PRIORITY PLANNING ADVISORY COMMITTEE (PPAC)

Agenda

Meeting of

April 5, 2017
TO: PRIORITY PLANNING ADVISORY COMMITTEE MEMBERS

DALLAS HAMMIT  KRISTINE WARD
STEVE BOSCHEN  MICHAEL KLEIN
BRENT CAIN      CLEM LIGOCKI
TIM LANE        TIM TAIT (Non-voting)
BARRY CROCKETT  ROC ARNETT (Non-voting)

FROM: TODD EMERY, CHAIRMAN

SUBJECT: PRIORITY PLANNING ADVISORY COMMITTEE MEETING (PPAC)

Pursuant to the A.R.S. 28-6951(B), the ADOT Director has appointed the members of the Priority Planning Advisory Committee (PPAC) to develop the Five Year Transportation Facilities Construction Program. This meeting is scheduled, pursuant to 28-6951(C4), to review the Program and make changes and schedule new projects into the adopted Five Year Transportation Facilities Construction Program.

The meeting of the Arizona Department of Transportation, Priority Planning Advisory Committee (PPAC) will be held on **Wednesday, April 5, 2017 at 10:00 AM** in the Transportation Board Room located at 206 S. 17th Avenue, 1st Floor, Phoenix, AZ 85007.

**AGENDA**

1. **Call to Order**  Chairman
2. **Roll Call**
3. **Call to Audience**  Information Only
4. **Approval of the Minutes from the PPAC Meeting on March 1st, 2017**  Discussion and Possible Action
5. **Program Monitoring Report**  Information and Discussion
### 6-a. AIRPORT NAME:
Lake Havasu City Airport

SPONSOR:
City of Lake Havasu City

AIRPORT CATEGORY:
GA Community

SCHEDULE:
FY 2017 – 2021

PROJECT #:
E7F3H

PROGRAM AMOUNT:
New Project

PROJECT MANAGER:
Matt Smith

PROJECT DESCRIPTION:
Replace Electrical Vault (Design Only) and Acquire Emergency Generator (Design Only)

REQUESTED ACTION:
Recommend STB approval.

FUNDING SOURCES:

<table>
<thead>
<tr>
<th>Source</th>
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<td>$1,963</td>
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</tbody>
</table>

**Total Program** $43,927
PROJECT MODIFICATIONS – DISCUSSION AND POSSIBLE ACTION

7-a. COUNTY: Statewide  
DISTRICT: Statewide  
SCHEDULE: FY 2017  
SECTION: Public Private Partnership Program  
TYPE OF WORK: Subprogram Increase  
PROGRAM AMOUNT: $ 1,000,000  
PROJECT MANAGER: Floyd Roehrich  
PROJECT: ADOT TIP 7555 (Privatization Support)  
SUBPROGRAM: Public Private Partnership Program # 74517  
REQUESTED ACTION: Increase the subprogram by $1,501,000 to $2,501,000 in the Highway Construction Program. Funds are available from the FY 2017 Non-Federal Statewide Contingency Fund #79917.

NEW PROGRAM AMOUNT: $ 2,501,000

7-b. ROUTE NO: I-15 @ MP 9.0  
COUNTY: Mohave  
DISTRICT: Northcentral  
SCHEDULE: FY 2017  
SECTION: Virgin River Bridge Number 1, Str #1089  
TYPE OF WORK: Design Bridge Replacement  
PROGRAM AMOUNT: $ 2,500,000  
PROJECT MANAGER: Gary Sun  
PROJECT: H876001D, ADOT TIP 4779  
REQUESTED ACTION: Increase the design by $696,000 to $3,196,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.

NEW PROGRAM AMOUNT: $ 3,196,000
7-c. ROUTE NO: SR 80 @ MP 298.8
COUNTY: Cochise
DISTRICT: Southcentral
SCHEDULE: FY 2017
SECTION: San Pedro River Bridge Str #609
TYPE OF WORK: Replace Bridge
PROGRAM AMOUNT: $ 1,000,000
PROJECT MANAGER: Mark Henige
PROJECT: H893701D, ADOT TIP 6807
REQUESTED ACTION: Increase the design by $565,000 to $1,565,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.
NEW PROGRAM AMOUNT: $ 1,565,000

7-d. ROUTE NO: SR 84 @ MP 176.0
COUNTY: Pinal
DISTRICT: Southcentral
SCHEDULE: FY 2017
SECTION: Burris Rd - Five Point Intersection
TYPE OF WORK: Pavement Preservation
ADVERTISEMENT DATE: June 30, 2017
PROGRAM AMOUNT: $ 2,093,000
PROJECT MANAGER: Zahit Katz
PROJECT: H879001C, Program Item 12417, ADOT TIP 5023
REQUESTED ACTION: Increase the construction project by $507,000 to $2,600,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.
NEW PROGRAM AMOUNT: $ 2,600,000
7-e.  
ROUTE NO: I-10 @ MP 130.0  
COUNTY: Maricopa  
DISTRICT: Central  
SCHEDULE: FY 2017  
SECTION: Dysart Rd - I-17  
TYPE OF WORK: Design Pavement Preservation  
PROGRAM AMOUNT: $591,000  
PROJECT MANAGER: Bharat Kandel  
PROJECT: H878601D, ADOT TIP 4774  
REQUESTED ACTION: Increase the design by $330,000 to $921,000 in the Highway Construction Program. Funds are available from the following resources. MAG TIP is DOT 15-411D2. Contingent upon MAG Regional Council Approval on April 26, 2017. 

FY 2017 Statewide Contingency Fund #72317 $300,000  
FY 2017 Utility Location Services and Relocation Fund #70817 $30,000  
NEW PROGRAM AMOUNT: $921,000

7-f.  
ROUTE NO: I-10 @ MP 267.7  
COUNTY: Pima  
DISTRICT: Southcentral  
SCHEDULE: FY 2017  
SECTION: Wilmot Rd T Overpass and Earp Wash Trib Bridge  
TYPE OF WORK: Construct Bridge Deck Rehabilitation  
ADVERTISEMENT DATE: April 28, 2017  
PROGRAM AMOUNT: $5,000,000  
PROJECT MANAGER: Adam McGuire  
PROJECT: F006301C, ADOT TIP 4777  
REQUESTED ACTION: Increase the construction project by $371,000 to $5,371,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317. Change the Beginning Milepost to 267.0. Change the Project Length to 3 Miles. Identified in the PAG TIP as 6.15.  

NEW PROGRAM AMOUNT: $5,371,000
7-g. ROUTE NO: SR 89 @ MP 319.0  
COUNTY: Yavapai  
DISTRICT: Northwest  
SCHEDULE: FY 2017  
SECTION: SR 89A - Deep Well Ranch Rd  
TYPE OF WORK: Right of Way  
PROGRAM AMOUNT: $ 650,000  
PROJECT MANAGER: Suzanne Deitering  
PROJECT: H851801R, ADOT TIP 4808  
REQUESTED ACTION: Increase the right of way project by $915,000 to $1,565,000 in the Highway Construction Program. **Funds are available from the FY 2017 Right of Way Acquisition, Appraisal and Plan Funds #71017.**  
NEW PROGRAM AMOUNT: $ 1,565,000

7-h. ROUTE NO: I-10 @ MP 248.0  
COUNTY: Pima  
DISTRICT: Southcentral  
SCHEDULE: FY 2017  
SECTION: Ina Road Tl  
TYPE OF WORK: Right of Way  
PROGRAM AMOUNT: $ 21,386,000  
PROJECT MANAGER: Adrian Leon  
PROJECT: H847901R, ADOT TIP 3459  
REQUESTED ACTION: Increase the right of way By $5,279,000 to $26,665,000 in the Highway Construction Program. **Funds are available from the following resources.**  
FY 2017 Statewide Contingency Fund #72317 $ 2,807,000  
FY 2017 Right of Way Acquisition, Appraisal and Plans Fund #71017 $ 2,472,000  
NEW PROGRAM AMOUNT: $ 26,665,000
NEW PROJECTS – DISCUSSION AND POSSIBLE ACTION

7-i.  
COUNTY: Statewide  
DISTRICT: Statewide  
SCHEDULE: New Project Request  
SECTION: Various Arizona State Parks - 2017  
TYPE OF WORK: Mapping Design  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Adrian Leon  
PROJECT: M529701X, ADOT TIP 9023  
REQUESTED ACTION: Establish the design project for $510,000 in the Highway Construction Program. Funds are available from the FY 2017 State Parks Program Fund #78417.  
NEW PROGRAM AMOUNT: $ 510,000

7-j.  
COUNTY: Statewide  
DISTRICT: Statewide  
SCHEDULE: New Project Request  
SECTION: Crash Scene Equipment  
TYPE OF WORK: Purchase Surveying Equipment  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Lisa Pounds  
PROJECT: M692801X, ADOT TIP 9033  
JPA: 17-06380 with Department of Public Safety (DPS)  
REQUESTED ACTION: Establish the new project for $300,000 in the Highway Construction Program. Funds are available from the FY 2017 Signal Warehouse Fund #71317.  
NEW PROGRAM AMOUNT: $ 300,000
7-k.  
ROUTE NO: I-40 @ MP 157.0  
COUNTY: Coconino  
DISTRICT: Northcentral  
SCHEDULE: FY 2017  
SECTION: Devil Dog - Williams  
TYPE OF WORK: Reconstruct Roadway  
ADVERTISEMENT DATE: To Be Determined  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Suzanne Deitering  
PROJECT: F013101C, ADOT TIP 8931  
REQUESTED ACTION: Establish the construction for $37,000,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.  
NEW PROGRAM AMOUNT: $ 37,000,000

7-l.  
COUNTY: Maricopa  
DISTRICT: Phoenix Construction  
SCHEDULE: New Project Request  
SECTION: 75th Ave and Cactus Rd Intersection - City of Peoria  
TYPE OF WORK: Intersection Safety Improvements  
ADVERTISEMENT DATE: May 19, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Adam McGuire  
PROJECT: SH535001C, ADOT TIP 4568  
JPA: 12-003 with the City of Peoria  
REQUESTED ACTION: Establish the construction for $6,994,000 in the Highway Construction Program. Funds are available from the following sources. Identified in the MAG TIP as PEO 15-104.  

