The project scope was to rehabilitate all signs on I-15. Recent construction projects on I-15 and ADOT Interstate Sign Crews rehabilitated some of the signs on I-15. Therefore, the entire original budget is not needed to rehab the remaining signs.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Change in Project Name/Location.
Update/Establish Schedule.
Change in Scope.
Request to be in PPAC Agenda for 10/23/2013.
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:10/08/2013

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:

10/18/2013

4. Project Manager / Presenter Information:

Karim Rashid

(602) 712-7602

5. Form Created By:

Karim Rashid

9630 Traffic Design/Studies Team

1615 W Jackson St, 9, 063R

PROJECT INFORMATION

6. Project Location / Name:

I19 - CRAYCROFT ROAD IN TUCSON

7. Type of Work:

SIGN REHABILITATION

8. CPS Id:

AZ1M

9. District:

Tucson

10. Route:

10

11. County:

Pima

12. Beg MP:

260.0

13. TRACS #:

H855601C

14. Len (mi.):

8.0

15. Fed ID #:

IM
-010-D(215)T

PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 12714

18. Current Approved

Program Budget (in \$000):

800

18a. (+/-) Program Budget

Request (in \$000):

250

18b. Total Program Budget

After Request (in \$000):

1,050

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000): 800

Fund Item #: 12714

Comments:

Details:

FY:2014-I-19 TO
CRAYCROFT-Sign
Rehabilitation

Amount (in \$000): 250

Fund Item #: 72314

Comments:

Details:

FY:2014-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:

2014

22. Current Bid Pkg Ready Date:

01/08/2014

23. Current Bid Adv Date:

01/31/2014

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

02/01/2014

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?NO

Have MATERIALS Memo?NA

Have U&RR Clearance?YES

Have C&S Approval?YES

Have R/W Clearance?YES

Have CUSTOMIZED Schedule?YES

Scoping Document Completed?NA

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

The project was originally programed for \$800K prior to full development of sign inventory. The current design estimate shows a need for the additional funding.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Update/Establish Schedule.
Request to be in PPAC Agenda for 10/23/2013.
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:10/15/2013
 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: 10/29/2013 **4. Project Manager / Presenter Information:** H.B. Shah (602) 712-7794
5. Form Created By: H.B. Shah 9575 Roadway Grp-Const Chrgs 205 S 17th Ave, 113, 615E

PROJECT INFORMATION

6. Project Location / Name: COLUMBUS AVENUE - SNOW BOWL **7. Type of Work:** RR 3" & ACFC + TURN LANES
8. CPS Id: RT1K **9. District:** Flagstaff **10. Route:** 180 **11. County:** Coconino **12. Beg MP:** 216.2 **13. TRACS #:** H811801C **14. Len (mi.):** 7.8 **15. Fed ID #:** STP-180-A(202)T

PROJECT REQUEST SUMMARY

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

18. Current Approved Program Budget (in \$000): 4,600	18a. (+/-) Program Budget Request (in \$000): 1,600	18b. Total Program Budget After Request (in \$000): 6,200
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000): 800	Fund Item #: 25012	Amount (in \$000): 5,400	Fund Item #: 72314
Comments:	Details: FY:2014-COLUMBUS AVE - SNOW BOWL-Design	Comments:	Details: FY:2014-CONTINGENCY-Program Cost Adjustments
Amount (in \$000): 3,800	Fund Item #: 13513	Amount (in \$000): -3,800	Fund Item #: 72515
Comments:	Details: FY:2015-COLUMBUS AVE - SNOW BOWL-RR 3" & AR-ACFC	Comments:	Details: FY:2015-PAVEMENT PRESERVATION-Pavement Preservation

20. JPA #s:

CURRENTLY APPROVED SCHEDULE		CHANGE REQUEST / NEW PROJECT SCHEDULE	
21. Current Fiscal Year: 2015	21a. Request Fiscal Year to: 2014	22. Current Bid Pkg Ready Date: 11/22/2013	22a. Request Bid Pkg Ready Date to: 11/01/2013
23. Current Bid Adv Date: 07/01/2014	23a. Request Bid Adv Date to: 12/01/2013		

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:

Advance project from FY15 to FY14
 Increase the budget

26. JUSTIFICATION:

The Pavement of this FY15 project is deteriorating faster than anticipated and needs to be repaired due to its critical condition. This project will be removed from FY15 during the reprogramming process. The amount requested includes ICAP. The \$800k district minor was inadvertently shown in the Program as Design but should have been Construction. The \$3.8M will remain in FY15.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:

Change in FY.
Update/Establish Schedule.
Request to be in PPAC Agenda for 10/23/2013.
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:10/08/2013
 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: 10/17/2013 **4. Project Manager / Presenter Information:** Andrew Stastny (602) 712-7206
5. Form Created By: Andrew Stastny 9695 Traffic Group-Const Chrgs 1615 W Jackson St, , 063R

PROJECT INFORMATION

6. Project Location / Name: AVIATION CORRIDOR IN TUCSON **7. Type of Work:** SIGN REHABILITATION

8. CPS Id: CX1M	9. District: Tucson	10. Route: 210	11. County: Pima	12. Beg MP: 1.0	13. TRACS #: H855401C	14. Len (mi.): 3	15. Fed ID #: STP 210-A(200)T
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PROJECT REQUEST SUMMARY

17. Original Program Item # (Current 5 Yr Program): 20313

18. Current Approved Program Budget (in \$000): 0	18a. (+/-) Program Budget Request (in \$000): 200	18b. Total Program Budget After Request (in \$000): 200
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19. Currently Approved Budget Funding List:		19a. New / Budget Change Request Funding List:	
Amount (in \$000):	Fund Item #:	Amount (in \$000): 200	Fund Item #: 78314
Comments:	Details:	Comments:	Details: FY:2014-SIGN REHABILITATION-Sign Rehabilitation

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE	CHANGE REQUEST / NEW PROJECT SCHEDULE
21. Current Fiscal Year:	21a. Request Fiscal Year to: 2014
22. Current Bid Pkg Ready Date:	22a. Request Bid Pkg Ready Date to: 01/02/2014
23. Current Bid Adv Date:	23a. Request Bid Adv Date to: 02/01/2014

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

25. DESCRIPTION OF REQUEST:

Establish a new project.

