

# BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

C Award ← Contract ← Grant

Requested Board Meeting Date: January 5, 2021

\* = Mandatory, information must be provided

or Procurement Director Award  $\Box$ 

#### \*Contractor/Vendor Name/Grantor (DBA):

City of Tucson

#### \*Project Title/Description:

Pima County Bus Stop Improvement Program (City of Tucson subaward from U.S. Department of Transportation Federal Transit Administration Urbanized Area Formula Grant)

#### \*Purpose:

Pima County Bus Stop Improvement Program will construct improvements including bus shelters, concrete loading pads, ADA curb improvements and connecting sidewalks at bus stops along bus routes serving unincorporated Pima County.

#### \*Procurement Method:

Not Applicable.

## \*Program Goals/Predicted Outcomes:

Improvements will be constructed at up to 18 bus stops along seven (7) bus routes serving unincorporated Pima County. The actual number of improvements will depend on cost at time of bid award.

# \*Public Benefit:

Increased accessibility, safety, and comfort of transit users in Pima County.

#### \*Metrics Available to Measure Performance:

Number of bus stops improved, cost per bus stop.

## \*Retroactive:

No.

Gull Approved 12.30.2020 265 Revised 5/2020

Contract / Award Information	
Document Type: Department Code:	Contract Number (i.e.,15-123):
Commencement Date: Termination Date:	Prior Contract Number (Synergen/CMS):
Expense Amount: \$*	Revenue Amount: \$
*Funding Source(s) required:	
Funding from General Fund? Yes No If Yes \$	<u> </u>
Contract is fully or partially funded with Federal Funds?  If Yes, is the Contract to a vendor or subrecipient?	☐ Yes ☐ No
Were insurance or indemnity clauses modified?  If Yes, attach Risk's approval.	☐ Yes ☐ No
Vendor is using a Social Security Number?	Yes No
If Yes, attach the required form per Administrative Procedure 2	22-10.
Amendment / Revised Award Information	
Document Type: Department Code:	
Amendment No.:	AMS Version No.:
Commencement Date:	New Termination Date:
	Prior Contract No. (Synergen/CMS):
Expense or Revenue Increase Decrease	Amount This Amendment: \$
Is there revenue included? CYes CNo If Y	'es\$
*Funding Source(s) required:	
Funding from General Fund? Yes No If Y	'es\$ %
Grant/Amendment Information (for grants acceptance and	awards)
Document Type: GTAW Department Code: TR	<u>15-123)</u> : 21*079
Commencement Date: 1/12/2021 Termination Date: 7/	/11/2023 Amendment Number:
Match Amount: \$ 50,000.00	⊠ Revenue Amount: \$ 200_,00000
*All Funding Source(s) required: US Department of Transports Pima County General Funds	
*Match funding from General Fund?	res \$ 50,000 % 20 of total project cost
*Match funding from other sources? Yes No If Y *Funding Source:	/es \$ %
*If Federal funds are received, is funding coming directly Federal government or passed through other organization	
Contact: Jonathan Crowe (Admin Contact: Michelle Guard	dado, 724-2663)
Department: Transportation	Telephone: 724-6383
Department Director Signature/Date: Cham Oly	12/28/2020
Deputy County Administrator Signature/Date:	aur 12/20/2020
County Administrator Signature/Date: (Required for Board Agenda/Addendum Items)	elietary 12/20/20

# CITY OF TUCSON, ARIZONA DEPARTMENT OF TRANSPORTATION AND MOBILITY GRANT AGREEMENT BETWEEN THE CITY OF TUCSON AND PIMA COUNTY FOR FTA GRANTS AZ-2019-002 AND AZ-2020-004

This Grant Agreement, hereinafter referred to as "Agreement" made and entered into by and between CITY OF TUCSON, ARIZONA, a municipal corporation, hereinafter referred to as "Tucson" and PIMA COUNTY, ARIZONA, a body politic and corporate of the State or Arizona, hereinafter referred to as "County".