FY 2017 Moderization Fund #70117 $ 3,375,000  
Local Match from the City of Peoria $2,605,000  
MAG STP Funds $1,014,000  
NEW PROGRAM AMOUNT: $ 6,994,000
7-m. COUNTY: Maricopa  
DISTRICT: Phoenix Construction  
SCHEDULE: New Project Request  
SECTION: 75th Ave and Peoria Ave Intersection - City of Peoria  
TYPE OF WORK: Intersection Safety Improvements  
ADVERTISEMENT DATE: May 19, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Adam McGuire  
PROJECT: SH53601C, ADOT TIP 4573  
JPA: 12-004 with the City of Peoria  
REQUESTED ACTION: Establish the construction for $5,857,000 in the Highway Construction Program. Funds are available from the following sources. Identified in the MAG TIP as PEO 15-105.

FY 2017 Moderization Fund #70117 $ 3,481,000  
Local Match from the City of Peoria $ 1,813,000  
MAG STP Funds $ 563,000  
NEW PROGRAM AMOUNT: $ 5,857,000

7-n. ROUTE NO: SR 202 @ MP 44.5  
COUNTY: Maricopa  
DISTRICT: Central  
SCHEDULE: New Project Request  
SECTION: Gilbert Rd - I-10  
TYPE OF WORK: Scoping for DCR / Environmental Document  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Trent Kelso  
PROJECT: F012401L, ADOT TIP 8898  
REQUESTED ACTION: Establish the scoping project for $2,000,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Tentative Program Cashflow #49917. Identified in the MAG TIP as DOT 17-718. Approved at the MAG Regional Council Meeting on January 25, 2017.

NEW PROGRAM AMOUNT: $ 2,000,000
7-o. ROUTE NO: SR 88 @ MP 229.0
COUNTY: Maricopa
DISTRICT: Southeast
SCHEDULE: New Project Request
SECTION: Apache Lake Marina Rd - Inspiration Point
TYPE OF WORK: Scoping System Preservation
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Susan Webber
PROJECT: F009801L, ADOT TIP 9027
JPA: 16-06188 with Central Federal Lands (CFL)
REQUESTED ACTION: Establish the scoping project for $5,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.
NEW PROGRAM AMOUNT: $ 5,000

7-p. ROUTE NO: SR 181 @ MP 62.0
COUNTY: Cochise
DISTRICT: Southeast
SCHEDULE: New Project Request
SECTION: SR 186 - Chiricahua National Monument
TYPE OF WORK: Scoping System Preservation
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Susan Webber
PROJECT: F009701L, ADOT TIP 9034
JPA: 16-06187 with Central Federal Lands (CFL)
REQUESTED ACTION: Establish the scoping project for $5,000 in the Highway Construction Program. Funds are available from the FY 2017 Statewide Contingency Fund #72317.
NEW PROGRAM AMOUNT: $ 5,000
7-q.  
ROUTE NO: SR 77 @ MP 361.7  
COUNTY: Navajo  
DISTRICT: Northeast  
SCHEDULE: New Project Request  
SECTION: Cottonwood Wash - MP 373  
TYPE OF WORK: Pavement Preservation  
ADVERTISEMENT DATE: April 24, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Kevin Robertson  
PROJECT: H889401C, ADOT TIP 6413  
REQUESTED ACTION: Establish the pavement preservation project for $2,255,000 in the Highway Construction Program.  
Funds are available from the FY 2017 Minor and Preventative Pavement Preservation Fund #74817.  
NEW PROGRAM AMOUNT: $2,255,000

7-r.  
ROUTE NO: SR 95 @ MP 30.9  
COUNTY: Yuma  
DISTRICT: Southwest  
SCHEDULE: New Project Request  
SECTION: US 95 and 8E Intersection  
TYPE OF WORK: Right of Way Acquisition  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Myrna Bondoc  
PROJECT: H838802R, ADOT TIP 3597  
REQUESTED ACTION: Establish the right of way project for $968,000 in the Highway Construction Program.  
Funds are available from the FY 2017 Right of Way Acquisition, Appraisal and Plans Fund #71017.  
NEW PROGRAM AMOUNT: $968,000
7-s.  
ROUTE NO: SR 260 @ MP 259.6  
COUNTY: Gila  
DISTRICT: Northcentral  
SCHEDULE: New Project Request  
SECTION: Forest Service Road 436 - Kohls Ranch Access Road  
TYPE OF WORK: Remove Water Supply System  
ADVERTISEMENT DATE: April 26, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Siva Sivakumar  
PROJECT: F007001C, ADOT TIP 7598  
REQUESTED ACTION: Establish the construction project for $1,400,000 in the Highway Construction Program. **Funds are available from the FY 2017 Statewide Contingency Fund #72317.**  
NEW PROGRAM AMOUNT: $1,400,000

7-t.  
ROUTE NO: SR 87 MP 286.0  
COUNTY: Coconino  
DISTRICT: Northcentral  
SCHEDULE: New Project Request  
SECTION: Clover Creek  
TYPE OF WORK: Rockfall Mitigation  
ADVERTISEMENT DATE: April 28, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Vivian Li  
PROJECT: F005301C, ADOT TIP 3417  
REQUESTED ACTION: Establish the construction project for $150,000 in the Highway Construction Program. **Funds are available from the FY 2017 Non-Federal Statewide Contingency Fund #79917.**  
NEW PROGRAM AMOUNT: $150,000
ROUTE NO: SR 202L (Santan) @ MP 35.0
COUNTY: Maricopa
DISTRICT: Central
SCHEDULE: New Project Request
SECTION: SR 24 - Gilbert Road
TYPE OF WORK: Predesign and Environmental
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Eric Prosnier
PROJECT: F013401L, ADOT TIP 8897
REQUESTED ACTION: Establish the design project for $500,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Tentative Program Cashflow. Identified in the MAG TIP as DOT 17-725.

NEW PROGRAM AMOUNT: $ 500,000

8. Listed below are the next regularly scheduled meetings of the Priority Planning Advisory Committee (PPAC). Meetings will be held in the ADOT Board Room, however, times, dates, and location may change and will be announced at the time of the distribution of the agenda.

- May 3, 2017 10:00am Wednesday
- May 31, 2017 10:00am Wednesday
- July 5, 2017 10:00am Wednesday
- August 2, 2017 10:00am Wednesday
- August 30, 2017 10:00am Wednesday
- October 4, 2017 10:00am Wednesday
- November 1, 2017 10:00am Wednesday
- November 29, 2017 10:00am Wednesday

10. Adjourn the Priority Planning Advisory Committee Meeting

WEB LINKS FOR REFERENCE

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

PPAC Meetings:
http://www.azdot.gov/MPD/Priority_Programming/PPAC/Index.asp
The meeting of the Priority Planning Advisory Committee (PPAC) was held on Wednesday, January 4, 2017 at 10:02 A.M., with Chairman Steve Boschen presiding.

Other committee members were present as follows:
Jesse Gutierrez for Dallas Hammit, Barry Crockett, Kristine Ward, John Morales for Tim Lane, Bret Anderson for Clem Ligocki, Michael Klein, James Windsor for Brent Cain, Roc Arnett and Tim Tait.

1. **CALL TO ORDER**
   A quorum being present, Chairman Steve Boschen called the Priority Planning Advisory Committee Meeting to order at 10:02 A.M.

2. **ROLL CALL**
   Lynn Sugiyama conducted a Roll Call of the committee members. Chairman Michael Kies was unable to attend.

3. **CALL TO THE AUDIENCE**
   Chairman Boschen requested a Call to the Audience for any comments or issues to be addressed, there was none.

4. **APPROVAL OF MINUTES OF THE FEBRUARY 1, 2017 and FEBRUARY 9, 2017 MEETINGS**
   The minutes from the meetings held on February 1st and February 9th, 2017 were approved.

   Chairman Kies called for a motion to approve the minutes of the meetings on February 1st, 2017 and February 9th, 2017.
   Kristine Ward made the motion to approve.
   Barry Crockett seconded the motion. The motion carried unanimously.

5. **PROGRAM MONITORING REPORT**
   Report was distributed. No comments were made on the report.
AIRPORT PROJECT – DISCUSSION AND POSSIBLE ACTION

Michael Kline presented Item 6-a:

<table>
<thead>
<tr>
<th>Item</th>
<th>Airport Name</th>
<th>Sponsor</th>
<th>Airport Category</th>
<th>Schedule</th>
<th>Project #</th>
<th>Program Amount</th>
<th>Project Manager</th>
<th>Project Description</th>
<th>Requested Action</th>
<th>Funding Sources</th>
</tr>
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<tbody>
<tr>
<td>6-a.</td>
<td>Lake Havasu City Airport</td>
<td>City of Lake Havasu City</td>
<td>GA Community</td>
<td>FY 2017 – 2021</td>
<td>E7F3H</td>
<td>New Project</td>
<td>Matt Smith</td>
<td>Replace Electrical Vault (Design Only) and Acquire Emergency Generator (Design Only)</td>
<td>Recommend STB approval.</td>
<td>FAA $40,000, Sponsor $1,964, State $1,963</td>
</tr>
</tbody>
</table>

Michael Kline requested that this project be withdrawn and moved to the April 5th, 2017 PPAC Meeting. Chairman Boschen called for a motion to withdraw Item 6-a as requested.

Michael Kline made the motion to approve.

Kristine Ward seconded the motion. The motion carried unanimously.
PROJECT MODIFICATIONS – DISCUSSION AND POSSIBLE ACTION

Larry Westhouse presented Item 7-a:

7-a.
- ROUTE NO: I-8 @ MP 7.26
- COUNTY: Yuma
- DISTRICT: Southwest
- SCHEDULE: FY 2017
- SECTION: Araby Road TI Reconstruction
- TYPE OF WORK: Construct Roundabout
- PROGRAM AMOUNT: $1,407,000
- PROJECT MANAGER: Larry Westhouse
- PROJECT: H810201D, ADOT TIP 3531
- REQUESTED ACTION: Increase the design project by $334,000 to $1,741,000 in the Highway Construction Program. Funds are available from the following sources.

  FY 2017 Statewide Contingency Fund #72317: $289,000
  FY 2017 Right of Way Acquisition, Appraisal and Plans Fund #71017: $45,000

  NEW PROGRAM AMOUNT: $1,741,000

Chairman Boschen called for a motion to approve Item 7-a.
Barry Crockett made the motion to approve.
Bret Anderson seconded the motion. The motion carried unanimously.

