

RESOLUTION NO. 26-20

PUBLIC WORKS DEPARTMENT

May 5, 2026



RESOLUTION 26-05

**An Intergovernmental Agreement Amendment
with Arizona Department of Transportation for
Tomahawk Road Improvements on Tomahawk
Road from US Highway 60 to Southern Avenue.**



BACKGROUND

- **2021 MAG Awarded \$ 1,413,667 for Construction**
 - Pinal Co Arterial Program
 - Program Cap \$1,413,667
- **2022 MAG Awarded \$ 587,902 for Design**
 - Closeout Funds
- **2026 MAG Awarded \$ 2,984,356 for Construction**
 - Closeout Funds

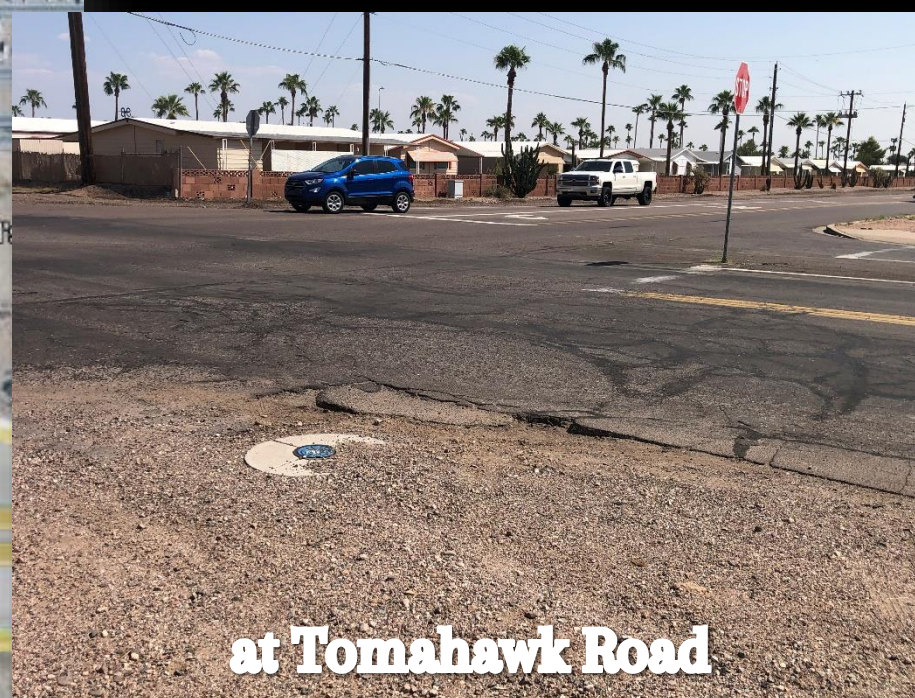
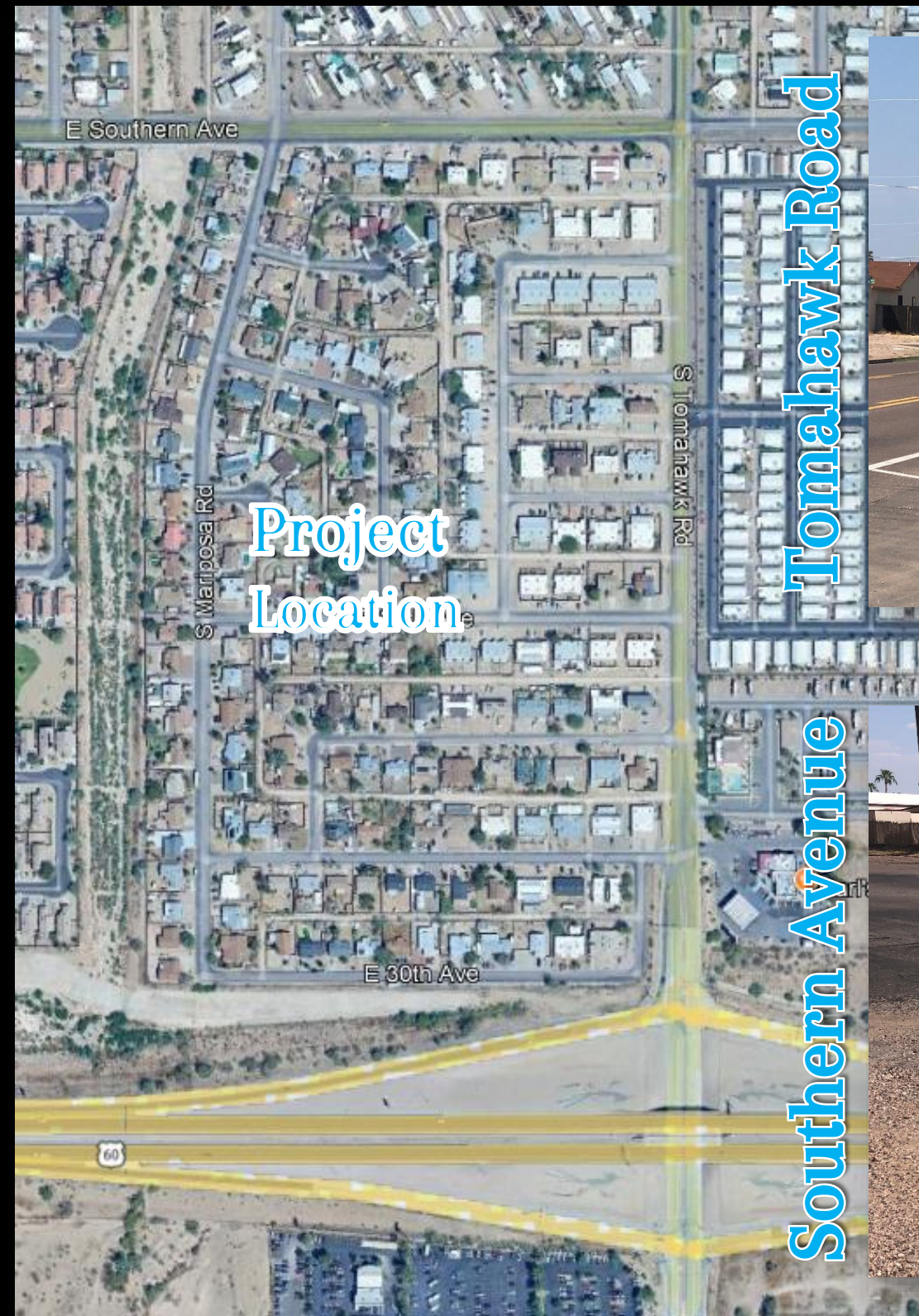