#### **RECITALS**

WHEREAS, the Mayor and Council of Tucson, are authorized and empowered by provisions of the Tucson Charter to enter into Agreements with other entities within the Tucson Urbanized Area to provide transit related services; and,

WHEREAS, pursuant to A.R.S. § 11-952, the County has the authority to enter into agreements to exercise its powers and carry out its responsibilities; and,

WHEREAS, Chapter 53 of Title 49 United States Code, makes financial aid available to municipalities and local units of government showing a substantial effort toward the preservation, improvement and operation of mass transit systems; and,

WHEREAS, the Federal Transit Administration (FTA) Master Agreement dated October 1, 2020, and any subsequent revisions thereto, between Tucson and the FTA governing the administration of vehicles purchased and service provided with federal assistance, are incorporated herein by this reference; and,

WHEREAS, Tucson did apply for and was awarded FTA grants AZ-2019-002 and AZ-2020-004; and,

WHEREAS, the parties intend to implement and complete the above-referenced program.

**NOW THEREFORE**, Tucson and County, pursuant to the above and in consideration of the matters and things set forth herein, do mutually agree as follows:

#### **AGREEMENT**

# 1. Scope of Services

#### Purchase and/or Construction (Capital)

- 1.1. The Federal amount of up to \$200,000 is being passed through Tucson to County to purchase and/or construct bus stop improvements within Pima County.
- 1.2. County agrees to do the following when purchasing and/or constructing bus stop improvements within Pima County:
  - 1.2.1. Complete the project and request reimbursement within thirty (30) months of the grant award by the Federal Transit Administration. Funding for uncompleted or unbilled projects will be reassigned at the discretion of Tucson, as needed to close out the grant. This Agreement shall take effect and shall remain in effect until all funds are expended but no more than 30 months from date of execution by the parties to this Agreement.
  - 1.2.2. Adhere to the Scope of Work included as Exhibit A specific to all projects associated with FTA grants AZ-2019-002 and AZ-2020-004.
  - 1.2.3. Require contractors working on any project funded by the grant to list Tucson as an additional insured on any insurance policy applicable to the work done on the grantfunded project.
  - 1.2.4. Comply with all local, state, and federal regulations.
  - 1.2.5. Provide matching funding as detailed in Section 6 of this Agreement.

#### 2. Definitions

- 2.1. Bus Stop Improvements: ADA compliant signage, sidewalks, ramps, pads, and shelters.
- 2.2. <u>Financial Capacity:</u> To receive a grant under the FTA, a grant applicant must certify that it has or will have the financial capacity to carry out the proposed program of projects. A recipient of FTA funds must be able to match and manage those funds, to cover cost overruns, to cover operating deficits through long-term stable and reliable sources of revenue, and to maintain and operate federally funded facilities and equipment.

#### 3. Obligations of Tucson

3.1. Tucson will monitor County compliance with, and performance under, the terms and conditions of this Agreement. Tucson may make on-site visits for Agreement compliance monitoring any time during County normal business hours, announced or unannounced. For auditing purposes County shall make available for inspection and/or copying by the Tucson representatives, all records and accounts relating to the work performed or the services provided under this Agreement.

# 4. Obligations of County

4.1. County agrees to submit reports, statements and/or plans as required by Tucson or the FTA and as stipulated in the table below. Quarterly reports are due on or before the 15th of the month following the end of the quarter (i.e., October 15, January 15, April 15 and July 15); and annual reports are due ninety (90) days after the end of the fiscal year (July 1 - June 30).

REPORT	FREQUENCY	DESCRIPTION
DBE Report - If Grantee or Subrecipient receives over \$250,000 in FTA funds within a fiscal year.	Quarterly	Utilization of Disadvantage Business Enterprise (DBE)
Fixed Assets Status Report	Annually	Inventory of all FTA funded assets
Single Audit Report	Annually	Copy of federally required audit