Ronald McCally presented Item 7-b:

7-b.
- ROUTE NO: SR 24 @ MP 1.0
- COUNTY: Maricopa
- DISTRICT: Central
- SCHEDULE: FY 2017
- SECTION: Ellsworth Rd - Ironwood Rd Interim Phase II
- TYPE OF WORK: DCR and Environmental Study
- PROGRAM AMOUNT: $120,000
- PROJECT MANAGER: Ronald McCally
- PROJECT: H891502L, ADOT TIP 6516
- REQUESTED ACTION: Increase the study by $300,000 to $420,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Regionwide RARF Contingency Fund #49917. Identified in the MAG TIP as DOT 17-719. Approved by the MAG Regional Council on January 25, 2017.

  NEW PROGRAM AMOUNT: $420,000

Chairman Boschen called for a motion to approve Item 7-b.
Bret Anderson made the motion to approve.
Jesse Gutierrez seconded the motion. The motion carried unanimously.
NEW PROJECTS – DISCUSSION AND POSSIBLE ACTION

Ronald McCally presented Item 7-c:

ROUTE NO: SR 101L @ MP 36.0
COUNTY: Maricopa
DISTRICT: Central
SCHEDULE: New Project Request
SECTION: Princess Dr - Shea Blvd
TYPE OF WORK: Design General Purpose Lane
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Ronald McCally
PROJECT: F012301D, ADOT TIP 7789
REQUESTED ACTION: Establish the design project for $4,600,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Regionwide RARF Contingency Fund #49917. Identified in the MAG TIP as DOT 20-702 for Design and DOT 17-724 for Environmental. Approved by the MAG Regional Council on January 25, 2017.

NEW PROGRAM AMOUNT: $4,600,000

Chairman Boschen called for a motion to approve Item 7-c.
James Windsor made the motion to approve.
Jesse Gutierrez seconded the motion. The motion carried unanimously.

Ronald McCally presented Item 7-d:

ROUTE NO: SR 101L @ MP 23.0
COUNTY: Maricopa
DISTRICT: Central
SCHEDULE: New Project Request
SECTION: SR 101L (Pima), I-17 - SR 51 (Piestewa)
TYPE OF WORK: Right of Way
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Ronald McCally
PROJECT: F012101R, ADOT TIP 8895
REQUESTED ACTION: Establish the right of way project for $1,320,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Regionwide RARF Contingency Fund #49917. Identified in the MAG TIP as DOT 17-723. Approved by the MAG Regional Council on January 25, 2017.

NEW PROGRAM AMOUNT: $1,320,000

Chairman Boschen called for a motion to approve Item 7-d.
Kristine Ward made the motion to approve.
Barry Crockett seconded the motion. The motion carried unanimously.
Ronald McCally presented Item 7-e:

ROUTE NO: SR 101L @ MP 23.0
COUNTY: Maricopa
DISTRICT: Central
SCHEDULE: New Project Request
SECTION: SR 101L (Pima), I-17 - SR 51 (Piestewa)
TYPE OF WORK: Design General Purpose Lane
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Ronald McCally
PROJECT: F012101D, ADOT TIP 8895
REQUESTED ACTION: Establish the design project for $8,505,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Regionwide RARF Contingency Fund #49917. Identified in the MAG TIP as DOT 17-722. Approved by the MAG Regional Council on January 25, 2017.

NEW PROGRAM AMOUNT: $8,505,000

Chairman Boschen called for a motion to approve Item 7-e.
Michael Klein made the motion to approve.
James Windsor seconded the motion. The motion carried unanimously.

Ronald McCally presented Item 7-f:

ROUTE NO: SR 101L @ MP 30.0
COUNTY: Maricopa
DISTRICT: Central
SCHEDULE: New Project Request
SECTION: SR 101L (Pima), SR 51 - Princess Dr.
TYPE OF WORK: Design General Purpose Lane
PROGRAM AMOUNT: New Project
PROJECT MANAGER: Ronald McCally
PROJECT: F012201D, ADOT TIP 8895
REQUESTED ACTION: Establish the design project for $4,200,000 in the Highway Construction Program. Funds are available from the FY 2017 MAG Regionwide RARF Contingency Fund #49917. Identified in the MAG TIP as DOT 20-703. Approved by the MAG Regional Council on January 25, 2017.

NEW PROGRAM AMOUNT: $4,200,000

Chairman Boschen called for a motion to approve Item 7-f.
Michael Klein made the motion to approve.
Barry Crockett seconded the motion. The motion carried unanimously.
Kevin Robertson presented Items 7-g through 7k:

7-g.  
ROUTE NO:  SR 90 @ MP 317.3  
COUNTY:  Cochise  
DISTRICT:  Southcentral  
SCHEDULE:  New Project Request  
SECTION:  Sierra Vista - SR 80  
TYPE OF WORK:  Pavement Preservation (Chip Seal)  
ADVERTISEMENT DATE:  March 31, 2017  
PROGRAM AMOUNT:  New Project  
PROJECT MANAGER:  Kevin Robertson  
PROJECT:  H88901C, ADOT TIP 6488  
REQUESTED ACTION:  Establish the construction project for $1,383,000 in the Highway Construction Program.  
Funds are available from the FY 2017 Minor and Preventative Pavement Preservation Fund #74817.  
NEW PROGRAM AMOUNT:  $1,383,000

7-h.  
ROUTE NO:  US 60 @ MP 286.4  
COUNTY:  Graham  
DISTRICT:  Southeast  
SCHEDULE:  New Project Request  
SECTION:  San Carlos Apache Reservation Boundary - MP 302  
TYPE OF WORK:  Pavement Preservation (Chip Seal)  
ADVERTISEMENT DATE:  March 31, 2017  
PROGRAM AMOUNT:  New Project  
PROJECT MANAGER:  Kevin Robertson  
PROJECT:  H888601C, ADOT TIP 6480  
REQUESTED ACTION:  Establish the construction project for $1,600,000 in the Highway Construction Program.  
Funds are available from the FY 2017 Minor and Preventative Pavement Preservation Fund #74817.  
NEW PROGRAM AMOUNT:  $1,600,000
7-i. ROUTE NO: SR 66 @ MP 104.25  
COUNTY: Coconino  
DISTRICT: Northwest  
SCHEDULE: New Project Request  
SECTION: Hualapai Way - Pica Camp Rd  
TYPE OF WORK: Pavement Preservation (Micro Surface)  
ADVERTISEMENT DATE: March 31, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Kevin Robertson  
PROJECT: H888001C, ADOT TIP 6440  
REQUESTED ACTION: Establish the construction project for $2,075,000 in the Highway Construction Program. Funds are available from the FY 2017 Minor and Preventative Pavement Preservation Fund #74817.

NEW PROGRAM AMOUNT: $2,075,000

7-j. ROUTE NO: SR 95 @ MP 226.1  
COUNTY: Mohave  
DISTRICT: Northwest  
SCHEDULE: New Project Request  
SECTION: AZ State Line - Rising Sun Rd  
TYPE OF WORK: Pavement Preservation (Micro Surface)  
ADVERTISEMENT DATE: April 3, 2017  
PROGRAM AMOUNT: New Project  
PROJECT MANAGER: Kevin Robertson  
PROJECT: H887901C, ADOT TIP 6444  
REQUESTED ACTION: Establish the pavement preservation project for $2,212,000 in the Highway Construction Program. Funds are available from the FY 2017 Minor and Preventative Pavement Preservation Fund #74817.

NEW PROGRAM AMOUNT: $2,212,000
Chairman Boschen called for a motion to approve Items 7-g through 7k.
Jesse Gutierrez made the motion to approve.
James Windsor seconded the motion. The motion carried unanimously.

Adrian Leon presented Item 7-l:

Chairman Boschen called for a motion to approve Item 7-l.
Jesse Gutierrez made the motion to approve.
James Windsor seconded the motion. The motion carried unanimously.

After the meeting, the TRACS Number for this project was found to be F013001D. All forms will be updated.
Tricia Brown presented Item 7-m:

| COUNTY: Navajo |
| DISTRICT: Holbrook |
| SCHEDULE: New Project Request |
| SECTION: Navajo County; Woodruff - Snowflake Bridge |
| TYPE OF WORK: Historic Rehabilitation |
| ADVERTISEMENT DATE: April 26, 2017 |
| PROGRAM AMOUNT: New Project |
| PROJECT MANAGER: Tricia Brown |
| PROJECT: SB44801C, ADOT TIP 4821 |
| JPA: 16-06156-I with Navajo County |
| REQUESTED ACTION: Establish the construction project for $1,200,000 in the Highway Construction Program. Funds are available from the following sources. TERC approved during Round 8, 2010. |

FY 2017 Transportation Alternatives Fund #71617 $553,000
Local Match from Navajo County $68,000
FY 2017 Bridge Replacement and Rehabilitation Fund (Local) #76217 $579,000

NEW PROGRAM AMOUNT: $1,200,000

Chairman Boschen called for a motion to approve Item 7-m.
Jesse Gutierrez made the motion to approve.
James Windsor seconded the motion. The motion carried unanimously.

Suzanne Deitering presented Item 7-n:

| ROUTE NO: I-40 @ MP 157.0 |
| COUNTY: Coconino |
| DISTRICT: Flagstaff |
| SCHEDULE: New Project Request |
| SECTION: Devil Dog – Williams |
| TYPE OF WORK: Reconstruct Roadway |
| PROGRAM AMOUNT: New Project |
| PROJECT MANAGER: Jesse Gutierrez |
| PROJECT: F013101D, ADOT TIP 8931 |
| REQUESTED ACTION: Establish the design project for $375,000 in the Highway Construction Program. Funds are available from the FY 2017 Pavement Preservation Fund #72517. |

NEW PROGRAM AMOUNT: $375,000

Chairman Boschen called for a motion to approve Item 7-n.
James Windsor made the motion to approve.
Jesse Gutierrez seconded the motion. The motion carried unanimously.
Charla Glendening presented Item 8.
Discussion focused on the Modernization category of the Long Range Transportation Plan. Public opinion shows that safety and expansion are important transportation priorities. How does one define Modernization? Modernization projects can be defined as an improvement and helps the flow, safety and aids in the enhancement of transportation. The projects include widening road lanes, intersection and interchange (TI) improvements, traffic control, ITS, bike lanes and pedestrian pathways, rockfall and stormwater mitigations.