26. JUSTIFICATION:

This project has not been programmed for construction. The signs on SR 210 need to be updated in terms of 2009 MUTCD requirements and retro-reflectivity requirements. Funding is available to fund construction 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 10/23/2013.	APPROVED/RECOMMENDED ACTIONS: Item(s) Approved. Subject to PPAC Approval.	PRB APPROVED Page 110 of 155
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**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)**

1. PRB MEETING DATE:10/15/2013

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:

10/18/2013

4. Project Manager / Presenter Information:

Bob Petrillo

(602) 712-7109

5. Form Created By:

Bob Petrillo

9235 Proj Mgmt Grp-Const Chrgs

205 S 17th Ave, 295, 614E

PROJECT INFORMATION

6. Project Location / Name:

MAIN STREET STREETScape, SPRINGERVILLE

7. Type of Work:

DESIGN STREETScape

8. CPS Id:

PY1M

9. District:

Globe

10. Route:

60

11. County:

Apache

12. Beg MP:

388.0

13. TRACS #:

H843801D

14. Len (mi.):

0.2

15. Fed ID #:

TEA-060-F(201
)A

PROJECT REQUEST SUMMARY

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

18. Current Approved

Program Budget (in \$000):

0

18a. (+/-) Program Budget

Request (in \$000):

227

18b. Total Program Budget

After Request (in \$000):

227

19. Currently Approved Budget Funding List:

19a. New / Budget Change Request Funding List:

Amount (in \$000):

Comments:

Fund Item #:

Details:

Amount (in \$000):

Comments:

227

Fund Item #:

Details:

71614

FY:2014-TRANSPORTATION
ALTERNATIVES-Projects of
Opportunity Local TA Projects

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:

2014

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 new design project.

26. JUSTIFICATION:

This is a Round 18 2010 Transportation Enhancement project. The project will provide sidewalk enhancements on each side of US 60 within the Town of Springerville between MP 387.9 and 388.1. Project is currently listed in 5-Year Program for construction in FY15 (\$590,981), but not funded for design.

\$148 - Consultant

\$59 - Staff

\$20 - 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 10/23/2013.

APPROVED/RECOMMENDED ACTIONS:

Item(s) Approved. Subject to PPAC Approval.

PRB APPROVED

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: FALCON FLD
 SPONSOR: CITY OF MESA
 CATEGORY: Reliever
 PROJECT NUMBER: 4S3N
 AIP NUMBER:
 DATE: October 23, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Rehab. apron approx. 80,000 sq adjacent to terminal and city covered tiedowns (Ph. 2).	2014	\$1,800,000.00	\$200,000.00	\$0.00	\$2,000,000.00	156
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Reinvestment Funds						

Source of Funds: 2014 - State/Local Program (State Match)			
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$16,964,040 \$12,000,000	\$11,663,761	\$5,300,279 \$336,239	\$3,500,279 (\$1,463,761)

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval Date: October 10, 2013

Aeronautics Representative: 

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval Date:

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: SAFFORD RGNL
 SPONSOR: CITY OF SAFFORD
 CATEGORY: Public GA
 PROJECT NUMBER: 4F2R
 AIP NUMBER: 3-04-0031-023-2013
 DATE: September 16, 2013

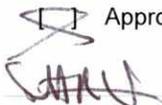
New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Recon. main transient parking apron (approx. 10 total acres), includes apron markings & new tie-down configuration. RSA improvements include clearing and grubbing to remove brush & debris, & replacement of signs not conforming to FAA A/C 150/5340-18.	2014	\$99,297.00	\$99,296.00	\$2,022,804.00	\$2,221,397.00	153
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: Federal Match Grant						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$283,610	\$4,216,640	\$4,117,343

Aeronautics Project Development Committee Recommends to PPAC:

Date: September 12, 2013

Aeronautics Representative:  Approval [] Disapproval

Priority Planning Committee Recommends to Transportation Board:

Date:

[] Approval [] Disapproval

State Transportation Board Action:

Date:

[] Approval [] Disapproval

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: PHOENIX-MESA GATEWAY
 SPONSOR: PHOENIX-MESA GATEWAY AIRPORT AUTHORITY
 CATEGORY: Commercial Service
 PROJECT NUMBER: 4F2S
 AIP NUMBER: 3-04-0078-035-2013
 DATE: September 16, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Recon. 3,000 ft x 150 ft to approach end Rwy 30L with 35 ft Rwy shoulders, including lighting, drainage, signing & marking.	2014	\$313,752.00	\$313,751.00	\$6,391,545.00	\$7,019,048.00	239
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
2014 ACIP						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$382,907	\$4,117,343	\$3,803,591

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: September 16, 2013

Aeronautics Representative:

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: SAN MANUEL
SPONSOR: PINAL COUNTY
CATEGORY: Public GA
PROJECT NUMBER: 4F2W
AIP NUMBER: 3-04-0080-006-2013
DATE: September 23, 2013

New Project
 Changed Project

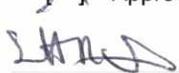
Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Update Airport Master Plan Study	2014	\$8,867.00	\$8,866.00	\$180,618.00	\$198,351.00	104
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Federal Match Grant						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$724,911	\$3,775,339	\$3,766,472

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: September 23, 2013

Aeronautics Representative: 

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: YUMA MCAS/YUMA INTL
 SPONSOR: YUMA COUNTY AIRPORT AUTHORITY
 CATEGORY: Commercial Service
 PROJECT NUMBER: 4F2X
 AIP NUMBER: 3-04-0053-036-2013
 DATE: September 23, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Constr. new concrete apron west of Twy H, 630 ft x 380 ft, approx. 26,600 sy.	2014	\$181,229.00	\$181,230.00	\$3,691,894.00	\$4,054,353.00	130
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Federal Match Grant						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$733,778	\$3,766,472	\$3,585,243

Aeronautics Project Development Committee Recommends to PPAC:

Approval [] Disapproval

Date: September 23, 2013

Aeronautics Representative:

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: LAUGHLIN/BULLHEAD INTL
SPONSOR: MOHAVE COUNTY AIRPORT AUTHORITY
CATEGORY: Commercial Service
PROJECT NUMBER: 4F3A
AIP NUMBER: 3-04-0006-044-2013
DATE: September 27, 2013

New Project
 Changed Project

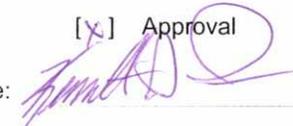
Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Extend Runway 16/34 and Taxiway A (Design Only).	2014	\$47,303.00	\$47,303.00	\$963,629.00	\$1,058,235.00	243
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0006-044-2013.						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$915,007	\$3,585,243	\$3,537,940

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative:  

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: LAUGHLIN/BULLHEAD INTL
SPONSOR: MOHAVE COUNTY AIRPORT AUTHORITY
CATEGORY: Commercial Service
PROJECT NUMBER: 4F3B
AIP NUMBER: 3-04-0006-043-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Taxiway A Pavement Rehabilitation Including Shoulders, Exits/Connectors, and new MITL/Signage).	2014	\$64,650.00	\$64,651.00	\$1,317,024.00	\$1,446,325.00	160
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: Sponsor requests state match to AIP 3-040006-043-2013.						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$962,310	\$3,537,940	\$3,473,290

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative: 

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: BISBEE DOUGLAS INTL
SPONSOR: Cochise County
CATEGORY: Public GA
PROJECT NUMBER: 4F3D
AIP NUMBER: 3-04-0013-008-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Update Airport Master Plan Study.	2014	\$9,642.00	\$9,641.00	\$196,407.00	\$215,690.00	102
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0013-0080-2013.						