- 4.2. County agrees to permit the authorized representatives of Tucson, the United States Department of Transportation, and the Controller General of the United States to inspect and audit all data and records relating to this Agreement. All required records shall be maintained for a minimum of three (3) years, after the grant has been formally closed.
- 4.3. Before entering into any third-party contracts, County agrees ensure, to the best of their knowledge and belief, that none of their third-party contractors, principals, and/or affiliates is suspended, debarred, ineligible, or voluntarily excluded from participating in a federally assisted transactions or procurements. To determine such, County shall check the System for Award Management (SAM) website (<a href="https://www.sam.gov/SAM/">https://www.sam.gov/SAM/</a>) and keep a hard copy record of such assurance within their FTA grant AZ-2019-002 and AZ-2020-004 project files.
- 4.4. In performing the services for which federal funding is provided under this Agreement, County agrees to comply with all laws, rules, regulations, standards, orders or directives (hereinafter "Laws") applicable to this Agreement, to the services provided pursuant to this Agreement, and to Tucson as the designated recipient of FTA funding. The Laws referred to above include federal, state and local laws.
- 4.5. County agrees to establish and maintain for the purchase and/or construction of bus stop improvements either a separate set of accounts, or separate accounts within the framework of established accounting system, that can be identified with the purchase and/or construction of bus stop improvements, consistent with applicable federal regulations and other requirements that FTA may impose.
- 4.6. County, in connection with any service or other activity under this Agreement, shall not in any way, discriminate against any person on the grounds of race, color, religion, sex, national origin, age, disability, political affiliation or belief.
- 4.7. County agrees to develop a process for soliciting and considering public comment prior to a fare change or a major service reduction.

- 4.8. County is to assure no Federal appropriated funds have been paid or will be paid, by or on behalf of County to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Agreement, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.
- 4.9. The County, as a subrecipient, agrees to follow the FTA Master Agreement (as amended): <a href="https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grantee-resources/sample-fta-agreements/146616/fta-master-agreement-fy-2020.pdf">https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grantee-resources/sample-fta-agreements/146616/fta-master-agreement-fy-2020.pdf</a>.
- 4.10. County agrees to follow FTA Circular 4220.1F (<a href="https://www.transit.dot.gov/regulations-and-guidance/fta-circulars/third-party-contracting-guidance">https://www.transit.dot.gov/regulations-and-guidance/fta-circulars/third-party-contracting-guidance</a>) pursuant to third-party procurements (both capital and operating).
- 4.11. The County agrees to develop a Limited English Proficiency (LEP) Plan based upon the Federal Department of Transportation's LEP guidance and FTA Circular 4702.1B (<a href="https://www.transit.dot.gov/regulations-and-guidance/fta-circulars/title-vi-requirements-and-guidelines-federal-transit">https://www.transit.dot.gov/regulations-and-guidance/fta-circulars/title-vi-requirements-and-guidelines-federal-transit</a>)
- 4.12. County agrees to facilitate a Drug-Free Workplace pursuant to the provisions of the Drug-Free Workplace Act of 1988.
- 4.13. The County agrees to follow the City of Tucson/Sun Tran/Sun Van/Sun Link Title VI Program relevant to but not limited to: Title VI complaint tracking and resolution, Major Service Change Policy, Disparate Impact Policy, and Disproportionate Burden Policy.
- 4.14. The County agrees to report applicable National Transit Database (NTD) information per 49 CFR Part 630, as amended.
- 4.15. The County agrees to provide Tucson a financial reconciliation showing the breakdown of funding sources (i.e. local amount and FTA amount) utilized for vehicle purchases. This reconciliation shall be provided to Tucson at the same time and along with the County's request for reimbursement of FTA funds.

#### 5. Mutual Obligation

- 5.1. Both parties warrant that no person has been employed or retained to solicit or secure this Agreement upon any agreement or understanding for a commission, percentage, brokerage, or contingent fee; and, further, that no member or delegate to Congress, the Tucson Council or any employee of Tucson or County has any interest, financial or otherwise, in this Agreement.
- 5.2. The parties acknowledge that federal funds are being used for the work, services and/or operations provided under this Agreement. In that regard, Tucson as the designated grant recipient, is obligated to accept and comply with all of the terms and conditions set forth

in the FTA Master Agreement. In order for County to receive funding under this Agreement with Tucson, County is required to similarly accept and comply with all such terms and conditions and County does hereby specifically agree to be bound thereby. County is solely responsible for complying with all of the terms and conditions of the FTA Master Agreement and any subsequent revisions whether or not they are set forth in Attachment A.

