



U.S. Department
of Transportation
**Federal Highway
Administration**

ARIZONA DIVISION

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May 21, 2014

In Reply Refer To:
(727)
Arizona FY 2014-2017
Statewide Transportation Program (STIP)
Approval of Amendment No. 15
HPM-AZ

Mr. Joseph S. Omer, Division Director
Multimodal Planning Division
Arizona Department of Transportation, (300B)
Phoenix, Arizona 85007

Dear Mr. Omer:

We have reviewed your May 16, 2014 request to amend the FY 2014-2017 Statewide Transportation Improvement Program (STIP) to include the enclosed list of projects approved by the State Transportation Board on May 9, 2014.

We accept this Amendment in accordance with 23 CFR 450 and find that this STIP amendment was developed based on a continuing, cooperative and comprehensive transportation planning process in accordance with the 23 USC 134 and Section 5303 of the Federal Transit Act (49 USC 53). The changes made to the program by this amendment are either exempt or are regarded as minor project revisions that do not require conformity determination [40 CFR §93.126].

This letter constitutes approval and inclusion of Amendment 15 into the Arizona FY 2014-2017 Statewide Transportation Improvement Program (STIP). Our approval is based upon the Arizona Department of Transportation's assurance that the funding for the projects in this amendment will not adversely impact the STIP Financial Plan.

Sincerely,

FOR

Karla S. Petty
Division Administrator

Enclosure

May 16, 2014

Ms. Karla S. Petty
Division Administrator
Federal Highway Administration
4000 North Central Avenue Suite 1500
Phoenix, Arizona 85012-3500

RE: FY 2014-2018 STIP, Amendment Number 15

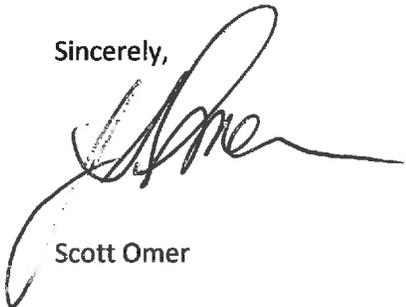
Dear Ms. Petty:

As the Governor's designee, I cordially request Amendment Number 15 of the FY 2014-2018 State Transportation Improvement Program (STIP). The project modifications are detailed in the attached document and were approved by the State Transportation Board in a meeting on May 09, 2014.

This amendment is in accordance with 23 CFR 450 and was developed based on a continuing, cooperative, and comprehensive transportation planning process in accordance with 23 USC 134 and section 5303 of the Federal Transit Act (49 USC 53). The changes made to the program, by this amendment, are either exempt or are regarded as minor project revisions that do not require conformity determination [40 CFR §93.126]. The funding for the projects in this amendment will not adversely impact the STIP Financial Plan.

Your prompt approval of this request will be greatly appreciated.