CLOSEOUT TIMELINE

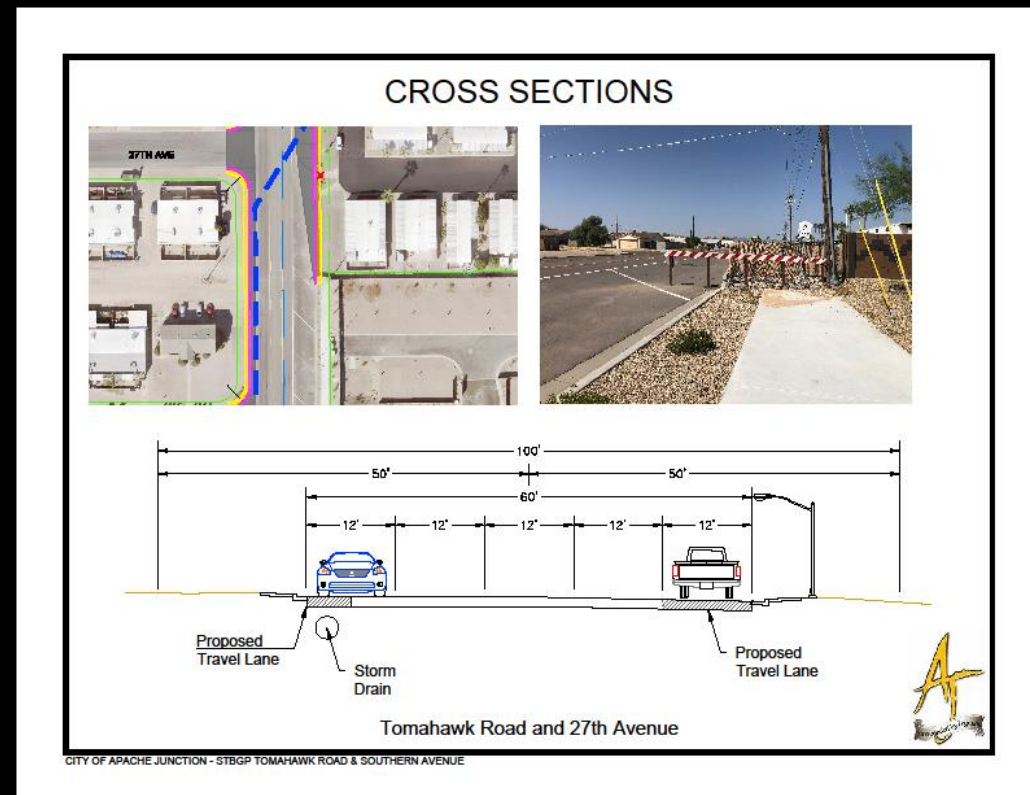
- Closeout Request Submitted 10/27/25
- **Awarded Date Notification 02/02/26**
- **IGA Requested Deadline 02/13/26**
 - City Requested IGA 02/03/26
 - City Received IGA Draft 03/27/26
 - City Requested Changes 04/01/26
 - City Received Final Draft 04/15/26
- **IGA Execution Deadline 05/15/26**