Source of Funds:		2014 - Federal Programs (State Match)			
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved		
\$4,500,250	\$1,026,960	\$3,473,290	\$3,463,648		

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative:

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: COCHISE COUNTY
 SPONSOR: COCHISE COUNTY
 CATEGORY: Public GA
 PROJECT NUMBER: 4F3E
 AIP NUMBER: 3-04-0049-004-2013
 DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Update Airport Master Plan Study.	2014	\$8,724.00	\$8,724.00	\$177,721.00	\$195,169.00	103
Justification For Recommendation:						
Sponsor requests state match to AIP 3-40-0049-004-2013.						

Source of Funds:		2014 - Federal Programs (State Match)	
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,036,602	\$3,463,648	\$3,454,924

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative:



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: PAGE MUNI
SPONSOR: CITY OF PAGE
CATEGORY: Commercial Service
PROJECT NUMBER: 4F3F
AIP NUMBER: 3-04-0025-027-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Wildlife Hazard Assessment.	2014	\$4,420.00	\$4,419.00	\$90,027.00	\$98,866.00	106
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation: Sponsor requests state match to AIP 3-04-0025-027-2013.						

Source of Funds:		2014 - Federal Programs (State Match)	
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,045,326	\$3,454,924	\$3,450,504

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative:

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: RYAN FIELD
SPONSOR: TUCSON AIRPORT AUTHORITY
CATEGORY: Reliever
PROJECT NUMBER: 4F3G
AIP NUMBER: 3-04-0044-025-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Acquire Equipment (sweeper).	2014	\$8,806.00	\$8,806.00	\$179,388.00	\$197,000.00	196
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0044-025-2013.						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,049,746	\$3,450,504	\$3,441,698

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative:

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION

MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: RYAN FIELD
SPONSOR: TUCSON AIRPORT AUTHORITY
CATEGORY: Reliever
PROJECT NUMBER: 4F3H
AIP NUMBER: 3-04-0044-026-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install Perimeter Fencing and Construct Servcie Road (design only).	2014	\$8,852.00	\$8,852.00	\$180,326.00	\$198,030.00	241
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0044-026-2013.						

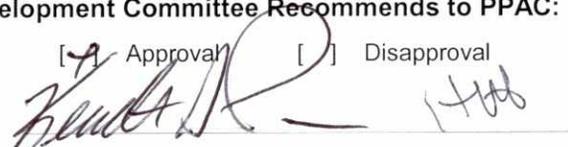
Source of Funds:		2014 - Federal Programs (State Match)	
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,058,552	\$3,441,698	\$3,432,846

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative: _____



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

ARIZONA DEPARTMENT OF TRANSPORTATION MPD - Aeronautics Group

Project Committee Recommendations

AIRPORT: TUCSON INTL
 SPONSOR: TUCSON AIRPORT AUTHORITY
 CATEGORY: Commercial Service
 PROJECT NUMBER: 4F3I
 AIP NUMBER: 3-04-0045-067-2013
 DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Acquire Aircraft Rescue & Fire Fighting Vehicle.	2014	\$42,465.00	\$42,465.00	\$865,070.00	\$950,000.00	200
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0045-067-2013.						

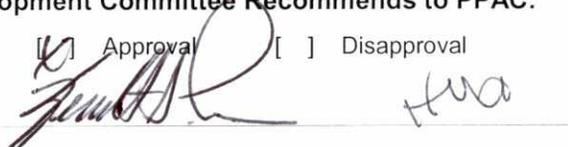
Source of Funds:		2014 - Federal Programs (State Match)	
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,067,404	\$3,432,846	\$3,390,381

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative: _____



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: TUCSON INTL
SPONSOR: TUCSON AIRPORT AUTHORITY
CATEGORY: Commercial Service
PROJECT NUMBER: 4F3J
AIP NUMBER: 3-04-0045-069-2013
DATE: September 27, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Airfield Safety Enhancement (ASE) Implementation Study, Phase II.	2014	\$17,880.00	\$17,880.00	\$364,240.00	\$400,000.00	110
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0045-069-2013.						

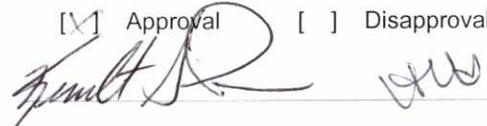
Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,109,869	\$3,390,381	\$3,372,501

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: September 24, 2013

Aeronautics Representative: _____



Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: TAYLOR
SPONSOR: TOWN OF TAYLOR
CATEGORY: Public GA
PROJECT NUMBER: 4F3L
AIP NUMBER: 3-04-0065-020-2013
DATE: October 4, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install Perimeter Fencing.	2014	\$22,090.00	\$22,090.00	\$450,000.00	\$494,180.00	237
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0065-020-2013.						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,616,860	\$2,883,390	\$2,861,300

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: October 3, 2013

Aeronautics Representative: 

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

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

Project Committee Recommendations

AIRPORT: COTTONWOOD
SPONSOR: CITY OF COTTONWOOD
CATEGORY: Public GA
PROJECT NUMBER: 4F3M
AIP NUMBER: 3-04-0012-015-2013
DATE: October 11, 2013

New Project
 Changed Project

Current Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Install Weather Reporting Equipment.	2014	\$8,631.00	\$8,632.00	\$175,836.00	\$193,099.00	194
Revised Program Description	Fiscal Year	State Share	Sponsor Share	FAA Share	Total Amount	Priority Number
Justification For Recommendation:						
Sponsor requests state match to AIP 3-04-0012-015-2013.						

Source of Funds:	2014 - Federal Programs (State Match)		
Original Set-Aside	Amount committed to date	Present Balance	Balance if Approved
\$4,500,250	\$1,643,526	\$2,856,724	\$2,848,093

Aeronautics Project Development Committee Recommends to PPAC:

Approval Disapproval

Date: October 11, 2013

Aeronautics Representative: 

Priority Planning Committee Recommends to Transportation Board:

Approval Disapproval

Date: October 23, 2013

State Transportation Board Action:

Approval Disapproval

Date: November 8, 2013

STATE ENGINEER'S REPORT
October 2013

The Status of Projects Under Construction report for October 2013 shows 90 projects under construction valued at \$889,929,146.26. The transportation board awarded 12 projects during October valued at approximately \$48.2 million.

During October the Department finalized 10 projects valued at \$46,462,581.95. 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 67 projects. The total cost of these 67 projects has exceeded the contractors bid amount by 7.8%. Deducting incentive/bonus payments, revisions, omissions and additional work paid for by others, fiscal year to date reduces this percentage to 7.7%.