Sincerely,



Scott Omer

cc: Ed Stillings, FHWA
Lisa Danka, ADOT FMS

Mary Hewitt, ADOT MPD

Attachments

FY 2014-2018 STIP, Amendment # 15

Approved by the State Transportation Board

ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
Board approved project changes to the Current State Transportation Improvement Program (STIP)					32
21514	H771401C TA 019-A(222)A	I 19, SAN XAVIER PEDESTRIAN BRIDGE, AT SANTA CRUZ RIVER	Construct Pedestrian Bridge Approaches	\$3,470,000	STB Agenda #7-u, approved. \$2,820,000 in the Program. Increase construction by \$650,000 to \$3,479,000 in the Program. Funds are available from the FY 2014 Transportation Alternatives Projects of Opportunities Local TA Projects #71614 (\$313,000), and FY 2014 PAG 2.6% Funds (\$337,000). TERC approved Round 17, 2009.
14314	H812501C NH 040-D(226)T	I 40, WALNUT CANYON - TWIN ARROWS	RR 3" & 2" AC & AR-ACFC (Pavement Preservation)	\$15,775,000	STB Agenda 7-ah, approved. Advance project from FY 2015 to FY 2014 in the Program. New program amount is \$15,775,000. All funds are from the FY 2014 Statewide Contingency Fund #72314. Leaving \$13,225,000 in FY 2015 to be used for SR 86 Valencia to Kinney Rd (Program Item #11508).
16313	H860901C NH 040-B(218)T	I 40, CROSS MT - JOLLY RD	Upgrade existing rock fall protection with concrete barrier along I-40	\$2,500,000	STB Agenda 7-w, approved. Increase construction by \$1,500,000 to \$2,500,000 in the Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.
50314	H812501L	I 40, WALNUT CANYON - TWIN ARROWS	Study Pavement Markings	\$130,000	STB Agenda 7-ai, approved. Establish new study for Pavement Markings after they have been installed (H812501C Program Item #14314). Cost estimate \$130,000 from FY 2014 Statewide Contingency Fund #72314.
51214	H839701D TA 070-A(211)A	US 70, TRIPP CANYON - 300 WEST	Design Pedestrian Bridge and Pathway	\$356,000	STB Agenda 7ag, approved. Increase the design project by \$167,000 to \$356,000 in the Program. Funds are available from the FY 2014 Transportation Alternatives, Projects of Opportunity Local TA Projects #71614. Change project name to "Tripp Canyon - 300 West."
52214	HX24301C STP 079-A(208)T	SR 79, DIVERSION DAM ROAD IN FLORENCE	Design Traffic Signal System	\$180,000	STB Agenda 7-bc, approved. Establish new traffic signal project for \$270,000 in the Program. Funds available from FY 2014 Traffic Signal Fund #71214 (\$180K), and JPA 12-151-I (\$90K). Total is \$270K.
11508	H680601C STP 086-A(210)T	SR 86, VALENCIA RD - KINNEY RD	Construct roadway widening to 4 lanes	\$43,460,000	STB Agenda 7ad approved. Defer project from FY 2014 to FY 2015 in the Program. Reprogram \$43,460,000 in FY 2015 \$43,460,000 will come from advanced projects Program Item 14314 I-40 Walnut Cyn - Twin Arrow (\$13,225K), Program Item 14215 SR 86 Sells - Fresno (\$8,700K), and Program Item 26815 US 89 MP 526 So. Of Page (\$25,000K). Retaining PAG 2.6% for \$2 Million (See Record ID = 15724). Adding PAG Local STP for \$2,200,000 in the Program #27315 (See Record ID = 16278). New Project Cost Estimate is \$47,660,000.