# 6. Payment & Billing

- 6.1. Purchase and/or Construction (Capital): County shall pay 100% of the cost to purchase and/or construct bus stop improvements within Pima County (including all applicable taxes, fees, and licensing). City of Tucson, pursuant to FTA Grants AZ-2019-002 (\$100,000) and AZ-2020-004 (\$100,000) shall reimburse County in an amount up to \$200,000 or 80% of the costs for the purchase and/or construction of bus stop improvements (whichever is lesser) within thirty (30) days from receipt of invoice. Such reimbursement shall be conditioned upon evidence of County's payment of the required matching funds of \$50,000 (\$25,000 per grant), or 20% of purchase price if the purchase and/or construction of bus stop improvements price is less than \$50,000. Except as permitted otherwise by Federal Law, County agrees to provide sufficient funds along with the Federal financial assistance awarded, that will assure payment of the actual cost of any purchase and/or construction of bus stop improvements covered by this Grant Agreement. County will be solely responsible for any cost overages pursuant to the purchase and/or construction of bus stop improvements costs which exceed this Grant Agreement and/or any purchase and/or construction of any bus stop improvements that are not in compliance with FTA regulations.
- 6.2. The County will submit a reimbursement letter to Tucson requesting reimbursement per the terms of this Agreement. The reimbursement letter shall include an invoice and shall be accompanied by all necessary reports and applicable receipts.
- 6.3. County agrees that no local share funds provided will be derived from receipts from the use of vehicles or equipment, revenues of the transit system in which such facilities or equipment are used, or other Federal funds, except as permitted by law. No reimbursements shall be made unless all required reports have been submitted. To be eligible for reimbursement, projects must be completed and reimbursement must be requested within thirty (30) months of the grant award by the Federal Transit Administration. Funding for uncompleted or unbilled projects will be assigned at the discretion of Tucson, as needed to close out the grant. Any monies spent shall show full documentation with invoices and signatures showing receipt of monies.

#### 7. Term and Termination

- 7.1. Conflicts of Interest all parties hereto acknowledge that this Agreement is subject to cancellation by either party pursuant to the provisions of A.R.S. Section 38-511.
- 7.2. County agrees that with any breach of the material terms of this Agreement that Tucson reserves the right to repossess any properties purchased with FTA funds (including but not limited to vehicles purchased). If any properties are repossessed by Tucson, Tucson will

- not be obligated to reimburse County for any of County's real or perceived financial interest in the property.
- 7.3. This Agreement shall be effective immediately after filing a copy hereof with the office of the Tucson Clerk. For term and termination generally, see Section 1.3.1, herein.

#### 8. Indemnification

- 8.1. Mutual Indemnity. To the fullest extent permitted by law, each party to this Agreement shall indemnify, defend and hold the other party, its governing board or body, officers, departments, employees and agents, harmless from and against any and all suits, actions, legal or administrative proceedings, claims, demands, liens, losses, fines or penalties, damages, liability, interest, attorney's, consultant's and accountant's fees or costs and expenses of whatsoever kind and nature, resulting from or arising out of any act or omission of the indemnifying party, its agents, employees or anyone acting under its direction or control, whether intentional, negligent, grossly negligent, or amounting to a breach of agreement, in connection with or incident to the performance of this Agreement.
- 8.2. Notice: Each party shall notify the other in writing within thirty (30) days of the receipt of any claim, demand, suit or judgment against the receiving party for which the receiving party intends to invoke the provisions of this Article. Each party shall keep the other party informed on a current basis of its defense of any claims, demands, suits, or judgments under this Article.
- 8.3. <u>Negligence of Indemnified Party</u>. The obligations under this Article shall not extend to the negligence of the indemnified party, its agents or employees.
- 8.4. <u>Survival of Termination</u>. This Article shall survive the termination, cancellation or revocation, whether in whole or in part, of this Agreement.
- 8.5. <u>Insurance.</u> When requested by the other party, each party shall provide proof to the other of their worker's compensation, automobile, accident, property damage, and liability coverage or program of self-insurance.
- 8.6. <u>Book and Records</u> Each party shall keep and maintain proper and complete books, records and accounts, which shall be open for inspection and audit by duly authorized representatives of any other party at all reasonable times.

# 9. Construction of Agreement

- 9.1. Entire Agreement. This instrument constitutes the entire Agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous Agreements and understandings, oral or written, are hereby superseded and merged herein.
- 9.2. <u>Amendment</u>. This Agreement shall not be modified, amended, altered or changed except by written agreement signed by both parties.
- 9.3. <u>Construction and Interpretation</u>. All provisions of this Agreement shall be construed to be

consistent with the intention of the parties as expressed in the recitals hereof.