MONTHLY CONSTRUCTION REPORT

Oct-13

PROJECTS UNDER CONSTRUCTION	90
MONETARY VALUE OF CONTRACTS	\$889,929,146.26
PAYMENTS MADE TO DATE	\$734,203,610.76
INTERSTATE	31
PRIMARY	43
LOCAL GOVERNMENT	12
NON-FEDERAL AID	4
OTHER	0
CONTRACTS EXECUTED IN OCTOBER 2013	12
MONETARY AMOUNT OF CONTRACTS EXECUTED	\$48,177,616.99

FIELD REPORTS SECTION

EXT. 7301

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2014
 October, 2013

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
303-A-NFA H723901C	CACTUS, WADDELL, AND BELL RD T Phoenix District Working Days: 448 = 330 + 30 + 88 Days Used: 455	26,252,956.00	SUNDT CONSTRUCTION, INC.	Low Bid = \$28,196,891.84 \$28,196,891.84	\$1,943,935.84 or 7.40% over State Estimate \$27,244,782.55	(\$952,109.29)	-3.4%
STP 060-D(200)A H614001C	COUNTY LINE - PINTO VALLEY Globe District Working Days: 335 = 290 + 45 Days Used: 318	9,464,738.00	FISHER SAND & GRAVEL CO. DBA SOUTHWEST ASPHALT PAVING	Low Bid = \$9,200,770.90 \$9,200,770.90	(\$263,967.10) or 2.79% under State Estimate \$9,491,681.91	\$290,911.01	3.2%
NH 160-B (201)A H658601C	RED MESA-TEEC NOS POS Holbrook District Working Days: 135 = 125 + 10 Days Used: 134	6,322,595.00	J.A.R. CONCRETE, INC.	Low Bid = \$5,496,188.00 \$5,496,188.00	(\$826,407.00) or 13.07% under State Estimate \$5,287,890.71	(\$208,297.29)	-3.8%
CM-BKY-0(200)T SS68501C	7TH ST AND EASON AVE, BUCKEYE Phoenix District Working Days: 90 Days Used: 90	292,526.20	NESBITT CONTRACTING CO., INC.	Low Bid = \$285,177.25 \$285,177.25	(\$7,348.95) or 2.51% under State Estimate \$301,092.16	\$15,914.91	5.6%

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2014
 October, 2013

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
051-A-(202)T H823901C Working Days: 340 Days Used: 277	SR 51, GLENDALE RD TO SR 101L Phoenix District	1,800,854.98	C S CONSTRUCTION, INC.	Low Bid = \$1,675,925.15	(\$124,929.83) or 6.94% under State Estimate	(\$24,705.44)	-1.5 %
040-A-(215)A H727101C Working Days: 169 = 130 + 17 + 2 + 20 Days Used: 161	FLAT TOP WASH BR EB #363 Kingman District	1,111,305.50	VASTCO, INC.	Low Bid = \$1,216,053.70	\$104,748.20 or 9.43% over State Estimate	(\$20,789.91)	-1.7 %
087-B-(219) H677001C Working Days: 65 Days Used: 51	SLATE CREEK Prescott District	270,709.00	CARSON CONSTRUCTION CO., INC.	Low Bid = \$256,812.50	(\$13,896.50) or 5.13% under State Estimate	\$20,789.43	8.1 %
888-A-(214)T H843201C Working Days: 126 = 90 + 36 Days Used: 126	PHOENIX DISTRICT-VARIOUS Phoenix District	389,900.50	C S CONSTRUCTION, INC.	Low Bid = \$353,769.00	(\$36,131.50) or 9.27% under State Estimate	\$4,165.27	1.2 %

Arizona Department of Transportation
Field Reports Section
Completed Contracts Fiscal Year 2014
 October, 2013

Project Number	Location District	State Estimate	Contractor	Bid Amount	Final Cost	Monetary	Percent
999-A-(360)T H843401C	TUCSON, SAFFORD, S.GLOBE DIST. Safford District		CONTRACTORS WEST, INC.	Low Bid = \$179,455.00	\$2,798.00 or 1.58% over State Estimate \$180,572.34	\$1,117.34	0.6 %
		176,657.00					
260-A-(204)T H806301C	PRESCOTT DISTRICT, SR 260, Prescott District		CARSON CONSTRUCTION CO., INC.	Low Bid = \$546,969.26	(\$12,880.97) or 2.30% under State Estimate \$474,542.57	(\$72,426.69)	-13.2 %
		559,850.23					

Working Days: 130
Days Used: 73

Working Days: 90
Days Used: 89

Completed Contracts (Fiscal Year 2014)

October, 2013

	<u>No. of Contracts</u>	<u>State Estimate</u>	<u>Bid Amount</u>	<u>Final Cost</u>
<u>Totals</u>	10	\$46,642,092.41	\$47,408,012.60	\$46,462,581.95
# of Projects: 10		<u>Monetary</u>	<u>Monetary</u>	<u>Monetary</u>
		\$765,920.19	(\$945,430.65)	

Accumulation to Date (Fiscal Year 2014 ONLY)

No. of Contracts	Accumulative State Estimate	Bid Amount	Final Cost	Monetary	Percent
61	\$407,754,500.38	\$380,655,780.56	\$410,361,386.98	\$29,705,606.42	7.8%

Prepared By:

Yvonne Navarro
Field Reports Unit, X6849

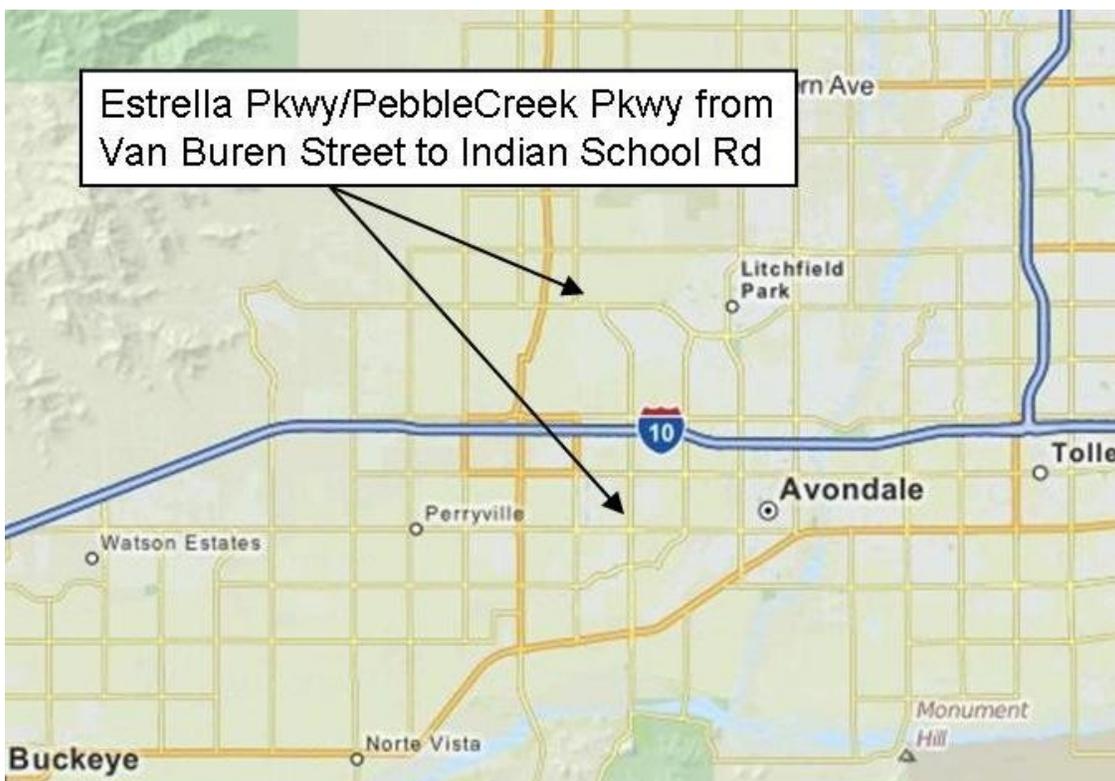
Checked By:


Lenyne Hickson, Manager
Field Reports Unit, X7301

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 2a:** BIDS OPENED: October 04, 2013 Page 149
HIGHWAY: CITY OF GOODYEAR
SECTION: ESTRELLA PARKWAY & PEBBLE CREEK PARKWAY
COUNTY: MARICOPA
ROUTE NO.: Local
PROJECT : TRACS: CM-GDY-0(203)T : 0000 MA GDY SS89601C
FUNDING: 94% FEDS, 6% LOCAL
LOW BIDDER: ROADWAY ELECTRIC, LLC
LOW BID AMOUNT: \$ 409,169.00
STATE ESTIMATE: \$ 616,599.00
\$ UNDER ESTIMATE: (\$ 207,430.00)
% UNDER ESTMATE: (33.6%)
PROJECT DBE GOAL: 0.40%
BIDDER DBE PLEDGE: 0.70%
NO. BIDDERS: 6
RECOMMENDATION: AWARD



***ITEM 2b:**

BIDS OPENED: October 04, 2013

Page 153

HIGHWAY: GLOBE-SHOW LOW HWY US 60

SECTION: FLYING V CANYON TO SQUAW DRESS RIDGE

COUNTY: GILA

ROUTE NO.: US 60

PROJECT : TRACS: STP-060-E(211)T : 060 GI 304 H778601C

FUNDING: 94% FEDS, 6% STATE

LOW BIDDER: FNF CONSTRUCTION, INC.

LOW BID AMOUNT: \$ 5,675,943.75

STATE ESTIMATE: \$ 4,426,447.75

\$ OVER ESTIMATE: \$ 1,249,496.00

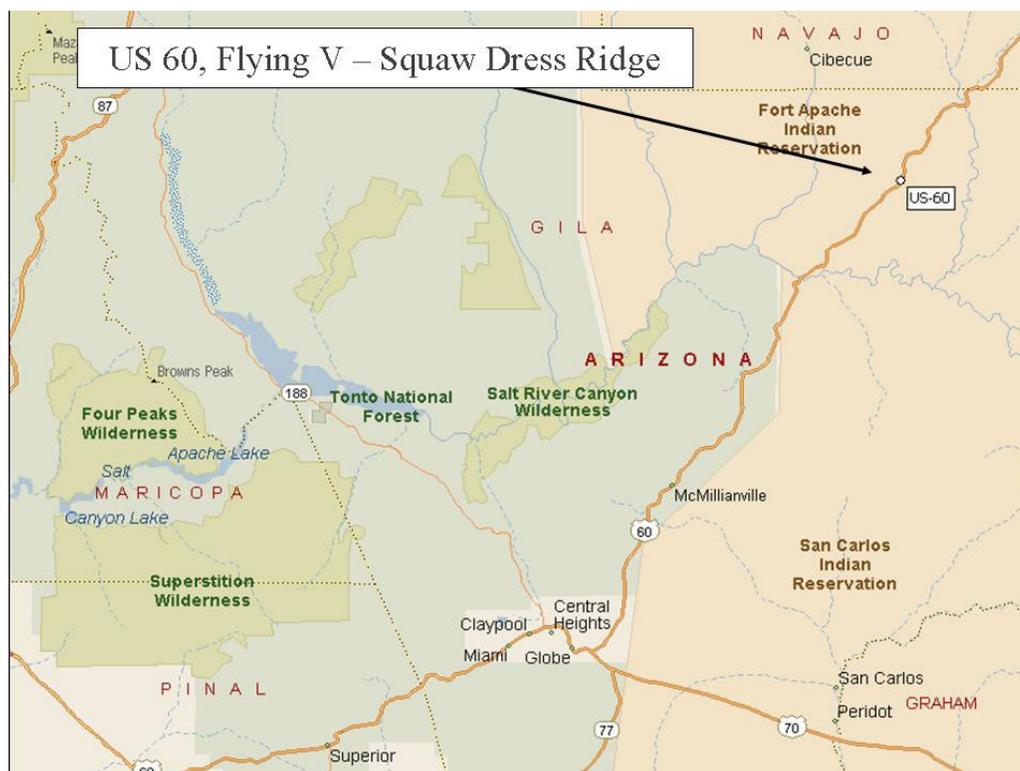
% OVER ESTMATE: 28.2%

PROJECT DBE GOAL: 5.01%

BIDDER DBE PLEDGE: 5.18%

NO. BIDDERS: 5

RECOMMENDATION: AWARD



ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 345 Calendar Days

The proposed Design-Build traffic interchange work is located in Maricopa County on Interstate 10 at Perryville Road (Milepost 122.7). The work includes the construction of a new traffic interchange for Perryville Road, including new service ramps and crossroad improvements. The work also consists of removing the 2 existing bridges, constructing new bridges, earthwork, paving, retaining walls, drainage improvements, FMS, signing, lighting, traffic signals, barrier and landscaping.