FY 2014-2018 STIP, Amendment # 15

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
11508	H680601C PAG 2.6% 086-A(210)T	SR 86, VALENCIA RD - KINNEY RD	Construct roadway widening to 4 lanes	\$2,000,000	STB Agenda 7ad, approved. Defer project from FY 2014 to FY 2015 in the Program. New cost estimate is \$47,660,000. Retaining PAG 2.6% for \$2 Million. Adding PAG Local STP for \$2,200,000 in the Program (See Program Item#27315). See ReclD = 11379 for original record.
14215	H834801C STP 086-A(213)T	SR 86, TOWN OF SELLS - FRESNAL	Widen Shoulders & Culvert Extensions	\$8,700,000	STB Agenda 7ac, approved. Project advanced from FY 2015 to FY 2014 in the Program. Project moved to free up money for SR 86 Valencia to Kinney Rd (Program Item #11508). Funds will be replaced with FY 2014 Statewide Contingency Fund #72314 (\$8.7 Million).
17812	H834801D FA 086-A(213)T	SR 86, TOWN OF SELLS - FRESNAL	Design (4 Lane Widening Shoulders & Culvert Extensions)	\$836,000	STB Agenda 7-ab, approved. See ReclD 14779. Increase design by \$416,000 to \$1,486,000 in the Program. Funds are available from the FY 2014 Construction Preparation: Technical Engineering Group Fund #70014.
27315	H680601C PAG/STP 086-A(210)T	SR 86, VALENCIA RD - KINNEY RD	Construct roadway widening to 4 lanes	\$2,200,000	STB Agenda 7-ad, approved. \$2,200,000 from PAG Local STP (PAG TIP Amendment #9). To be added to RECID = 11379. See RECID 11379 and RECID 15724. Part of Total Estimate of \$47,660,000.
13209	H717901C STATE 087-D	SR 87, HOMOLOVI RUINS STATE PARK	Pavement Preservation (Crack Seal)	\$200,000	STB Agenda 7-ba - approved. Establish a new paving project for \$200,000 in the Program. Funds are available from the FY 2014 State Parks Program #78414. State Parks will invoice ADOT when work is completed.
27514	H820701C HSIP 087-B(210)A	SR 87, MP 226, SLATE CREEK	CONSTRUCT TRUCK ESCAPE RAMP	\$8,200,000	STB Agenda 7r - approved. Increase the construction project by \$2,300,000 to \$8,200,000 in the Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314.
52014	M514001C STATE 088-A	SR 88, LOST DUTCHMAN ST PARK	Install Paving on Campground	\$360,000	STB Agenda 7-az, approved. Establish a new paving project for \$360,000 in the Program. Funds are available from the FY 2014 State Parks Program #78414. State Parks will invoice ADOT
13812	H786601C NH 089-D(202)A	US 89, GRAY SPOT WASH - NORTH RED HILL	3" AC + FR Pavement Preservation	\$7,230,000	STB Agenda 7-y, approved. Increase the project by \$730,000 to \$7,230,000 in the Program. Funds are available from the FY 2014 Minor and Preventative Pavement Preservation Fund #74814 (\$700,000), and FY 2014 Environmental Support Services #77714 (\$30,000).
16414	H741801C STP A89-B(204)A	SR 89A, OAK CREEK CANYON	Creek Bank Protection	\$375,000	STB Agenda 7-z, approved. Defer the project from FY 2014 to FY 2015 in the Program. Funds will be reprogrammed in FY 2015.
25113	HX24701D STP 089-B(213)T	SR 89, ROAD 1 NORTH IN CHINO VALLEY	Data Collection & Analysis	\$354,000	STB Agenda 7-x, approved. Increase the design by \$220,000 to \$354,000 in the Program. Funds are available from the FY 2014 Traffic Signal Fund #71214. Construction phase will be programmed in a future year.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
26815	H864101C FA 089-E(205)T	US 89, MP 526 - MP 527 SOUTH OF PAGE	Reconstruct Roadway	\$25,000,000	STB Agenda 7bh, approved. Decision to move this project from FY 2015 to FY 2014 to free money for SR 86 Valencia to Kinney Rd (Program Item 11508). Establish construction for \$25,000,000 in the Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314. See SR 86 Valencia Road to Kinney (Program Item Number #11508).
27812	H851401D STP 089-B(211)T	SR 89, HELL CANYON BRIDGE STR #483	Design Bridge Replacement	\$1,719,000	STB Agenda item 7af - approved, increase design project in the amount of \$619K, funds available from FY 2014 Bridge Replacement and Rehabilitation, Item #76214.
50414	01D NH 089-E	US 89, JCT US 89A - BIG CUT	Design Pipe Drop-Off Mitigation	\$125,000	STB Agenda 7-aj, approved. Establish new design fro \$125,000 in the Program. Funds are available from the FY 2014 Construction Preparation: Technical Engineering Group Fund #70014.