EXISTING CONDITIONS

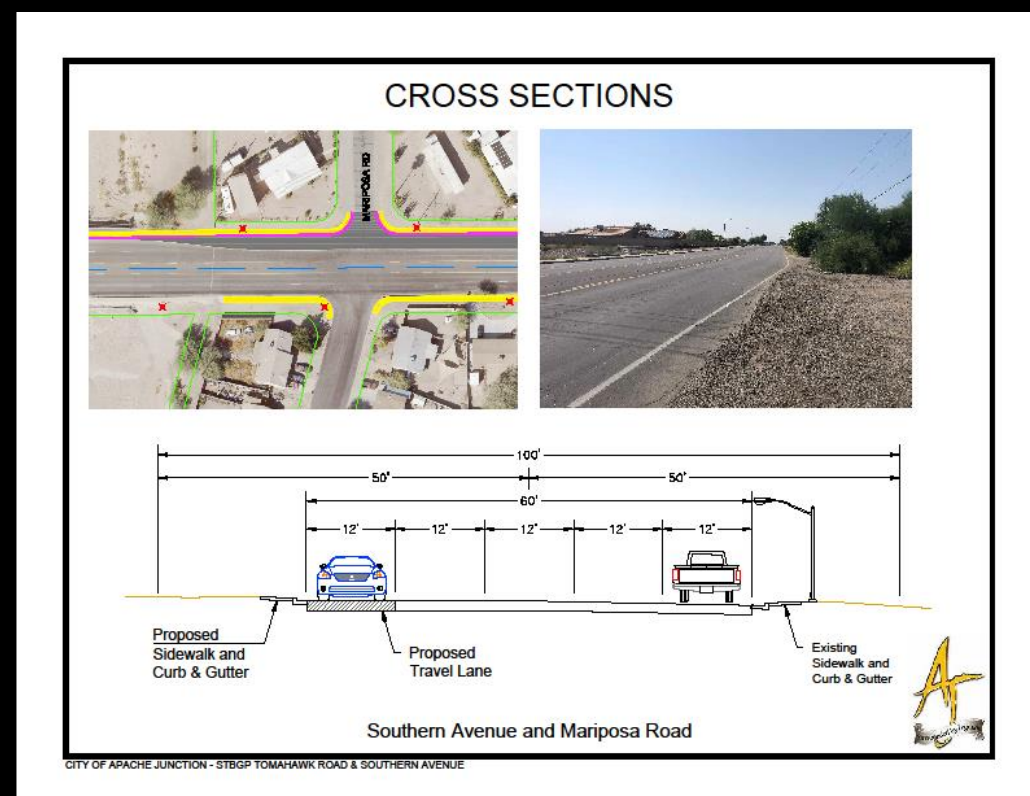


IMPROVEMENTS



Tomahawk Road (Highway US60 to Southern Ave)

- Road Widening to 5 lanes
- Bicycle Lanes
- Curb & Gutter and Sidewalks
- Drainage Improvements



Southern Avenue (Weekes Wash to Tomahawk Rd)

- Road Widening
- Bicycle Lanes
- Curb & Gutter
- Streetlights



COST ESTIMATE

T0411 01D/03D/01C

The Project costs are estimated as follows:

	Original March 9, 2023	Amend #1 Pending	AMENDED TOTAL
Executed Date:			
<u>ADOT Project Development Administration (PDA) Cost, non-federal-aid:</u>			
Local Agency's costs @ 100% *	\$ 30,000	\$ 5,000	\$ 35,000
<u>Scoping/Design:</u>			
Federal-aid funds @ 94.3%	\$ 587,902	\$ -	\$ 587,902
Local Agency's match @ 5.7%*	35,536	-	35,536
Subtotal - Scoping/Design/PDA	\$ 653,438	\$ 5,000	\$ 658,438
<u>Construction:**</u>			
Federal-aid funds @ 94.3%	\$ 1,413,667	\$ 2,864,532	\$ 4,278,199
Local Agency's match @ 5.7%	85,450	173,148	258,598
Local Agency's costs @ 100%	579,009	-	579,009
Subtotal - Construction	\$ 2,078,126	\$ 3,037,680	\$ 5,115,806
Estimated TOTAL Project Cost	\$ 2,731,564	\$ 3,042,680	\$ 5,774,244
Total Estimated Local Agency Funds	\$ 729,995	\$ 178,148	\$ 908,143
Total Federal Funds	\$ 2,001,569	\$ 2,864,532	\$ 4,866,101

*The Local Agency has been invoiced and paid \$35,000 for PDA costs and has been invoiced and paid their match of \$35,536 for Design costs

** (Includes 18% construction engineering (CE) and administration cost (this percentage is subject to change, any change will require concurrence from the Local Agency) and 5% Project contingencies)



RECOMMENDATION

**The Public Works Department recommends
APPROVAL of Resolution No. 26-20**

QUESTIONS??