- 9.4. <u>Captions and Headings</u>. The headings used in this Agreement are for convenience only and are not intended to affect the meaning of any provision of this Agreement.
- 9.5. Severability. In the event that any provision of this Agreement or the application thereof is declared invalid or void by statute or judicial decision, such action shall have no effect on other provisions and their application which can be given effect without the invalid or void provision or application, and to this extent the provisions of the Agreement are severable. In the event any provision of this Agreement is declared invalid or void, the parties agree to meet promptly upon request of the other party in an attempt to reach an agreement on a substitute provision.

# 10. Legal Jurisdiction

10.1. Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of County or Tucson.

#### 11. No Joint Venture

11.1. It is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between County and any Tucson employees, or between Tucson and any County employees. Neither party shall be liable for any debts, accounts, obligations nor other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

#### 12. Workers' Compensation

12.1. An employee of either party shall be deemed to be an "employee" of both public agencies while performing pursuant to this Agreement, for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits, which may accrue. Each party shall post a notice pursuant to the provisions of A.R.S. § 23-906 in substantially the following form:

All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to a Grant Agreement or Agreement, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of workers' compensation.

# 13. No Third Party Beneficiaries

13.1. Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of streets and highways different from the standard of care imposed by law.

- 14. Compliance with Laws. The parties shall comply with all applicable federal, state and local laws, rules, regulations, standards and executive orders, as amended, without limitation to those designated within this Agreement.
  - 14.1. Anti-Discrimination. The provisions of A.R.S. § 41-1463 and Executive Order 75-5, as amended by Executive Order 99-4, issued by the Governor of the State of Arizona are incorporated by this reference as a part of this Agreement as if set forth in full herein.
  - 14.2. Americans with Disabilities Act. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.5.1. Tucson and County agree to follow all regulations as set forth in the Americans with Disabilities Act of 1990.
- 15. Waiver. Waiver by either party of any breach of any term, covenant or condition herein contained shall not be deemed a waiver of any other term, covenant or condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
- 16. Force Majeure. A party shall not be in default under this Agreement if it does not fulfill any of its obligations under this Agreement because it is prevented or delayed in doing so by reason of uncontrollable forces. The term "uncontrollable forces" shall mean, for the purpose of this Agreement, any cause beyond the control of the party affected, including but not limited to failure of facilities, breakage or accident to machinery or transmission facilities, weather conditions, flood, earthquake, lightning, fire, epidemic, war, riot, civil disturbance, sabotage, strike, lockout, labor dispute, boycott, material or energy shortage, casualty loss, acts of God, or action or non-action by governmental bodies in approving or failing to act upon applications for approvals or permits which are not due to the negligence or willful action of the parties, order of any government officer or court (excluding orders promulgated by the parties themselves), and declared local, state or national emergency, which, by exercise of due diligence and foresight, such party could not reasonably have been expected to avoid. Either party rendered unable to fulfill any obligations by reason of uncontrollable forces shall exercise due diligence to remove such inability with all reasonable dispatch.

#### 17. Notification.

17.1. All notices or demands upon any party to this Agreement shall be in writing, unless other forms are designated elsewhere, and shall be delivered in person or sent by mail addressed as follows:

City of Tucson:

With Copies to:

Roger Randolph, Clerk City Clerk's Office City of Tucson P.O. Box 27210 Tucson, AZ 85726-7210

Diana W. Alarcon, Director
Department of Transportation and Mobility
City of Tucson
P.O. Box 27210
Tucson, AZ 85726-7210

And

Christopher Blue, Transit Services Coordinator Department of Transportation and Mobility City of Tucson P.O. Box 27210 Tucson, AZ 85726-7210

Pima County:

With Copies to:

Ana Olivares, Director Department of Transportation Pima County 201 N. Stone Avenue, 4<sup>th</sup> Floor Tucson, AZ 85701 Jonathan Crowe, Principal Planner Department of Transportation Pima County 201 N. Stone Avenue, 4<sup>th</sup> Floor Tucson, AZ 85701

Or such other address as either party shall designate by written notice to the other.

#### 18. Remedies.

18.1. Either party may pursue any remedies provided by law for the breach of this Agreement. No right or remedy is intended to be exclusive of any other right or remedy and each shall be cumulative and in addition to any other right or remedy existing at law or in equity or by virtue of this Agreement.

In Witness Whereof, the County has caused this Agreement to be executed by its Board Chair, upon resolution of the County Board, and Tucson has caused this Agreement to be executed by the Mayor upon resolution of the Mayor and Council and attested to by its Clerk.