52714	H777501D STP A89-C(206)T	US 89A, COLORADO RIVER - HOUSE ROCK (Phase II)	Design Pipes and Culvert Extension	\$458,000	STB Agenda 7-aa, approved. Increase the design by \$325,000 to \$458,000 in the Program. Funds are available from the FY 2014 Construction Preparation, Technical Engineering Group #70014. See Construction Phase Program Item Number #12516.
16914	H849701C HSIP 090-A(205)A	SR 90, SR 92 - GIULIO CESARE AVE	Construct Lighting, PHB, Multi Use Path	\$1,737,000	STB Agenda #7-s, approved. Increase the construction project by \$137K to \$1,737K in the Program. Funds are available from the following sources, FY 2014 Statewide Contingency Fund #72314 (\$50,000), and FY 2014 JPA 14-414-I Local HSIP (\$87,000).
19612	H823201D NH 093-B(205)A	US 93, CARROW TO STEPHENS	Design 4-lane divided highway	\$2,819,000	STB Agenda 7-v, approved. Increase the design by \$530,000 to \$2,819,000 in the Program. Funds are available from the FY 2014 Construction Preparation: Technical Engineering Fund #70014.
51514	H874701C FA 195-A(201)T	SR 195, YUMA DISTRICT FOG SEAL	Design Pavment Preservation	\$64,000	STB Agenda 7au, approved. Establish a new design for \$64,000 in the Program. Funds are available from the FY 2014 Minor and Preventative Pavement Preservation Fund #74814. Construction phase will be scheduled in FY 2015.
51614	H875901C FA 266-A(201)T	SR 266, JCT US 191 - BONITA	Pavement Preservation for Chip Seal	\$750,000	STB Agenda 7av, approved. Establish new pavement preservation for \$750,000 in the Program. Funds are available from the FY 2014 Minor and Preventative Pavement Preservation Fund #74814. Reference to Program Item 20713.
27605	H671701C FA 277-A(501)	SR 277, PORTER ST - HILLCREST DR	Drainage crossing (CBC)	\$400,000	STB Agenda 7-bi, approved. Estblish construction phase for \$962,000. Funds are available from the FY 2014 Statewide Contingency Fund #72314 (\$400,000) and JPA 04-124 with Town of Snowflake (\$562,000).
16014	01L	SW, PAG REGIONWIDE	Scoping Pool (Preliminary studies)	\$0	STB Agenda #7-t, approved. Delete scoping item for \$200,000 from the Highway Construction Program. Transfer funds to the PAG 2.6% Fund.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
19114	H850901C HSIP 999-S(377)T	SW, I-17 AND I-40, INLAID PAVEMENT MARKERS, SEGMENT II	Inlaid pavement markings	\$1,250,000	STB Agenda 7ae, approved. Decrease the construction project by \$2,650,000 to \$1,250,000 in the Program. Transfer funds to the FY 2014 Statewide Contingency Fund #72314.
52114	SH52801C HRRR CCN-0(213)A	SW, LEUPP RD, TOWNSEND - WINONA RD TO NAVAJO RESERVATION	Design Safety Improvements	\$829,000	STB Agenda 7-bb, approved. Establish a new construction project for \$833,000 in the Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314 (\$829K), and Funds from Coconino County (\$4K). \$833,000 total.
52314	SB45103D BR GGE-0(200)T	SW, GREENLEE COUNTY BRIDGES	Design Bridge Load Bearing Inspection	\$510,000	PPAC Agenda 7-bo, approved. Establish a new design for \$540,000 in the Program. Funds are available from FY 2014 Bridge Replacement and Rehabilitation Fund #76214 (\$510K) and JPA 13-114 (\$30K).
52414	SL68001D TA PRV-0(205)T	SW, LAKESHORE DRIVE - SR 89A, PRESCOTT VALLEY	Construct Multi-Use Path	\$1,562,000	STB Agenda 7be, approved. Establish a new construction project for \$1,657,000 in the Program. Funds are available from the FY 2014 Transportation Alternatives, Projects of Opportunity Local TA Projects #71614 (\$1,562,000), and JPA 11-031 Town of Prescott Valley (\$95,00). Total is \$1,657,000.
52514	SL68601C TA SOM-0(201)T	SW, US 95 - COUNTY 17TH STREET, SOMERTON	Roadway and Sidewalk Enhancement	\$418,000	STB Agenda 7-bf, approved. Establish a new construction project for \$685,000 in the Program. Funds are available from the FY 2014 Transportation Alternatives, Projects of Opportunity, Local TA Projects #71614 (\$418,000), YMPO Loan (\$242,000), and JPA 10-172 (\$25,000). Identified in the YMPO TIP as # SOM-TE-05C.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
Projects that require approval from the MAG Regional Council					30