Originally, $66 million was reserved for Modernization investments. However, in looking at the Subprograms in the current FY 2017-2021 Five Year Transportation Facilities Construction Program, there is a total of $144 Million in subprogram funds for Modernization. Out of that $74 Million is set aside for subprograms like HSIP, District Minor, State Parks, Transportation Alternatives, Railroad Crossings, and Overweight Permits at Ports of Entry. Another $70 Million is dedicated towards MAG and PAG modernization.

To meet programming needs, more funding is needed. However, inflation and material costs will challenge how many projects are programmed in the future. Discussion must continue on how to reconcile what can be done to provide more funding for Modernization projects.

9. Listed below are the next regularly scheduled meetings of the Priority Planning Advisory Committee (PPAC). Meetings will be held in the ADOT Board Room, however, times, dates, and location may change and will be announced at the time of the distribution of the agenda.
   - April 5, 2017  10:00am  Wednesday
   - May 3, 2017  10:00am  Wednesday
   - May 31, 2017  10:00am  Wednesday
   - July 5, 2017  10:00am  Wednesday
   - August 2, 2017  10:00am  Wednesday
   - August 30, 2017  10:00am  Wednesday
   - October 4, 2017  10:00am  Wednesday
   - November 1, 2017  10:00am  Wednesday
   - November 29, 2017  10:00am  Wednesday

10. Adjourn the Priority Planning Advisory Committee Meeting
WEB LINKS FOR REFERENCE

Priority Programming
http://www.azdot.gov/mpd/priority_programming/index.asp

PPAC Meetings:
http://www.azdot.gov/mpd/priority_programming/ppac/index.asp

Chairman Boschen made the motion to adjourn the meeting at 11:22 A.M.
The meeting adjourned.
ARIZONA DEPARTMENT OF TRANSPORTATION
MPD - Aeronautics Group
Project Committee Recommendations

AIRPORT: LAKE HAVASU CITY
SPONSOR: LAKE HAVASU CITY
CATEGORY: Commercial Service
PROJECT NUMBER: 7F3H
AIP NUMBER: 3-04-0071-025-2016
DATE: February 23, 2017

<table>
<thead>
<tr>
<th>Current Program Description</th>
<th>Fiscal Year</th>
<th>State Share</th>
<th>Sponsor Share</th>
<th>FAA Share</th>
<th>Total Amount</th>
<th>Priority Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replace Electrical Vault (design only) and Acquire Emergency Generator (design only)</td>
<td>2017</td>
<td>$1,963.00</td>
<td>$1,964.00</td>
<td>$40,000.00</td>
<td>$43,927.00</td>
<td></td>
</tr>
</tbody>
</table>

Justification For Recommendation:
Sponsor Received FAA grant

Source of Funds: 2017 - Federal Programs (State Match)

<table>
<thead>
<tr>
<th>Original Set-Aside</th>
<th>Amount committed to date</th>
<th>Present Balance</th>
<th>Balance if Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,966,124</td>
<td>$3,465,696</td>
<td>$520,227</td>
<td>$518,264</td>
</tr>
</tbody>
</table>

Aeronautics Project Development Committee Recommends to PPAC:
[✓] Approval [ ] Disapproval Date: February 23, 2017

Priority Planning Committee Recommends to Transportation Board:
[ ] Approval [ ] Disapproval Date: April 5, 2017

State Transportation Board Action:
[ ] Approval [ ] Disapproval Date: April 21, 2017
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE: 03/07/2017

1. PRB MEETING DATE: 03/07/2017

2. Phone Teleconference? No

2. Phone Teleconference? No

At Phone #:

At Phone #:

3. Form Date: 03/15/2017

3. Form Date: 03/15/2017

5. Form Created By: 1206 P3 INITIATIVES AND INTERNATIONAL

5. Form Created By: 1206 P3 INITIATIVES AND INTERNATIONAL

Floyd Roehrich

Floyd Roehrich

AFFAIRS

AFFAIRS

6. Project Location / Name: PUBLIC PRIVATE PARTNERSHIP PROGRAM

6. Project Location / Name: PUBLIC PRIVATE PARTNERSHIP PROGRAM

7. Type of Work:

7. Type of Work:

8. CPS Id: 

8. CPS Id: 

9. District: 

9. District: 

10. Route: 

10. Route: 

11. County: 

11. County: 

12. Beg MP: 

12. Beg MP: 

13. TRACS #: 

13. TRACS #: 

14. Len (mi.): 

14. Len (mi.): 

15. Fed ID #: 

15. Fed ID #: 

(TRacs# not in Adv)

(TRacs# not in Adv)

16. Original Program Budget (in $000):

16. Original Program Budget (in $000):

18. Current Approved Program Budget (in $000): 1,000

18. Current Approved Program Budget (in $000): 1,000

18a. (+/-) Program Budget Request (in $000): 1,501

18a. (+/-) Program Budget Request (in $000): 1,501

18b. Total Program Budget After Request (in $000): 2,501

18b. Total Program Budget After Request (in $000): 2,501

19. Currently Approved Budget Funding List:

19. Currently Approved Budget Funding List:

Amount (in $000): 1,000

Amount (in $000): 1,000

Fund Item #: 74517

Fund Item #: 74517

Comments: FY:2017-PRIVATIZATION-Alternate Funding / Public Private Partnerships (P3)

Comments: FY:2017-PRIVATIZATION-Alternate Funding / Public Private Partnerships (P3)

19a. New / Budget Change Request Funding List:

19a. New / Budget Change Request Funding List:

Amount (in $000): 1,501

Amount (in $000): 1,501

Fund Item #: 79917

Fund Item #: 79917

Comments: 

Comments: 

Details: FY:0-.--.

Details: FY:0-.--.

20. JPA #s:

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

CHANGE REQUEST / NEW PROJECT SCHEDULE

21. Current Fiscal Year:

21a. Request Fiscal Year to:

21. Current Fiscal Year:

21a. Request Fiscal Year to:

22. Current Bid Pkg Ready Date:

22a. Request Bid Pkg Ready Date 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:

23. Current Bid Adv Date:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No

24a. Scope Changed? No

24b. Project Name/Location Changed? No

24b. Project Name/Location Changed? No

Have ENVIRONMENTAL Clearance? NA

Have ENVIRONMENTAL Clearance? NA

Have U&RR Clearance? NA

Have U&RR Clearance? NA

Have R/W Clearance? NA

Have R/W Clearance? NA

Scoping Document Completed? NA

Scoping Document Completed? NA

24c. Work Type Changed? No

24c. Work Type Changed? No

24d. What is the current Stage? NA

24d. What is the current Stage? NA

Have MATERIALS Memo? NA

Have MATERIALS Memo? NA

Have C&S Approval? NA

Have C&S Approval? NA

Have CUSTOMIZED Schedule? NA

Have CUSTOMIZED Schedule? NA

25. DESCRIPTION OF REQUEST:

Increase budget.

25. DESCRIPTION OF REQUEST:

Increase budget.

26. JUSTIFICATION:

Add additional funding of $1.501M for FY17 to cover ongoing P3 program and project development cost, specifically for professional services contracts.

Add additional funding of $1.501M for FY17 to cover ongoing P3 program and project development cost, specifically for professional services contracts.

This year the P3 program has increased to the largest number of initiatives and projects under consideration. This increase in the number of potential P3 projects has directly resulted in an increase in the use of professional service contracts. Additional funding is required to cover professional service cost associated with development of the ongoing P3 program and projects.

This year the P3 program has increased to the largest number of initiatives and projects under consideration. This increase in the number of potential P3 projects has directly resulted in an increase in the use of professional service contracts. Additional funding is required to cover professional service cost associated with development of the ongoing P3 program and projects.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:
<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017  . Change in Budget.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
</tbody>
</table>
ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE: 03/14/2017
2. Phone Teleconference? No
   Video Teleconference? No
   At Phone #: (602) 712-4711

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 03/23/2017
4. Project Manager / Presenter Information:
   Gary Sun
   205 S 17th Ave, , (602) 712-4711

5. Form Created By:
   Gary Sun

PROJECT INFORMATION

6. Project Location / Name:
   VIRGIN RIVER BRIDGE NUMBER 1 STR #1089
   DESIGN BRIDGE REPLACEMENT

7. Type of Work:
   FA1N

8. CPS Id: FA1N
9. District: Flagstaff
10. Route: 15
11. County: Mohave
12. Beg MP: 9.0
13. TRACS #: H876001D
14. Len (mi.): 1.0
15. Fed ID #: 015-A(201)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000):
   2,500
17. Original Program Item # (Current 5 Yr Program):
   4779

18. Current Approved Program Budget (in $000):
   2,500
18a. (+/-) Program Budget Request (in $000):
   696
18b. Total Program Budget After Request (in $000):
   3,196

19. Currently Approved Budget Funding List:

   Amount (in $000): 2,500
   Fund Item #: 10219
   Comments:
   FY:2017-VIRGIN RIVER BRIDGE NUMBER 1 STR #1089-Design Bridge Replacement

20a. New / Budget Change Request Funding List:

   Amount (in $000): 696
   Fund Item #: 72317
   Comments:
   FY:2017-CONTINGENCY-Progr am Cost Adjustments

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

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

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

CHANGE REQUEST / NEW PROJECT SCHEDULE

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
   Establish design project.
26. JUSTIFICATION:
Feasibility Study, Initial Bridge Study Report, and Scoping Letter were completed and approved by FHWA on 2/23/17. Bridge Replacement is the recommended alternative. Design needs to begin in FY17. Construction is planned in late FY19. The Design is programmed in the current Program. The design estimate was based on design-bid-build and bridge rehab instead of replacement. Additional funding is needed for Preconstruction services and an independent cost analysis.