Bid Opening Date : 10/18/2013, Prequalification Required, Engineer Specialist : Shah Rimpal

Project No.	Highway Termini	Location	Item
010 MA 122 H770901C 010-B-(204)A	EHRENBERG - PHOENIX HIGHWAY	I-10, PERRYVILLE RD TI Phoenix District	40913

Rank	Adjusted Score (AS)	Bid Amount "A+B"	"A" Amount	Technical Proposal Score (TPS)	Contractor Name & Address
		21,408,345.00	\$17,268,345.00		DEPARTMENT
1	132	21,509,950.00	\$18,797,950.00	162143.5	SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC. 14050 N. 83RD AVENUE SUITE #280 PEORIA, AZ 85381
2	129	23,572,000.00	\$20,980,000.00	181728.5	MEADOW VALLEY CONTRACTORS, INC. 4602 E. THOMAS RD. PHOENIX, AZ 85018
3	128	23,517,119.10	\$20,133,119.10	182714	PULICE-WADSWORTH PERRYVILLE (JV) 2033 WEST MOUNTAIN VIEW ROAD PHOENIX, AZ 85021-1922

Apparent Low Bidder is 8.9% Over Department Estimate (Difference = \$1,529,605.00)
 (Percentage Based on "A" Amount)

ARIZONA DEPARTMENT OF TRANSPORTATION
CONTRACTS AND SPECIFICATIONS SECTION
AND
ENGINEERING CONSULTANTS SECTION

PUBLIC NOTICE
REQUEST FOR DESIGN-BUILD PROPOSALS

010 MA 122 H770901C
AC-NH-010-B(204)T
EHRENBERG – PHOENIX HIGHWAY (I-10)
I-10 at PERRYVILLE ROAD

CONSTRUCT TRAFFIC INTERCHANGE

The ARIZONA DEPARTMENT OF TRANSPORTATION (ADOT or Department) is soliciting Statement of Qualifications from Design-Build Proposer, under A.R.S. Title 28, Chapter 20, Article 13 relating to Design-Build Contracts, to utilize the Design-Build contracting procedure for the design and construction of a new traffic interchange, including: roadway, bridge, retaining wall, lighting, landscape and drainage improvements on Interstate 10 at Perryville Road within the City of Goodyear and the Town of Buckeye.

The Department programmed amount for design and construction of this project is **\$\$23,300,000**. The location and description of the proposed work are as follows:

The proposed Design-Build traffic interchange work is located in Maricopa County on Interstate 10 at Perryville Road (Milepost 122.7). The work includes the construction of a new traffic interchange for Perryville Road, including new service ramps and crossroad improvements. The work also consists of removing the 2 existing bridges, constructing new bridges, earthwork, paving, retaining walls, drainage improvements, FMS, signing, lighting, traffic signals, barrier and landscaping.

The Department-Determined Contract Time for completion of the work included in this project will be **345** calendar days.

Proposals containing a Design-Builder Specified Contract Time that is greater than the Department-Determined Contract Time will be considered non-responsive.

The method for determining the lowest Price Proposal for this project is known as “A+B”, and will take into account the price offering of the Design-Build Proposer, the Technical Proposal Score, and the time within which the Design-Builder will achieve Substantial Completion of the entire project.

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.

A Design-Build Package may be obtained from Contracts and Specifications Section, 1651 West Jackson, Room 121F, Phoenix, AZ (Telephone: (602) 712-7221). These documents should be available for sale to interested parties within one week following the advertisement. The cost is \$18 for a proposal or non-proposal Design-Build Package including Additional Reports, Studies, and Reference Materials which are provided on CD, payable at time of order by cash, check or money order. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for any documents returned. The Department cannot guarantee mail delivery.

Any interested party may receive a non-proposal design build package, which does not include the proposal form.

This project is not eligible for electronic bidding.

Effective the date of Public Advertisement of this project, no further contact is allowed with ADOT Staff, the General Consultant or any other stakeholder of this project. All questions or comments shall be submitted electronically via email to Rimpal Shah (602-712-8377, rshah@azdot.gov). This restriction is in effect until Price Proposals are opened.

Statements of Qualifications questions shall be received by Rimpal Shah in writing by e-mail until **4:00 P.M. (Mountain Standard Time) on Friday, June 7, 2013**. Statement of Qualifications questions submitted after this date and time may not receive an answer from the Department.

Statements of Qualifications for firms interested in the project will be received in sealed packages until **2:00 P.M. (Mountain Standard Time) on Wednesday June 12, 2013**, at the office of Contracts and Specifications Section, 1651 West Jackson Street, Room 121F, Phoenix, AZ 85007. No Statements will be accepted after the time specified.

One original, ten copies and a CD of the Statements of Qualifications are required by the Department. The CD will contain one PDF file, an exact copy of the original Statement of Qualifications. Video or multimedia applications are not allowed. Statements shall be submitted in a sealed package. The outer wrapping will clearly indicate the following information:

**010 MA 122 H770901C
AC-NH-010-B(204)T
EHRENBERG – PHOENIX HIGHWAY (I-10)
I-10 at PERRYVILLE ROAD
CONSTRUCT TRAFFIC INTERCHANGE**

STATEMENT OF QUALIFICATIONS

Submitted By: (Design-Build Proposer's name)

The format as outlined in Section B-1 of the RFQ/RFP, Request for Qualifications format instructions shall be followed. Statements of Qualifications not conforming to the correct format will be rejected.

In order to qualify for selection, interested Design-Build Proposers shall be pre-qualified through the Department for the performance of the work. If the Design-Build Proposer is a consortium, all members shall be pre-qualified with the Department, as either a contractor or a designer. A member's share of a consortium may not exceed its pre-qualification limit. Design-Build Proposers that are not pre-qualified shall submit the prequalification application a minimum of **five days** prior to the submittal of Statement of Qualifications. Firms proposing as a joint venture shall submit their joint venture application a minimum of **five days** prior to the Statement of Qualifications due date to Contracts and Specifications Section.

Contractor Pre-qualification information may be obtained through Contracts and Specifications Section, 1651 West Jackson Street, Room 121F, Phoenix, AZ 85007-3212, Telephone: (602) 712-7221. Designer Pre-qualification information may be obtained through Engineering Consultants Section's website: <http://www.azdot.gov/Highways/ecs/index.asp>.

The Department will select at least three, but no more than five, Design-Build Proposers for further consideration from among those submitting Statements of Qualifications. Those selected for further consideration will be requested to submit separate Technical and Price Proposals. Final Contract award will be determined through a selection process that considers a Technical Proposal and a Price Proposal.

The Department reserves the right to reject any and all Statements of Qualifications and Design-Build Proposals.

Firms submitting Statements of Qualifications shall have the appropriate licenses in compliance with Arizona Revised Statutes, Title 32, Chapter 1 - Architects, Assayers, Engineers, Geologists, Landscape Architects, and Land Surveyors; and Arizona Revised Statutes, Title 32, Chapter 10 - Contractors.