12214	H775001C NH 010-A(201)A	I 10, SR 85 TO DYSART (VERRADO WAY TO 85)	Sign Rehabilitation	\$510,000	STB Agenda 7-a, approved. Increase the project by \$110,000 to \$510,000 in the Program. Funds are available from the F 2014 Sign Rehabilitation Fund #78414. Contingent upon MAG Regional Council approval on May 28, 2014.
44512	H715501U RARF 010-B(203)N	I 10, SR 101L (AGUA FRIA) TO I-17	Design Utility Relocation	\$1,000,000	STB Agenda #7-n, approved. Defer the utility project from FY 2014 to FY 2015 in the Program. Funds will be reprogrammed in FY 2015. Identified in the MAG TIP was DOT 12-118. Contingent upon MAG Regional Council approval on May 28, 2014.
50514	H873001D BR 010-B(214)T	I 10, SR 101L / I-10 RAMP #2201 AND RAMP SE #2202	Design Deck Rehabilitation	\$250,000	STB Agenda 7-ak, approved. Establish a new design for \$250,000 in the Program. Funds are available from the FY 2014 Bridge Inspection and Repairs, Deck Replacement, and Scour Fund #71414. Contingent upon MAG Regional Council Approval on May 28, 2014. Construction Phase in FY 2017 Program Item Number 13317, RECID 16040.
50714	H872901D FA 010-C(211)T	I 10, UNIVERSITY DRIVE TI UNDERPASS, STR #2004	Design Bridge Rehabilitation	\$250,000	STB Agenda 7am, approved. Establish a new design project for \$250,000 in the Program. Funds are available from the FY 2014 Bridge Replacement and Rehabilitation Fund #76214. Contingent upon MAG Regional Council approved on May 28, 2014. Construction Phase will be determined in the Future.
51414	H863801C IM 010-A(224)T	I 10, SALOME RD TO SR 85	Pavement Preservation (Crack Sealing)	\$1,370,000	STB Agenda 7-at, approved. Establish the construction for \$1,370,000 in the Program. Funds are available from the FY 2014 Minor and Preventative Pavement Preservation Fund #72814. Contingent upon MAG Regional Council approval on May 28, 2014. Design phase is Program Item #33513.
38514	H826801D BR 017-A(226)A	I 17, NEW RIVER BRIDGES, STR #1290 & 1291	Design Scour Retrofit	\$157,000	STB Agenda 7-q, approved. Increase the design by \$57K to \$157K in the Program. Funds are available from the FY 2014 Bridge Inspection and Repairs, Deck Replacement, and Scour Retrofit Fund #71414. Contingent upon MAG Regional Council approval on May 28, 2014.
50614	H873101D FA 017-A(236)T	I 17, 19TH AVE TI OVERPASS STR #717	Design Bridge Rehabilitation	\$270,000	STB Agenda 7-al, approved. Establish new design for \$270,000 in the Program. Funds are available from the FY 2014 Bridge Inspection and Repairs, Deck Replacement, and Scour Fund #76214. Contingent upon MAG Regional Council approval on May 28, 2014. Construction Phase is Program Item 13417 for \$500K.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
50814	H873201D BR 017-A(237)T	I 17, JEFFERSON STREET UNDERPASS STR #554	Design Bridge Rehabilitation	\$269,000	STB Agenda 7an, approved. Establish new bridge design for \$269,000 in the Program. Funds are available from the FY 2014 Bridge Replacement and Rehabilitation Fund #76214. Contingent upon MAG Regional Council approval on May 28, 2014. Construction phase is in FY 2017 Program Item 13517.
23114	H869201C FA 060-A(208)T	US 60, WICKENBURG RETAINING WALLS	Design / Construct Retaining Walls	\$315,000	STB Agenda 7-b, approved. Increase the construction by \$65,000 to \$315,000 in the Program. Funds are available from the FY 2014 Statewide Contingency Fund #72314. Contingent upon MAG Regional Council approval on May 28, 2014.
40713	H848501R NHPP 060-B	US 60, BELL RD TI	Right-of-Way	\$7,000,000	STB Agenda 7-e, approved. Defer the project from FY 2014 to FY 2015 in the Program. Project will reprogram funds to FY 2015. MAG TIP identifies this project as DOT 13-952. Contingent upon MAG Regional Council approval on May 28, 2014.
41714	H837401R NHPP 060-B(213)A	US 60, THOMPSON RANCH (THUNDERBIRD) TI	Right-Of-Way Acquisition	\$5,000,000	STB Agenda 7-d, approved. Defer the Right of Way from FY 2014 to FY 2015 in the Program. Funds will be reprogrammed in FY 2015. Contingent upon MAG Regional Council approval on May 28, 2014.
41814	H848201C NHPP 060-B	US 60, SR 101L, AGUA FRIA - VAN BUREN ST, PHASE 2	Construct Roadway Improvements	\$0	STB Agenda 7-c approved. Delete project from the Program. Transfer \$20,500,000 to the FY 2014 MAG RTP Contingency Fund #49914. Contingent upon MAG Regional Council Approval on May 28, 2014.