Consultant (Final Designer) $2,120K
Consultant (CMAR) $600K
Staff $229K
ICAP $247K
TOTAL $3,196K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Establish a New Project.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017 .</td>
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</tr>
</tbody>
</table>
GENERAL INFORMATION

3. Form Date: 03/29/2017
4. Project Manager / Presenter Information: Mark Henige (602) 712-7132
5. Form Created By: Mark Henige

PROJECT INFORMATION

6. Project Location / Name: SAN PEDRO RIVER BRIDGE #609
7. Type of Work: REPLACE BRIDGE

8. CPS Id: PM1N
9. District: Safford
10. Route: 80
11. County: Cochise
12. Beg MP: 298.8
13. TRACS #: H893701D
14. Len (mi): 1.0
15. Fed ID #: BR 080-A(212)T
(Tracs# not in Adv)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 6807
17. Original Program Item # (Current 5 Yr Program): 6807

18. Current Approved Program Budget (in $000): 1,000
18a. (+/-) Program Budget Request (in $000): 565
18b. Total Program Budget After Request (in $000): 1,565

19. Currently Approved Budget Funding List:

<table>
<thead>
<tr>
<th>Amount (in $000):</th>
<th>Fund Item #:</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,000</td>
<td>6807</td>
<td>FY: 2017-SAN PEDRO RIVER BRIDGE STR #609-Design Deck Rehabilitation and Scour Retrofit</td>
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</table>

19a. New / Budget Change Request Funding List:

<table>
<thead>
<tr>
<th>Amount (in $000):</th>
<th>Fund Item #:</th>
<th>Comments:</th>
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</thead>
<tbody>
<tr>
<td>565</td>
<td>72317</td>
<td>FY: 2017-CONTINGENCY-Program Cost Adjustments</td>
</tr>
</tbody>
</table>

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

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
Establishe design Project.

26. JUSTIFICATION:
Design was programmed for $1000K in FY17 for a deck rehab and scour retrofit
After completing the PA, the scope has been revised to a bridge replacement project.

Staff = $214K
Consultant = $750K
Utilities/RR = $480K
ICAP = $121K
### 27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

### 28. OTHER ALTERNATIVES:

<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Scope.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
<tr>
<td>Establish a New Project.</td>
<td></td>
</tr>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017.</td>
<td></td>
</tr>
</tbody>
</table>

![PRB APPROVED]
ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE: 03/21/2017
2. Phone Teleconference? No Video Teleconference? No

GENERAL INFORMATION
3. Form Date: 03/29/2017
4. Project Manager / Presenter Information: Zahit Katz (602) 712-7030
5. Form Created By: Zahit Katz

PROJECT INFORMATION
6. Project Location / Name: BURRIS RD - FIVE POINT INTERSECTION PAVEMENT PRESERVATION
7. Type of Work: PAVEMENT PRESERVATION
8. CPS Id: EU1N
9. District: Tucson
10. Route: 84
11. County: Pinal
12. Beg MP: 176.0
13. TRACS #: H879001C
14. Len (mi.): 2.0
15. Fed ID #: FA 084-A(204)T

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000): 2,093
17. Original Program Item # (Current 5 Yr Program): 12417
18. Current Approved Program Budget (in $000): 2,093
18a. (+/-) Program Budget Request (in $000): 507
18b. Total Program Budget After Request (in $000): 2,600

19. Currently Approved Budget Funding List:
   Amount (in $000): 2,093
   Fund Item #: 12417
   Details:
   PAVEMENT PRESERVATION - STATEWIDE
   FY:2017-BURRIS RD TO FIVE POINT INTERSECTION-Pavement Rehabilitation

19a. New / Budget Change Request Funding List:
   Amount (in $000): 507
   Fund Item #: 72317
   Details:
   FY:2017-CONTINGENCY-Program Cost Adjustments

20. JPA #: 32

CURRENTLY APPROVED SCHEDULE
21. Current Fiscal Year: 17
22. Current Bid Pkg Ready Date: 05/26/2017
23. Current Bid Adv Date: 06/30/2017

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

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

25. DESCRIPTION OF REQUEST:
   Increase construction budget.

26. JUSTIFICATION:
   Additional funds required to complete all proposed work items.
   The scope has not changed from the PA. The following items or groups of items account for the increased construction estimate:
   - Roadway / Drainage items underestimated or not captured in PA estimate: $160k
   - Traffic signal/lighting/Traffic Control underestimated: $180k
   - Mobilization, Construction Engineering, Construction Contingency: $125k
   - ICAP: $39k

ADOT TIP # 5023
### 27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

### 28. OTHER ALTERNATIVES:

<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017  .  Change in Budget.</td>
<td>Item(s) Approved.  Subject to PPAC Approval.</td>
</tr>
</tbody>
</table>
### GENERAL INFORMATION

3. Form Date: 03/31/2017  
4. Project Manager / Presenter Information:  
   Bharat Kandel  
   4984 URBAN PROJECT MANAGEMENT  
   1611 W Jackson St., EM01  
   (602) 712-8736

5. Form Created By: Bharat Kandel

### PROJECT INFORMATION

6. Project Location / Name:  
   DYSART ROAD - I-17

7. Type of Work:  
   PAVEMENT PRESERVATION

8. CPS Id: EN1N  
9. District: Phoenix  
10. Route: 10  
11. County: Maricopa  
12. Beg MP: 130  
13. TRACS #: H878601D  
14. Len (mi.): 13  
15. Fed ID #: 010-B(215)T

### PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 591  
17. Original Program Item # (Current 5 Yr Program): 4774

18. Current Approved Program Budget (in $000): 591  
18a. (+/-) Program Budget Request (in $000): 330  
18b. Total Program Budget After Request (in $000): 921

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<th>Amount (in $000):</th>
<th>320</th>
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<td>Fund Item #:</td>
<td>72314</td>
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<tr>
<td>Comments:</td>
<td>FY:0---.</td>
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<tr>
<td>Fund Item #:</td>
<td>70017</td>
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19a. New / Budget Change Request Funding List:

<table>
<thead>
<tr>
<th>Amount (in $000):</th>
<th>300</th>
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</thead>
<tbody>
<tr>
<td>Fund Item #:</td>
<td>72317</td>
</tr>
<tr>
<td>Comments:</td>
<td>FY:2017-CONTINGENCY-Program Cost Adjustments</td>
</tr>
<tr>
<td>Fund Item #:</td>
<td>70817</td>
</tr>
<tr>
<td>Comments:</td>
<td>FY:2017-UTILITY GROUP-Utility Location Services &amp; Utility Relocation (relocation of utilities with prior rights)</td>
</tr>
</tbody>
</table>

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

### ADDITIONAL DETAILS

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>24a</td>
<td>Scope Changed?Yes</td>
</tr>
<tr>
<td>24b</td>
<td>Project Name/Location Changed?No</td>
</tr>
<tr>
<td></td>
<td>Have ENVIRONMENTAL Clearance?NO</td>
</tr>
<tr>
<td></td>
<td>Have U&amp;RR Clearance?NO</td>
</tr>
<tr>
<td></td>
<td>Have R&amp;W Clearance?YES</td>
</tr>
<tr>
<td></td>
<td>Scoping Document Completed?NO</td>
</tr>
<tr>
<td>24c</td>
<td>Work Type Changed?Yes</td>
</tr>
<tr>
<td>24d</td>
<td>What is the current Stage?Stage IV</td>
</tr>
<tr>
<td></td>
<td>Have MATERIALS Memo?NO</td>
</tr>
<tr>
<td></td>
<td>Have C&amp;S Approval?NO</td>
</tr>
<tr>
<td></td>
<td>Have CUSTOMIZED Schedule?YES</td>
</tr>
</tbody>
</table>

### 25. DESCRIPTION OF REQUEST:

Increase Design Budget  
Increase Scope
26. JUSTIFICATION:
Department’s Transportation System Management and Operations (TSMO) Division proposed the following operational improvements. They were evaluated by the design team which agreed on their benefits to the traveling public:

1. Add approximately 1.25 miles long 12’ wide pavement from 35th Ave to 43rd Ave - Requires design of several roadway elements, including, roadway plans, profiles, and associated details, pipes, curb and gutter, catch basin details, ramp connections, gore, erosion control, landscaping, lighting, signing, striping, FMS and associated engineering and administration costs. A traffic analysis has shown that this improvement will result in decreased travel times on I-10 WB and I-17 to I-10 WB ramps.

2. Change WN ramp at I-10 / SR 101L configuration from existing two dedicated lanes to one dedicated and one optional exit / through lane - signing and striping changes.

3. Change EN Ramp at I-10 / SR 101L ramp from one lane to two lanes - Signing and Striping changes.

Additional funds are also requested for Utility Designation.

Consultant - 269k
Staff - 35k
ICAP - 26K

MAG TIP #DOT 15-411D2

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Scope.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
<tr>
<td>Change in Work Type.</td>
<td>Contingent upon MAG regional Council approval on April 26th.</td>
</tr>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017</td>
<td></td>
</tr>
<tr>
<td>Change in Budget.</td>
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</table>
ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)

1. PRB MEETING DATE: 03/21/2017

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

Click here to view all previous PRB Actions for this project

GENERAL INFORMATION

3. Form Date: 03/29/2017
4. Project Manager / Presenter Information:
Adam McGuire
(602) 712-8403
4984 URBAN PROJECT MANAGEMENT
1611 W Jackson St., EM01

5. Form Created By: Adam McGuire

PROJECT INFORMATION

6. Project Location / Name:
WILMOT ROAD TI OP AND EARP WASH TRIB BR

7. Type of Work:
CONSTRUCT BRIDGE DECK REHABILITATION

8. CPS Id: BA10
9. District: Tucson
10. Route: 10
11. County: Pima
12. Beg MP: 267.7
13. TRACS #: F006301C
14. Len (mi.): 1.9
15. Fed ID #: NH 010-A(355)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 5,000
17. Original Program Item # (Current 5 Yr Program): 4777

18. Current Approved Program Budget (in $000): 5,000
18a. (+/-) Program Budget Request (in $000): 371
18b. Total Program Budget After Request (in $000): 5,371

19. Currently Approved Budget Funding List:

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<tr>
<td>5,000</td>
<td>4777</td>
<td>BRIDGE REPLACEMENT &amp; REHABILITATION</td>
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20. JPA #s:

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

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 17
22. Current Bid Pkg Ready Date: 03/17/2017
23. Current Bid Adv Date: 04/28/2017

CHANGE REQUEST / NEW PROJECT SCHEDULE

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

ADDITIONAL DETAILS

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

Have ENVIRONMENTAL Clearance? Yes
Have U&RR Clearance? No
Have R/W Clearance? Yes
Scoping Document Completed? Yes

Have MATERIALS Memo? Yes
Have C&S Approval? Yes
Have CUSTOMIZED Schedule? Yes

25. DESCRIPTION OF REQUEST:
Increase Budget
Change project limits
26. JUSTIFICATION:
The Stage V estimate was over the programmed amount mainly due to the quantity of asphaltic concrete (special mix) being underestimated by 50pct.