Licensing information is available from:

Registrar of Contractors
3838 N. Central Ave, Suite 400
Phoenix, AZ 85012-1906
Phone: (602) 542-1525
Fax: (602) 542-1599

Board of Technical Registration
1110 W. Washington Street, Suite 240
Phoenix, AZ 85007
Phone: (602) 364-4930
Fax: (602) 364-4931

Selection Process Calendar

The calendar of the various activities which make-up the Selection process is:

<u>Activity</u>	<u>Date</u>	<u>Time (MST)</u>
Advertise Request for Statements of Qualifications	5/13/13	
Submittal of Statement of Qualifications	6/12/13	2:00 PM
Announcement of Short-listed firms	7/12/13	
Request for One-on-One Meeting & Submittal of Meeting Agenda	7/25/13	2:00 PM
One-on-One Meetings	8/01/13	
Request for Alternative Technical Concept Meeting	8/08/13	2:00 PM
Submittal of Alternative Technical Concept Proposals	8/08/13	2:00 PM
Alternative Technical Concept Meetings	8/19/13	
Submittal of Technical and Price Proposals	8/28/13	2:00 PM
Submittal of Escrow Documentation	9/04/13	4:00 PM
Public Opening of Price Proposals	9/20/13	11:00 AM
Award of Contract	Transportation Board (October 2013)	
Contract Start Time	Date of Notice of Award + 30 Calendar Days	
Submittal of Schedule of Payment Items	Date of Notice of Award + 30 Calendar Days	
Project Construction Phase Completion	Contract Start Time + "B" Calendar Days	

The Escrow Documentation will be delivered to the office of Contracts and Specification Section, 1651 W. Jackson Street, Phoenix, Arizona prior to the date and time as listed above. The affidavit will be attached to the outside of the Escrow Documentation container.

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 130 Working Days

The proposed project is located within Maricopa County in the City of Avondale on McDowell Road from Avondale Boulevard to 99th Avenue and on 99th Avenue from McDowell Road north to the first signalized shopping center location (Costco driveway). The project will add Intelligent Transportation System (ITS) fiber optic cable along the north side of McDowell Road, behind the back of curb. ITS and supporting equipment installed as part of this project includes: conduit, pull boxes, splice boxes, fiber optic cable, and closed circuit television (CCTV) cameras.

Bid Opening Date : 10/11/2013, Prequalification Required, Engineer Specialist : Mowery-Racz Thomas

Project No.	Highway Termini	Location	Item
0000 MA AVN SZ00201C AVN-0-(210)T	CITY OF AVONDALE	MCDOWELL RD./99TH AVE. Phoenix District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$453,542.00	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
	\$463,283.70	DEPARTMENT	
2	\$524,995.00	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
3	\$570,786.50	TK MINING SERVICES, LLC AND AFFILIATES	2478 PATTERSON ROAD #17 GRAND JUNCTION, CO 81505
4	\$598,609.62	FORTIS NETWORKS INC.	4108 E. AIR LANE PHOENIX, AZ 85034
5	\$652,468.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202

Apparent Low Bidder is 2.1% Under Department Estimate (Difference = (\$9,741.70))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: Friday, October 11, 2013 at 11:00 A.M. (M.S.T.)

TRACS No.: 0000 MA AVN SZ00201C
Project No.: CM-AVN-0(210)T
Termini: CITY OF AVONDALE
Location: McDowell Rd. / 99th Ave.

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
N/A	N/A	PHOENIX	Local

The amount programmed for this contract is \$ 900,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed project is located within Maricopa County in the City of Avondale on McDowell Road from Avondale Boulevard to 99th Avenue and on 99th Avenue from McDowell Road north to the first signalized shopping center location (Costco driveway). The project will add Intelligent Transportation System (ITS) fiber optic cable along the north side of McDowell Road, behind the back of curb. ITS and supporting equipment installed as part of this project includes: conduit, pull boxes, splice boxes, fiber optic cable, and closed circuit television (CCTV) cameras.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Removal of Existing Traffic Signal Controller	Each	6
Removal of Pull Boxes	Each	10
Flashing Arrow Panel	Each-Day	44
Changeable Message Board	Each-Day	280
Truck Mounted Attenuator	Each-Day	44
Flagging Services (Local Enforcement Officer)	Hour	24
Elec. Conduit (Trench & Dir. Drill) (Var. Size & Config.)	L.Ft.	10,000
Pull Box (No. 7 and 9)	Each	15
Pull Box and Conduit Reconditioning	L.Sum	1
Single Mode Fiber Optic Cable (12 & 96 Fiber)	L.Ft.	11,000
Fiber Optic Splice Closures	Each	6
Signal Controller (ASC/3)	Each	6
Department Furnished CCTV Equipment	Each	2
Gigabit Ethernet Switch	Each	6
ITS As-Built Documentation	L.Sum	1
Decomposed Granite	Sq.Yd.	756
Landscape Establishment	Month	6
Construction Surveying and Layout	L.Sum	1

The time allowed for the completion of the work included in the Construction Phase of the contract will be 70 working days.

The time allowed for the completion of the work included in the Landscape Establishment Phase of the contract will be 180 calendar days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 7.27 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 \$22.00, 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. Pothole Information is available on CD at an additional fee of \$ 5.00 each. 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:	Thomas Mowery-Racz	(602) 712-6741
Construction Supervisor:	Girgis Girgis	(602) 712-6813

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:
 120 Working Days

The proposed work is located in Maricopa County, within the City of Goodyear, on Estrella Parkway from Van Buren Street to McDowell Road and on PebbleCreek Parkway from McDowell Road to Indian School Road. The work consists of installation of fiber optic conduit and cables in both proposed and existing conduit, Ethernet switches, video encoders, CCTV cameras and other equipment necessary to extend the City's traffic management system.

Bid Opening Date : 10/04/2013, Prequalification Required, Engineer Specialist : Gutierrez Adrian

Project No.	Highway Termini	Location	Item
0000 MA GDY SS89601C GDY-0-(203)T	CITY OF GOODYEAR	ESTRELLA PKWY/PEBBLE CRK PKWY- Phoenix District	LOCAL

Rank	Bid Amount	Contractor Name	Address of Contractor
1	\$409,169.00	ROADWAY ELECTRIC, LLC	2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021
2	\$464,393.10	C S CONSTRUCTION, INC.	22023 N 20TH AVE SUITE A PHOENIX, AZ 85027
3	\$549,777.00	CONTRACTORS WEST, INC.	1830 W. BROADWAY RD. MESA, AZ 85202
	\$616,599.00	DEPARTMENT	
4	\$834,066.89	FORTIS NETWORKS INC.	4108 E. AIR LANE PHOENIX, AZ 85034
5	\$868,342.00	TK MINING SERVICES, LLC AND AFFILIATES	2478 PATTERSON ROAD #17 GRAND JUNCTION, CO 81505

Rank	Bid Amount	Contractor Name	Address of Contractor
6	\$883,708.86	B. JACKSON CONSTRUCTION & ENGINEERING, INC.	4188 W NIKE DRIVE WEST JORDAN, UT 84088

Apparent Low Bidder is 33.6% Under Department Estimate (Difference = (\$207,430.00))

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 4, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 0000 MA GDY SS89601C
PROJ NO CM-GDY-0-(203)T
TERMINI CITY OF GOODYEAR
LOCATION ESTRELLA PARKWAY / PEBBLECREEK PARKWAY
 (VAN BUREN STREET TO INDIAN SCHOOL ROAD)

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

The amount programmed for this contract is \$900,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Maricopa County, within the City of Goodyear, on Estrella Parkway from Van Buren Street to McDowell Road and on PebbleCreek Parkway from McDowell Road to Indian School Road. The work consists of installation of fiber optic conduit and cables in both proposed and existing conduit, Ethernet switches, video encoders, CCTV cameras and other equipment necessary to extend the City's traffic management system.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Electrical Conduit (2-2")(HDPE)(Directional Bore)	LF	9,235
Electrical Conduit (2-2")(HDPE)	LF	425
Electrical Conduit (2")(HDPE)(Directional Bore)	LF	265
Electrical Conduit (2")(HDPE)	LF	160
Pull Box (No 7)(With Extension)	EA	13
Pull Box (No 9)	EA	11
Single Mode Fiber Optic Cable (12 Fiber)	LF	525
Single Mode Fiber Optic Cable (96 Fiber)	LF	17,252
Fiber Optic Splice Closure (Resealable)	EA	11
Electrical System (Field Ethernet Switch)	EA	10
Electrical System (Single Channel Video Codec)	EA	9
CCTV Field Equipment	EA	10
Construction Surveying	LSUM	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 0.40.