51014	HX26001L FA 060	US 60, BETHANY HOME - 163rd AVENUE	Study of Preemption Functionality	\$75,000	STB Agenda 7ap, approved. Establish a new study for \$75,000 in the Program. Funds are available from the FY 2014 Railway Highway Crossing Funds #72614. Contingent upon MAG Regional Council approval on May 28, 2014.
51314	H873801D	SR 85, GILA BEND AIRPORT - MP 130.42	Design Pavement Preservation		STB Agenda 7-as, approved. Establish a new design for \$106,000 in the Program. Funds are available from the FY 2014 Minor and Preventative Pavement Presevation Fund #74814. Contingent upon MAG Regional Council approval on May 28, 2014.
52614	HX24401C NH 087-B(220)T	SR 87, MCDOWELL RD	Traffic Signal Improvement	\$425,000	STB Agenda 7-bg, approved. Establish new construction project for \$425,000 in the Program. Funds are available from the FY 2014 Traffic Signals Fund #71214 (\$417,000), and FY 2014 Statewide Contingency Fund #72314 (\$8,000). Contingent upon MAG Regional Council approval on May 28, 2014.
50914	01U STATE 101-	SR 101L, MARLBORO AVENUE	Utility Relocaton	\$50,000	STB Agenda 7ao, approved. Estblsh the utility phase for \$50,000 in the Program. Funds will come from FY 2014 Utiltiy Location Services and Utility Relocation #70814. Contingent upon MAG Regional Council approval on May 28, 2014.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
20714	H847401C TA 202-A(203)A	SR 202L, UNDERNEATH SR 202L AT 202L / 101L TI (RIO SALADO)	Extend Pathway, Enhancement	\$761,000	STB Agenda 7-ar, approved. Establish a new construction proeject for \$2,961,000 in the Program. Funds are available from FY 2014 Transportation Alternatives, Projects of Opportunities, Local TA Projects #71614 (\$761,000), MAG Transportation Alternatives (\$2,075,000), and JPA 13-3938-I (\$125,000). In MAG TIP as TMP 12-102C2 and TMP 12-104D.
40516	H576401R RARF 202-D-	SR 202L, I-10 PAPAGO / SR 202L SYSTEM INTERCHANGE, SEGMENT 9	Right-Of-Way Acquisition	\$231,000,000	STB Agenda 7-m, approved. Defer the DCR project from FY 2014 to FY 2015 in the Program. Funds will be reprogrammed in FY 2015. Identified in the MAG TIP as DOT 14-405. Contingent upon the MAG Regional Council on May 28, 2014.
43814	H860201C RARF 303-A(217)	SR 303L, CAMELBACK RD - GLENDALE AVE	Construct Landscape	\$3,020,000	STB Agenda 7-j, approved. Advance construction from FY 2015 to FY 2014 in the Program. Transfer original \$2,400,000 to RTP Cash Flow. Fund with FY 2014 MAG RTP Contingency Fund #49914 (\$2,900,000) and JPA 14-4032 for \$120,000. Total is \$3,020,000. Identified in the MAG TIP as DOT 14-151. Contingent upon MAG Regional Council approval on May 28, 2014.
43914	H814501C NHPP 303-A(210)S	SR 303L, US 60 GRAND AVE / SR 303L TI, INTERIM	Construct Interim TI	\$56,000,000	STB Agenda Item 7-i, approved. Increase the construction by \$7,600,000 to \$56,000,000 in the Program. Funds are available from the FY 2014 MAG RTP Contingency Fund #49914. Identified in the MAG TIP as DOT 14-152. Contingent upon MAG Regional Council approval on May 28, 2014.
44212	H814502D MAG/STP 303-A(210)S	SR 303L, US 60 GRAND AVE / SR 303L TI, INTERIM	Design Interim TI	\$7,514,000	STB Agenda 7-h, approved. \$5,484,000 in the Design in Program. Increase the design by \$2,030,000 to \$7,514,000 in the Program. Funds are available from the FY 2014 MAG RTP Contingency Fund #49914, and FY 2014 MAG Design Change Order Fund #42414. Identified in the MAG TIP as DOT 14-162. Contingent upon MAG Regional Council approval on May 28, 2014.
44913	H850401C NHPP 303-A(221)A	SR 303L, THOMAS RD - CAMELBACK RD	Construct Landscape	\$3,000,000	STB Agenda 7-g, approved. Increase the construction by \$600,000 to \$3,000,000 in the Program. Funds are available from the FY 2014 MAG RTP Contingency Fund #49914. Contingent upon MAG Regional Council approval on May 28, 2014.
45113	H860301C NHPP 303-A(218)T	SR 303L, GLENDALE AVE - PEORIA AVE	Construct Landscape	\$5,000,000	STB Agenda 7-p, approved. Increase the construction by \$1,954,000 to \$5,454,000 in the Highway Construction Program. Funds available from FY 2014 MAG RTP Contingency Fund #49914 (\$1,500K), and FY 2014 JPA 13-3964 (\$454K). Identified in the MAG TIP as DOT 13-138. Contingent upon MAG Regional Council approval on May 28, 2014.