The beginning project limit (MP 268.0) that was authorized is incorrect. The project limits are MP 267.0 - MP 270.0 and the project length is 3 miles.

Funding request includes ICAP.

PAG TIP # 6.15

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/14/2017
2. Phone Teleconference? No
   Video Teleconference? No
   Click here to view all previous PRB Actions for this project

GENERAL INFORMATION
3. Form Date: 03/23/2017
4. Project Manager / Presenter Information: Suzanne Deitering
   (602) 712-7038
5. Form Created By: Suzanne Deitering

PROJECT INFORMATION
6. Project Location / Name: SR 89A - DEEP WELL RANCH ROAD
7. Type of Work: RIGHT OF WAY

8. CPS Id: CZ1J
9. District: Prescott
10. Route: 89
11. County: Yavapai
12. Beg MP: 319.0
13. TRACS #: H851801R
   (Tracs# not in Adv)
14. Len (mi.): 2.0
15. Fed ID #: STP 089-B(212)T

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000): 
17. Original Program Item # (Current 5 Yr Program): 4808
18. Current Approved Program Budget (in $000): 650
18a. (+/-) Program Budget Request (in $000): 915
18b. Total Program Budget After Request (in $000): 1,565

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<td>FY:2017-R/W ACQUISITION, APPRAISAL &amp; PLANS-Right-Of-Way Acquisition, Appraisal &amp; Plans &amp; Titles Preparation</td>
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19. Currently Approved Budget Funding List: 
Amount (in $000): 650
Comments: 

20. JPA #s: I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

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

CURRENTLY APPROVED SCHEDULE
21. Current Fiscal Year: 
22. Current Bid Pkg Ready Date: 
23. Current Bid Adv Date: 

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

25. DESCRIPTION OF REQUEST: 
Increase ROW Acquisition subphase.

26. JUSTIFICATION: 
The Right of Way appraisal came in higher than the initial estimated value of the land.

$844K ROW Acquisition
$ 71K ICAP
$915K Total

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:
### OTHER ALTERNATIVES:

#### REQUESTED ACTIONS:
- Change in Budget.

#### APPROVED/RECOMMENDED ACTIONS:
- Item(s) Approved. Subject to PPAC Approval.
ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/14/2017
2. Phone Teleconference? No
   Video Teleconference? No
   At Phone #: Click here to view all previous PRB Actions for this project

GENERAL INFORMATION
3. Form Date: 03/22/2017
4. Project Manager / Presenter Information:
   Adrian Leon
   4983 STATEWIDE PROJECT MANAGEMENT
   1611 W Jackson St, , EM01
   (602) 712-4642

PROJECT INFORMATION
6. Project Location / Name:
   INA ROAD TI
7. Type of Work:
   Right of Way
8. CPS Id: PJ1F
9. District: Tucson
10. Route: 10
11. County: Pima
12. Beg MP: 248.0
13. TRACS #: H847901R
14. Len (mi.): 1.5
15. Fed ID #: NH*
   010-D(216)S

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000): 21,386
17. Original Program Item # (Current 5 Yr Program): 3459
18. Current Approved Program Budget (in $000): 21,386
18a. (+/-) Program Budget Request (in $000): 5,279
18b. Total Program Budget After Request (in $000): 26,665

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<tr>
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<td>FY:2017-CONTINGENCY-Progr am Cost Adjustments</td>
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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:
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? Yes
   Have U&R Clearance? Yes
   Have R/W Clearance? Yes
   Scoping Document Completed? Yes

24c. Work Type Changed? No
24d. What is the current Stage? Post Stage IV
   Have MATERIALS Memo? Yes
   Have C&S Approval? Yes
   Have CUSTOMIZED Schedule? Yes

25. DESCRIPTION OF REQUEST:
Increase Right of Way subphase.
26. JUSTIFICATION:
The additional funds are needed to cover condemnation settlements for 9 parcels and the cost of relocations for 9 parcels.

Current Right of Way estimate for additional funds:
Condemnation Settlement Factor $3821K
Relocation Cost $1050K
ICAP $408K
TOTAL: $5279K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/07/2017

2. Phone Teleconference? No
Video Teleconference? No

GENERAL INFORMATION

3. Form Date: 03/16/2017
4. Project Manager / Presenter Information:
Adrian Leon
(602) 712-4642

5. Form Created By: Adrian Leon

PROJECT INFORMATION

6. Project Location / Name: VARIOUS ARIZONA STATE PARKS - 2017
7. Type of Work: MAPPING DESIGN

8. CPS Id: IB10
9. District: 999
10. Route: Statewide
11. County: ASP
12. Beg MP: M520701X
13. TRACS #: (Tracs# not in Adv)
14. Len (mi.): 1008645
15. Fed ID #: 78417

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 9023
17. Original Program Item # (Current 5 Yr Program): 16

18. Current Approved

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<tr>
<td>After Request (in $000):</td>
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</table>

19. Currently Approved Budget Funding List:

| Amount (in $000): | 510 |
| Comments:         |   |
| Fund Item #:      | 78417 |
| 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

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:

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
24c. Work Type Changed? No
24d. What is the current Stage? N/A

Have ENVIRONMENTAL Clearance? NA
Have U&RR Clearance? NA
Have C&S Approval? NA
24e. Have CUSTOMIZED Schedule? NA

Scoping Document Completed? NA

25. DESCRIPTION OF REQUEST:
Establish a design project.

26. JUSTIFICATION:
State Parks has identified a mapping design project for various State Park locations.
2014-006 on-call consultant will be selected to perform the work.

Estimate:
Mapping Services: $500K
PMG Establish/Oversight: $10K

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:
### 28. OTHER ALTERNATIVES:

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ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/21/2017
2. Phone Teleconference? No
   Video Teleconference? No

GENERAL INFORMATION
3. Form Date: 03/31/2017
4. Project Manager / Presenter Information:
   Lisa Pounds
   (602) 712-8088
   4985 PROJECT RESOURCE OFFICE
   205 S 17th Ave, 213, 102A
5. Form Created By:
   Lisa Pounds

PROJECT INFORMATION
6. Project Location / Name:
   Crash Scene Equipment
7. Type of Work:
   Purchase Surveying Equipment
8. CPS Id: 9033
9. District: 08
10. Route: M692801X
14. Len (mi.): 0
15. Fed ID #: 0
13. TRACS #: M692801X
   (Tracs# not in Adv)

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000):
   0
17. Original Program Item # (Current 5 Yr Program):
   9033
18. Current Approved Program Budget (in $000): 0
18a. (+/-) Program Budget Request (in $000): 300
18b. Total Program Budget After Request (in $000): 300
19. Currently Approved Budget Funding List:
   Fund Item #: 71317
   Comments: State Funds

19a. New / Budget Change Request Funding List:
   Fund Item #: 71317
   Comments: FY:2017-SIGNAL
   Warehouse & RPMs

20. JPA #: 17-0006380
20a. All of the JPA(s) been signed? No
20b. ADOT will advertise this project? No

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:
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
24c. Work Type Changed? No
24d. What is the current Stage? N/A
   Have MATERIALS Memo? NA
   Have C&S Approval? NA
   Have CUSTOMIZED Schedule? No
24e. Environmental Clearance? NA
   Have U&RR Clearance? NA
   Have R/W Clearance? NA
   Scoping Document Completed? No

25. DESCRIPTION OF REQUEST:
   Establish new procurement project

26. JUSTIFICATION:
   Eight surveying units will be purchased to improve crash scene work. This equipment will enable a DPS Officer to process an accident scene more quickly and efficiently without having to call for assistance. This will minimize roadway closure times and will reduce the possibility of secondary collisions. This will be a state funded procurement project with no staff charges or ICAP required

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:
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**PRB APPROVED**
GENERAL INFORMATION

3. Form Date: 03/29/2017
4. Project Manager / Presenter Information:
   Suzanne Deitering (602) 712-7038
   205 S 17th Ave, , 614E
5. Form Created By:
   Suzanne Deitering

PROJECT INFORMATION

6. Project Location / Name: DEVIL DOG - WILLIAMS
7. Type of Work: RECONSTRUCT ROADWAY
   13. TRACS #: F013101C (Tracs# not in Adv)
   14. Len (mi.): 4.0
   15. Fed ID #: 040-C(225)T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 8931
18a. (+/-) Program Budget Request (in $000): 37,000
18b. Total Program Budget After Request (in $000): 37,000

19. Currently Approved Budget Funding List:
   Amount (in $000): 37,000
   Fund Item #: 72317
   Details: FY:2017-CONTINGENCY-Progam Cost Adjustments

20. JPA #s:

CURRENTLY APPROVED SCHEDULE

21. Current Fiscal Year: 17
22. Current Bid Pkg Ready Date: TBD
23. Current Bid Adv Date: TBD

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 17
22a. Request Bid Pkg Ready Date to: TBD
23a. Request Bid Adv Date to: TBD

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
   Establish new project

26. JUSTIFICATION:
   Pavement along I-40 between MP 157-161 is in urgent need to be replaced. This project will replace the existing pavement on EB and WB alignments; line existing pipes; replace guardrail; remove trees within the clear zone; cut back two rock slope locations and other misc items.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:
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### GENERAL INFORMATION

3. **Form Date:** 03/29/2017  
4. **Project Manager / Presenter Information:**  
   Adam Mcguire  
   (602) 712-8403  
5. **Form Created By:**  
   Adam Mcguire  
   4984 URBAN PROJECT MANAGEMENT  
   1611 W Jackson St., EM01

### PROJECT INFORMATION

6. **Project Location / Name:**  
   75TH AVE & CACTUS RD INTERSECTION - CITY OF PEORIA  
   INTERSECTION SAFETY IMPROVEMENTS

7. **Type of Work:**

8. **CPS Id:**  
   MG1M  
9. **District:**  
   Phoenix  
10. **Route:**  
    0000  
11. **County:**  
    Maricopa  
12. **Beg MP:**  
    PEO  
13. **TRACS #:**  
    SH53501C  
14. **Len (mi.):**  
    0.4  
15. **Fed ID #:**  
    HSIPPE0-0(215)

### PROJECT REQUEST SUMMARY

16. **Original Program Budget (in $000):**  
17. **Original Program Item # (Current 5 Yr Program):**  
   4568

18. **Current Approved Program Budget (in $000):**  
18a. (+/-) Program Budget Request (in $000):  
   0  
   6,994  
   6,994

19. **Currently Approved Budget Funding List:**  
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20. **New / Budget Change Request Funding List:**  
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I certify that I have verified AND received approval for ALL of the new Funding Sources listed above.