For City of Tucso	For Pima County
Mayor, Regina Romero	Chairman of the Board
ATTEST:	PIMA COUNTY:
City Clerk, Roger W. Randolph	Clerk of the Board
December 8, 2020 Date	Date
ATTO	ORNEY CERTIFICATION
A.R.S. § 11-952 by the undersigned, wh	County and the City of Tucson has been reviewed pursuant to no have determined that it is in proper form and is within the aws of the State of Arizona to the party represented by him or
Pima County Attorney	City of Tucson Attorney
inia County Excouncy	
Date	Date

In Witness Whereof, the County has caused this Agreement to be executed by its Board Chair, upon resolution of the County Board, and Tucson has caused this Agreement to be executed by the Mayor upon resolution of the Mayor and Council and attested to by its Clerk. For City of Tucson For Pima County Mayor, Regina Romero Chairman of the Board PIMA COUNTY: ATTEST: City Clerk, Roger W. Randolph Clerk of the Board Date Date ATTORNEY CERTIFICATION The foregoing Agreement between the County and the City of Tucson has been reviewed pursuant to A.R.S. § 11-952 by the undersigned, who have determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the party represented by him or her. City of Tucson Attorney Deputy Pima County Attorney 12/28/2020 Date

Date

# Attachment A: Pima County Bus Stop Improvement Project (4BUSTX)

#	Stop ID	Location	Bus Routes	Existing Amenities	Scope of Work	Cost Estimate	Est. Time to Complete (days)	Phase
1	BHMA(NW)	Benson Hy/Masterson	26	concrete bench, trash can	Construct pad, install shelter, bollards	\$ 17,000	20	1
2	CCBE(SW)	Country Club/Behan St	26	none	Construct pad, install shelter	\$ 15,000	15	1
3	CCBE(NE)	Country Club/Behan St	26	none	Construct pad, install shelter	\$ 15,000	15	1
4	CCDR(NE)	Country Club/Drexel	26	concrete bench, trash can	Construct pad, install shelter	\$ 15,000	15	1
5	GAPV(NE)	Gas Rd/Palo Verde	11	shelter	Install 2 new ceiling panels	\$ 2,000	1	1
6	PVAJ(SW)	Palo Verde/Ajo	11, 201X	shelter	Install new ceiling panel	\$ 2,000	1	1
7	PVBH(SW)	Palo Verde/Benson Hwy	11	concrete bench	Construct pad, install shelter	\$ 15,000	15	1
8	PVCH(NE)	Palo Verde/Coach Dr	11	bus pullout	Construct pad, sidewalk, install shelter, curb ramp at Coach Dr., sidewalk to Coach	\$ 25,000	25	1
9	PVCO(NE)	Palo Verde/Columbia	11	Advision bench, bus pullout	Install shelter on pad	\$ 10,000	5	1
10	PVMN(SW)	Palo Verde/Michigan St	11	Advision bench, bus pullout	Construct pad, install shelter	\$ 15,000	15	1
11	PVNE(NE)	Palo Verde/Nebraska	11	concrete bench, trash can	Construct pad, install shelter	\$ 15,000	15	i
12	PVVE(NE)	Palo Verde/Veterans	11	bus pullout	Construct pad, install shelter, bollards	\$ 17,000	15	1
13	CALR(NE)	Cardinal/Los Reales	29	shelter	Install full back on shelter	\$ 2,000	1	2
14	FWWA(NÉ)	Flowing Wells/Wabash	10	none	Construct pad, install shelter, bollards	\$ 16,000	20	2
15	LCWE(NW)	La Cholla/Wetmore	17	none	Construct pad, connection to sidewalk, install shelter	\$ 20,000	20	2
16	RUKA(SE)	Ruthrauff/Kain	17	Advision bench	Construct pad, install shelter	\$ 15,000	15	2
17	RULC(SE)	Ruthrauff/La Cholla	61	Tolar bench	Install shelter on pad	\$ 10,000	5	2
18	VACR(NW)	Valencia/Cardinal	29	none	Construct pad, install shelter	\$ 15,000	15	2

<sup>\$ 241,000</sup> 

<sup>\*</sup> This list may include more projects than will be constructed during this phase of work. Actual number and projects will depend on final designs and bid amounts received.