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ItemNo	TRACS No. Project No.	Location Description	Type Of Work	Amount	Action
45813	H857701D IM 303-A(216)S	SR 303L, I-10 / 303L TI, PHASE II	Design New Freeway	\$7,492,000	STB Agenda 7-f, approved. \$6,492,000 in the Program. Increase the design by \$1,000,000 to \$7,492,000. Funds are available from the FY 2014 MAG RTP Contingency Fund #49914. Contingent upon MAG Regional Council approval on May 28, 2014.
45914	H687001R NHPP 303-	SR 303L, VAN BUREN ST - MC 85	Right-Of-Way	\$4,300,000	STB Agenda 7-l, approved. Defer the right of way project from FY 2014 to FY 2015 in the Program. Funding will be reprogrammed to FY 2015. Contingent upon MAG Regional Council approval on May 28, 2014.
46014	H857601C NHPP 303-A(215)T	SR 303L, EL MIRAGE RD TI	Construction of Traffic Interchange	\$32,000,000	STB Agenda #7-k, approved. Increase the construction by \$1,000,000 to \$32,000,000 in the Program. Funds are available from the FY 2014 MAG RTP Contingency Fund #49914. Contingent upon MAG Regional Council approval on May 28, 2014.
51114	HX25701D FA 999	SW, PHOENIX REGION, VARIOUS LOCATIONS	Lightpole Inventory and Design	\$197,000	STB Agenda 7aq, approved. Establish a new inventory project for \$297,000 in the Program. Funds are available from FY 2014 Traffic Signals 71214 (\$197,000) and FY 2014 Construction Preparation: Technical Engineering Group #70014 (\$100,000). Contingent upon MAG Regional Council approval on May 28, 2014.
51714	SS91701C FA CHN-0(218)A	SW, OCOTILLO RD (ARIZONA AVE - MCQUEEN RD), CITY OF CHANDLER	Roadway Widening	\$2,251,000	STB Agenda 7aw, approved. Establish a new construction project for \$7,108,000. Funds from the following FY 2014 Statewide Contingency Fund #72314 (\$2,251,000), and Local Fund from Chandler (\$4,857,000). Total is \$7,108,000. MAG TIP is CHN-14-102CZ. Contingent upon MAG Regional Council approval on May 28, 2014.
51814	SS91401R FA CHN-0(221)A	SW, ALMA SCHOOL ROAD AND CHANDLER BLVD INTERSECTION, CITY OF CHANDLER	Right of Way Acquisition	\$1,185,000	STB Agenda 7ax, approved. Establish the Right of Way for \$1,851,000 in Program. Funds are from the following. FY 2014 Statewide Contingency Fund #72314 (\$1,185,000) and Local Funds from Chandler (\$666,000). Total is now \$1,851,000. Identified in MAG TIP as CHN 110-08RWZ2. Contingent upon MAG Regional Council approval on May 28, 2014.
51914	SS53001C FA PHX-0(273)A	SW, DUNLAP AND 35TH AVENUE	Street Lights and Roadway Widening	\$522,000	STB Agenda 7-ay, approved. Establish a new construction for \$980,000 in the Program. Funds are available from FY 2014 Statewide Contingency Fund #72314 (\$522K) and Local Fund Phoenix (\$388K), and MAG HSIP Fund (\$70K). Total is \$980,000. MAG TIP is PHX 12-113C. Contingent upon MAG Regional Council approval on May 28, 2014.