### ADDITIONAL DETAILS

24a. Scope Changed? Yes  
24b. Project Name/Location Changed? Yes  
24c. Work Type Changed? No  
24d. What is the current Stage? Post Stage IV  
Have MATERIALS Memo? Yes  
Have C&S Approval? Yes  
Have CUSTOMIZED Schedule? Yes

### 25. DESCRIPTION OF REQUEST:

Establish project  
Change quarter
26. JUSTIFICATION:
The GMP has been accepted, and this request is to establish the construction funding and to change the quarter to 4th Quarter.

The City of Peoria is taking the JPA Amendment with the updated construction numbers to City Council for approval. Once the JPA is approved, signed and executed they will be invoiced for the City match.

MAG TIP ID: PEO15-104

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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PRB APPROVED
GENERAL INFORMATION

3. Form Date: 03/29/2017
4. Project Manager / Presenter Information:
   Adam Mcguire (602) 712-8403
5. Form Created By: Adam Mcguire
   4984 URBAN PROJECT MANAGEMENT 1611 W Jackson St, EM01

PROJECT INFORMATION

6. Project Location / Name:
   75TH AVE & PEORIA AVE INTERSECTION - CITY OF PEORIA
7. Type of Work:
   INTERSECTION SAFETY IMPROVEMENTS

8. CPS Id: MH1M
9. District: Phoenix
10. Route: 0000
11. County: Maricopa
12. Beg MP: PEO
13. TRACS #: SH53601C
14. Len (mi.): 0.4
15. Fed ID #: HSIPPE0-0(216)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 
17. Original Program Item # (Current 5 Yr Program): 4573
18. Current Approved Program Budget (in $000): 0
18a. (+/-) Program Budget Request (in $000): 5,857
18b. Total Program Budget After Request (in $000): 5,857

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

19. Currently Approved Budget Funding List:

<table>
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<tr>
<th>Amount (in $000):</th>
<th>Fund Item #:</th>
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19a. New / Budget Change Request Funding List:

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20. JPA #s: 12-004

21. Current Fiscal Year: 17
22. Current Bid Pkg Ready Date: 02/01/2017
23. Current Bid Adv Date: 03/01/2017

ADDITIONAL DETAILS

24a. Scope Changed? No
24b. Project Name/Location Changed? No
24c. Work Type Changed? No
24d. What is the current Stage? Post Stage IV
24e. Have ENVIRONMENTAL Clearance? Yes
24f. Have U&R Clearance? No
24g. Have R&W Clearance? No
24h. Have C&S Approval? Yes
24i. Have CUSTOMIZED Schedule? Yes
24j. Scoping Document Completed? Yes

25. DESCRIPTION OF REQUEST:
   Establish project
   Change quarter
26. JUSTIFICATION:
The GMP has been accepted, and this request is to establish the construction funding and to change the quarter to 4th Quarter.

The City of Peoria is taking the JPA Amendment with the updated construction numbers to City Council for approval. Once the JPA is approved, signed and executed they will be invoiced for the City match.

MAG TIP ID: PEO15-105

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
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<tbody>
<tr>
<td>Establish a New Project.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017 .</td>
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**GENERAL INFORMATION**

3. Form Date: 03/22/2017

4. Project Manager / Presenter Information:
   - Trent Kelso
   - (602) 712-6685
   - 205 S 17th Ave, 295., 614E

5. Form Created By:
   - Trent Kelso

**PROJECT INFORMATION**

6. Project Location / Name:
   - Gilbert Road - I-10

7. Type of Work:
   - Scoping (DCR/Env Doc)

8. CPS Id: HX10

9. District: Phoenix

10. Route: SR 202L

11. County: Maricopa

12. Beg MP: 44.5

13. TRACS #: F012401L

14. Len (mi.): 10

15. Fed ID #: 202-C(208)T

**PROJECT REQUEST SUMMARY**

16. Original Program Budget (in $000):
   - 0

17. Original Program Item # (Current 5 Yr Program):
   - 8898

18. Current Approved Program Budget (in $000):
   - 0

18a. (+/-) Program Budget Request (in $000):
   - 2,000

18b. Total Program Budget After Request (in $000):
   - 2,000

19. Currently Approved Budget Funding List:

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20. JPA #s:

21. Currently Approved Schedule:

22. Request Fiscal Year:
   - 2016

23. Request Bid Pkg Ready Date:
   - 03/22/2017

24. Request Bid Adv Date:
   - 03/22/2017

**CHANGE REQUEST / NEW PROJECT SCHEDULE**

21a. Request Fiscal Year to:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

**ADDITIONAL DETAILS**

24a. Scope Changed? No

24b. Project Name/Location Changed? No

24c. Work Type Changed? No

24d. What is the current Stage? Stage I

25. DESCRIPTION OF REQUEST:

   Establish a Scoping Project
26. JUSTIFICATION:
During MAG and ADOT’s re-balancing efforts, this segment was identified as needing capacity improvements. This study will evaluate adding one or more general purpose lanes to the outside of the existing travel lanes along with the no-build. This study will include preparation of a DCR and most-likely a Categorical Exclusion. The scoping phase (O1L) and development phase are planned to be non-federal aid funding but construction may use federal aid. Design is proposed in FY 2020 of the 2018-2022 ADOT tentative program and construction is not currently proposed for funding.

TIP Amendment No. 4 DOT 17-718 was approved by MAG on 1/25/17.

Staff - $230k
Consultant - $1,602k
ICAP - $168k

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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<td>PRB APPROVED</td>
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</table>
GENERAL INFORMATION

3. Form Date: 03/23/2017
4. Project Manager / Presenter Information:
   Susan Webber
   4983 STATEWIDE PROJECT MANAGEMENT
   205 S 17th Ave, 205, 614E
   (602) 712-7607

PROJECT INFORMATION

6. Project Location / Name:
   Apache Lake Marina Rd - Inspiration Pt

7. Type of Work:
   Scoping

8. CPS Id:
   IC10

9. District:
   Safford

10. Route:

11. County:
   Maricopa

12. Beg MP:
   229

13. TRACS #:
   F009801L

14. Len (mi.):
   12.4

15. Fed ID #:

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000):

17. Original Program Item # (Current 5 Yr Program):
   9027

18. Current Approved Program Budget (in $000):
   0

18a. (+/-) Program Budget Request (in $000):
   5

18b. Total Program Budget After Request (in $000):
   5

19. Currently Approved Budget Funding List:

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19a. New / Budget Change Request Funding List:

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<td>FY:2017-CONTINGENCY-Progr am Cost Adjustments</td>
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20. JPA #:
   JPA16-0006188

   ALL of the JPA(s) been signed? Yes

   ADOT will advertise this project? No

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:

22a. Request Bid Pkg Ready Date to:

23a. Request Bid Adv Date to:

ADDITIONAL DETAILS

24a. Scope Changed? No

24b. Project Name/Location Changed? No

Have ENVIRONMENTAL Clearance? NA

Have U&RR Clearance? NA

Have R/W Clearance? NA

Scoping Document Completed? NA

24c. Work Type Changed? No

24d. What is the current Stage? NA

Have MATERIALS Memo? NA

Have C&S Approval? NA

Have CUSTOMIZED Schedule? NA

25. DESCRIPTION OF REQUEST:
   Establish project

26. JUSTIFICATION:
   ADOT submitted this project to Central Federal Lands (CFL) for competitive selection under the Federal Lands Access Program (FLAP). It was selected in June 2016 for further consideration, but was put on hold until recently. CFL has initiated the scoping as part of the final project selection process. This request is for the State match required for development of the scope.

   The project involves creating a sustainable driving surface on SR 88 to reduce the maintenance costs associated with re-grading the existing roadway.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:
REQUESTED ACTIONS:
Establish a New Project.
Request to be in PPAC Agenda for 4/5/2017.

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

3. **Form Date:** 03/29/2017  
4. **Project Manager / Presenter Information:**  
   Susan Webber  
   (602) 712-7607  
5. **Form Created By:**  
   Susan Webber  
   4983 STATEWIDE PROJECT MANAGEMENT  
   205 S 17th Ave, 205, 614E

**PROJECT INFORMATION**

6. **Project Location / Name:**  
   SR 186 - Chiricahua National Monument  
   7. **Type of Work:**  
   Scoping

8. **CPS Id:** IF1O  
9. **District:** Safford  
10. **Route:** 181  
11. **County:** Cochise  
12. **Beg MP:** 62.0  
13. **TRACS #:** F009701L  
14. **Len (mi.):** 3.1  
15. **Fed ID #:**  
   (Tracs# not in Adv)

**PROJECT REQUEST SUMMARY**

16. **Original Program Budget (in $000):**  
17. **Original Program Item # (Current 5 Yr Program):** 9034

18. **Current Approved Program Budget (in $000):** 0  
18a. **(+/-) Program Budget Request (in $000):** 5  
18b. **Total Program Budget After Request (in $000):** 5

19. **Currently Approved Budget Funding List:**  
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20. **JPA #:** JPA16-0006187  
21. **Currently Approved Schedule:**  
   | **21a. Request Fiscal Year to:** |  
   | **21b. Request Bid Pkg Ready Date to:** |  
   | **21c. Request Bid Adv Date to:** |  

**ADDITIONAL DETAILS**

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

   | **Have ENVIRONMENTAL Clearance:** |  
   | **Have U&RR Clearance:** |  
   | **Have R/W Clearance:** |  
   | **Scoping Document Completed:** |

25. **DESCRIPTION OF REQUEST:**  
   Establish project

26. **JUSTIFICATION:**  
   ADOT submitted this project to Central Federal Lands (CFL) for competitive selection under the Federal Lands Access Program (FLAP). It was selected in June 2016 for further consideration, but was put on hold until recently. CFL has initiated the scoping as part of the final project selection process. This request is for the State match required for development of the scope.