Project plans, special provisions, and proposal pamphlets may be purchased from Contracts and Specifications Section, 1651 W. Jackson, Room 121F, Phoenix, AZ 85007-3217, (602) 712-7221. Plans and bidding documents should be available for sale to bidders within one week following the advertisement for bids. The cost is \$54.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks

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

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

Engineering Specialist:	Adrian C. Gutierrez	(602) 712-8257
Construction Supervisor:	Girgis Girgis	(602) 712-6710

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

0000 MA GDY SS89601C
CM-GDY-0-(203)T
Advertise, July 29, 2013
SH:ACG:U:ADV4BID

ARIZONA DEPARTMENT OF TRANSPORTATION
 INTERMODAL TRANSPORTATION DIVISION
 CONTRACTS AND SPECIFICATIONS SECTION

BID RESULTS

Completion Date:

150 Working Days

The proposed work is located in Gila County on US 60, approximately 10 miles west of Carrizo. A portion of the project is located within the White Mountain Apache Tribe jurisdiction. The project begins at milepost 304.8 and extends northeast to milepost 310.5. The work consists of realigning roadway, extending drainage culverts, constructing gabion wall, milling and replacing asphaltic concrete, constructing a trench drain system, reconstructing guardrail, replacing guardrail end terminals, stabilizing slopes by constructing soil replacement columns, replacing pavement markings, and other miscellaneous work.

Bid Opening Date : 10/04/2013, Prequalification Required, Engineer Specialist : Hossain Iqbal

Project No.	Highway Termini	Location	Item
060 GI 304 H778601C 060-E-(211)T	GLOBE - SHOW LOW HWY (US 60)	FLYING V CANYON TO SQUAW DRESS Globe District	17613

Rank	Bid Amount	Contractor Name	Address of Contractor
	\$4,426,447.75	DEPARTMENT	
1	\$5,675,943.75	FNF CONSTRUCTION, INC.	115 S. 48TH ST TEMPE, AZ 85281
2	\$5,779,780.50	KIRKLAND CONSTRUCTION, LLLP	8255 E. RAINTREE SUITE #100 SCOTTSDALE, AZ 85260
3	\$5,960,258.25	SHOW LOW CONSTRUCTION, INC.	P. O. BOX 29 SHOW LOW, AZ 85902-0029
4	\$6,257,582.00	FANN CONTRACTING, INC	1403 INDUSTRIAL WAY PRESCOTT, AZ 86301
5	\$6,972,743.10	RUMMEL CONSTRUCTION, INC	7520 E. ADOBE DRIVE SCOTTSDALE, AZ 85255

Apparent Low Bidder is 28.2% Over Department Estimate (Difference = \$1,249,496.00)

ARIZONA DEPARTMENT OF TRANSPORTATION

ADVERTISEMENT FOR BIDS

BID OPENING: FRIDAY, OCTOBER 04, 2013, AT 11:00 A.M. (M.S.T.)

TRACS NO 060 GI 304 H778601C
PROJ NO STP-060-E(211)T
TERMINI GLOBE – SHOW LOW HWY (US 60)
LOCATION FLYING V CANYON TO SQUAW DRESS RIDGE

ROUTE NO.	MILEPOST	DISTRICT	ITEM NO.
US 60	304.8 to 310.5	GLOBE	17613

The amount programmed for this contract is \$5,800,000. The location and description of the proposed work and the representative items and approximate quantities are as follows:

The proposed work is located in Gila County on US 60, approximately 10 miles west of Carrizo. A portion of the project is located within the White Mountain Apache Tribe jurisdiction. The project begins at milepost 304.8 and extends northeast to milepost 310.5. The work consists of realigning roadway, extending drainage culverts, constructing gabion wall, milling and replacing asphaltic concrete, constructing a trench drain system, reconstructing guardrail, replacing guardrail end terminals, stabilizing slopes by constructing soil replacement columns, replacing pavement markings, and other miscellaneous work.

REPRESENTATIVE ITEMS	UNIT	QUANTITY
Remove Bituminous Pavement (Milling – Various Depths)	Sq. Yd.	18,000
Roadway Excavation	Cu. Yd.	43,500
Aggregate Base, Class 2	Cu. Yd.	4,900
Asphaltic Concrete (3/4" Mix)	Ton	6,800
Pipe Corrugated (Various Sizes)	L. Ft.	200
Structural Concrete (F'C = 3,000)	Cu. Yd.	110
Reinforcing Steel	Lb.	10,750
Pavement Marking (Painted)	L. Ft.	69,000
Pavement Marking (Epoxy)	L. Ft.	39,600
Seeding (Class II)	Acre	15
Guardrail Terminal (Flare Type)	Each	8
Reconstruct Guardrail	L. Ft.	4,100
Trench Drain System	L. Ft.	3,000
Soil Replacement Column	L. Ft.	3,250
Contractor Quality Control	L. Sum	1
Construction Surveying and Layout	L. Sum	1
Ground-In Rumble Strip (8 Inch)	L. Ft.	9,900

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 150 working days.

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

The minimum contract-specified goal for participation by Disadvantaged Business Enterprises in the work, as a percentage of the total amount bid, shall be 5.01 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. The cost is \$77.00, payable at time of order by cash, check or money order. Please indicate whether a bid proposal package or a subcontractor/supplier set is desired. An additional fee of \$5.00 will be charged for each set of Special Provisions requested which is not accompanied by the purchase of a related set of project plans. Checks should be made payable to the Arizona Department of Transportation. No refund will be made for plans and specifications returned. We cannot guarantee mail delivery.

This project is eligible for electronic bidding.

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

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

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

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

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

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

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

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

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

C&S Technical Leader
Construction Supervisor:

Iqbal Hossain
Elaine Leavens

(602) 712-7471
(928) 532-2345

STEVE HULL,
Engineer-Manager
Contracts & Specifications Section

I.H.:060 GI 304 H778601C
Advertised on 6/27/13