   The project involves widening for shoulders and pavement rehabilitation on SR 181.

27. **CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:**

28. **OTHER ALTERNATIVES:**
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</table>
GENERAL INFORMATION

3. Form Date: 03/23/2017
5. Form Created By: Kevin Robertson

4. Project Manager / Presenter Information: Kevin Robertson
(602) 712-3131
9795 Materials Group-Cons Chrgs
1221 N 21st Ave, 208, 068R

PROJECT INFORMATION

6. Project Location / Name: COTTONWOOD WASH - MP 373

7. Type of Work: PAVEMENT PRESERVATION (ACFC REPLACEMENT & SPOT REPAIR)

8. CPS Id: MV1N
9. District: Holbrook
10. Route: 77
11. County: Navajo
12. Beg MP: 361.70
13. TRACS #: H889401C
14. Len (mi.): 11.5
15. Fed ID #: 077-B-NFA

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 0
17. Original Program Item # (Current 5 Yr Program): 6413

18. Current Approved Program Budget (in $000): 0
18a. (+/-) Program Budget Request (in $000): 2,255
18b. Total Program Budget After Request (in $000): 2,255

19. Currently Approved Budget Funding List:

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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: 17
22. Current Bid Pkg Ready Date: 03/21/2017
23. Current Bid Adv Date: 04/24/2017

CHANGE REQUEST / NEW PROJECT SCHEDULE

21a. Request Fiscal Year to: 17
21a. Request Bid Pkg Ready Date to: 03/21/2017
21a. Request Bid Adv Date to: 04/24/2017

ADDITIONAL DETAILS

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

Have ENVIRONMENTAL Clearance? YES
Have U&RR Clearance? YES
Have R/W Clearance? YES
Scoping Document Completed? NA
Have MATERIALS Memo? YES
Have C&S Approval? YES
Have CUSTOMIZED Schedule? YES

25. DESCRIPTION OF REQUEST:
Establish a project.

26. JUSTIFICATION:
The existing full width ACFC pavement is failing and causing large areas of delamination and wheel path potholes. A 1/2" ACFC Mill & Replacement with areas of 1.5" Asphalt Mill & Replacement Spot Repair will extend the life of the remaining pavement structural section by keeping water out of the sub-grade and improve the ride quality.

ICAP is included in the funding request.
This project will be State Funds.
27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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PRB APPROVED
GENERAL INFORMATION

3. Form Date: 03/23/2017
5. Form Created By: Myrna Bondoc

PROJECT INFORMATION

6. Project Location / Name: US 95 AND 8E INTERSECTION
8. CPS Id: AE1L
9. District: Yuma
10. Route: 95
11. County: Yuma
12. Beg MP: 30.9
13. TRACS #: H838802R (Tracs# not in Adv)
14. Len (mi.): 0.1
15. Fed ID #: HSIP095-B(205)

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000): 3597
18. Current Approved Program Budget (in $000): 0
18a. (+/-) Program Budget Request (in $000): 968
18b. Total Program Budget After Request (in $000): 968

19. Currently Approved Budget Funding List:
   Amount (in $000): 968
   Fund Item #: 71017
   Details: FY:2017-R/W ACQUISITION, APPRAISAL & PLANS-Right-Of-Way Acquisition, Appraisal & Plans & Titles Preparation

20. JPA #s:

ADDITIONAL DETAILS

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

25. DESCRIPTION OF REQUEST:
   Establish Right Of Way Acquisition subphase.

26. JUSTIFICATION:
   At the request of the locals, the project transitioned from a roundabout design to a signalized intersection.

   For safety reasons, the intersection requires the realignment of the north leg to make it a true four-leg intersection. The realignment requires the acquisition of ROW.

ROW Acquisition $893K
ICAP $75K
60
27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

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ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/14/2017
2. Phone Teleconference? No
   Video Teleconference? No
   Click here to view all previous PRB Actions for this project

GENERAL INFORMATION
3. Form Date: 03/23/2017
4. Project Manager / Presenter Information:
   Siva Sivakumar
   205 S 17th Ave, 291, 614E
   (602) 712-2061
5. Form Created By:
   Siva Sivakumar

PROJECT INFORMATION
6. Project Location / Name:
   FSR436 - KOHLS RANCH ACCESS ROAD
   REMOVE WATER SUPPLY SYSTEM
7. Type of Work:
8. CPS Id: BW1O
9. District: Flagstaff
10. Route: 260
11. County: Gila
12. Beg MP: 259.6
13. TRACS #: F007001C
14. Len (mi.): 8.9
15. Fed ID #: 260-B-NFA
(Tracs# not in Adv)

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000):
17. Original Program Item # (Current 5 Yr Program):
18. Current Approved Program Budget (in $000):
   0
18a. (+/-) Program Budget Request (in $000):
   1,400
18b. Total Program Budget After Request (in $000):
   1,400
19. Currently Approved Budget Funding List:
   Amount (in $000): 0
   Fund Item #: 7598
   Comments:
   Details:
19a. New / Budget Change Request Funding List:
   Amount (in $000): 1,400
   Fund Item #: 72317
   Comments:
   Details: FY:2017-CONTINGENCY-Progr am 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: 17
22. Current Bid Pkg Ready Date: 03/29/2017
23. Current Bid Adv Date: 04/26/2017

CHANGE REQUEST / NEW PROJECT SCHEDULE
21a. Request Fiscal Year to: 17
22a. Request Bid Pkg Ready Date to: 03/29/2017
23a. Request Bid Adv Date to: 04/26/2017

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

25. DESCRIPTION OF REQUEST:
   Establish construction project.

26. JUSTIFICATION:
   Stage V plans were submitted on 3/7/17. This project will be ready to advertise in 4th QTR of FY 17.
   This project will be State Funds.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:
<table>
<thead>
<tr>
<th>REQUESTED ACTIONS:</th>
<th>APPROVED/RECOMMENDED ACTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Establish a New Project.</td>
<td>Item(s) Approved. Subject to PPAC Approval.</td>
</tr>
<tr>
<td>Request to be in PPAC Agenda for 4/5/2017.</td>
<td></td>
</tr>
</tbody>
</table>
ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
WEB PRB REQUEST FORM (version 3.0)
1. PRB MEETING DATE: 03/14/2017
2. Phone Teleconference? No Video Teleconference? No At Phone #:
Click here to view all previous PRB Actions for this project

GENERAL INFORMATION
3. Form Date: 03/23/2017
5. Form Created By: Pei-jung Li

PROJECT INFORMATION
6. Project Location / Name: CLOVER CREEK
7. Type of Work: ROCKFALL MITIGATION

8. CPS Id: DI1M 9. District: Prescott
10. Route: 87 11. County: Coconino
12. Beg MP: 286.0
13. TRACS #: F005301C
14. Len (mi.): 0.5
15. Fed ID #: 087-C-NFA

PROJECT REQUEST SUMMARY
16. Original Program Budget (in $000): 3417
17. Original Program Item # (Current 5 Yr Program): 3417
18. Current Approved Program Budget (in $000): 0
18a. (+/-) Program Budget Request (in $000): 150
18b. Total Program Budget After Request (in $000): 150

19. Currently Approved Budget Funding List:
Amount (in $000): Fund Item #: Details:
Comments: 79917

19a. New / Budget Change Request Funding List:
Amount (in $000): Fund Item #: Details:
Comments: FY:0--.

20. JPA #s:

CURRENTLY APPROVED SCHEDULE
21. Current Fiscal Year: 2017
22. Current Bid Pkg Ready Date: 03/31/2017
23. Current Bid Adv Date: 04/28/2017

CHANGE REQUEST / NEW PROJECT SCHEDULE
21a. Request Fiscal Year to: 2017
22a. Request Bid Pkg Ready Date to: 03/31/2017
23a. Request Bid Adv Date to: 04/28/2017

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

25. DESCRIPTION OF REQUEST:
Establish new Construction project

26. JUSTIFICATION:
The project was programmed in the Slope Management Subprogram due to high priority in the Rockfall Hazard Rating System.

Project is ready to advertise in 4th QTR of FY 17.

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:

REQUESTED ACTIONS:
Establish a New Project.

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

3. Form Date: 03/31/2017
4. Project Manager / Presenter Information:
   Eric Prosniar (602) 712-8495
5. Form Created By: Eric Prosniar

PROJECT INFORMATION

6. Project Location / Name:
   SR 202 Santan: SR24 - Gilbert Road

7. Type of Work:
   Predesign & Environmental

8. CPS Id:
   110

9. District:
   Phoenix

10. Route:
    202L

11. County:
    Maricopa

12. Beg MP:
    35

13. TRACS #:
    F013401L

14. Len (mi.):
    10

15. Fed ID #:
    202-C(209)-T

PROJECT REQUEST SUMMARY

16. Original Program Budget (in $000):

17. Original Program Item # (Current 5 Yr Program):
    8897

18. Current Approved Program Budget (in $000):
    0

18a. (+/-) Program Budget Request (in $000):
    500

18b. Total Program Budget After Request (in $000):
    500

19. Currently Approved Budget Funding List:

   Amount (in $000):
   Comments:

   Fund Item #:
   Details:

19a. New / Budget Change Request Funding List:

   Amount (in $000):
   Comments:

   Fund Item #:
   Details:

   SR24 - Gilbert Rd Predesign & Environmental

   49917
   FY:0-.-.

20. JPA #s:

   CURRENTLY APPROVED SCHEDULE

   CHANGE REQUEST / NEW PROJECT SCHEDULE

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

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

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

ADDITIONAL DETAILS

24a. Scope Changed? No

24b. Project Name/Location Changed? No

Have ENVIRONMENTAL Clearance? NO

Have U&RR Clearance? NO

Have R/W Clearance? NO

Scoping Document Completed? NO

24c. Work Type Changed? No

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

   Have MATERIALS Memo? NO

   Have C&S Approval? NO

   Have CUSTOMIZED Schedule? NO

25. DESCRIPTION OF REQUEST:
   Establish a new project.

   JUSTIFICATION:

   MAG TIP ID #DOT17-725

27. CONCERNS OF THE PROJECT TEAM REGARDING THE REQUEST:

28. OTHER ALTERNATIVES:
**REQUESTED ACTIONS:**
Establish a New Project.
Request to be in PPAC Agenda for 4/5/2017.

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

[PRB APPROVED]