

**CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT**

MEETING DATE: 04/07/26	AGENDA ITEM: 4.Q. PMO – CIP No. 109420 – High-Intensity Activated Crosswalks – 9th St. at East Monroe Ave. and South Apache Rd, North of Youngker HS
DATE PREPARED: 04/08/26	DISTRICT NO.: 1
STAFF LIAISON: James Braveboy Jr., Project Manager, jbraveboyjr@buckeyeaz.gov (480) 489-6293	
DEPARTMENT: Program Management Office	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council) Council to take action to authorize the City Manager to approve construction actions and execute contract amendments for Capital Improvement Program (CIP) Project No. 109420 – High-Intensity Activated Crosswalks ("HAWK") proposed for 9th Street. at East Monroe Avenue, and South Apache Road, North of Youngker High School, in an amount not to exceed the remaining approved construction budget of \$767,000, to allow phased implementation of the Project; approve Cooperative Contract Purchase Addendum (CCPA) (Contract No. 32600204) between the City of Buckeye, an Arizona municipal corporation, and B&F Contracting, Inc., an Arizona corporation, for CIP Project No. 109420 in the amount of \$696,110.29 in construction and the remaining \$70,888.71 in funding is projected to cover contingency needs; and authorize the City Manager to execute and deliver said CCPA and to take all actions necessary to carry out the purpose and intent of this authorization on behalf of the City of Buckeye.

GOALS AND OBJECTIVES FOR THE STRATEGIC PLAN FOCUS AREAS:

Infrastructure

SUMMARY

PROJECT DESCRIPTION:

Staff requests City Council approval to preauthorize the City Manager to administer construction activities for CIP Project No. 109420 – HAWK –9th St. and Monroe Ave. and Apache Rd, North of Youngker HS, up to the remaining approved construction budget of \$767,000.00, thereby allowing the project to be delivered without unnecessary delay.

The City of Buckeye proposes installing two (2) HAWK signals, also known as pedestrian hybrid beacons, at S. Apache Road, north of Youngker High School, and at 9th Street and Monroe Avenue. These improvements are intended to enhance pedestrian safety by providing controlled crossings at locations with significant pedestrian activity.

The project includes installation of signal poles, mast arms, pedestrian signal heads, push buttons, signal cabinets, communication equipment, and associated electrical infrastructure. Civil improvements will include Americans with Disabilities Act (ADA)-compliant curb ramps, sidewalk modifications, pavement markings, and signage. All work will be completed in accordance with the approved construction documents prepared by HR Green Civil Engineering Firm.

Design for both locations has been completed, and utility coordination has been conducted. No utility relocations are anticipated, except power supply from Arizona Public Service (APS) for electrical service. Approval of this action will allow the City to proceed with the construction of these pedestrian safety

improvements.

BENEFITS:

The project will enhance pedestrian safety by providing controlled crossings at locations with high pedestrian activity, particularly near Youngker High School and at the school crossing located at North 9th Street and East Monroe Avenue. The installation of HAWK signals will help reduce pedestrian-vehicle conflicts by stopping traffic when pedestrians are present and improving visibility of the crossing locations. These improvements support the City's commitment to safer, more accessible transportation for pedestrians, students, and motorists, while enhancing connectivity within the surrounding neighborhoods and school areas.

FUTURE ACTION:

Upon City Council approval, the City Manager will execute the construction contract and issue a Notice of Award to proceed with the project. City staff will coordinate with the contractor, design team, and internal departments to monitor progress, ensure compliance, and conduct inspections throughout construction. Final inspections and closeout activities will support facility acceptance and occupancy. The project will be completed once all contractual requirements are met and the substation is fully operational.

FINANCIAL IMPACT STATEMENT:

The Project is programmed under account 50211104 - 543241 in Fiscal Year (FY) 26 with a total remaining approved construction budget of \$767,000.00. Staff is requesting the City Council to preauthorize the City Manager to approve construction actions and contract amendments for the project up to this amount.

The proposed CCPA (Contract No. 32600204) with B&F Contracting, Inc., is not to exceed \$696,110.29 and represents the first construction phase. Sufficient funds are available within the approved CIP budget, and no additional appropriation is anticipated. The remaining \$70,888.71 in funding is projected to cover contingency needs.

CURRENT FISCAL YEAR TOTAL COST:

The Project is programmed under account 50211104 - 543241 in Fiscal Year (FY) 26 with a total remaining approved construction budget of \$767,000.00. Staff is requesting the City Council to preauthorize the City Manager to approve construction actions and contract amendments for the project up to this amount.

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Total FY2026 Budget is \$850,000

BUDGETED:

Yes

FISCAL YEAR:

FY 26

FUND/DEPARTMENT:

50211104 - 543241

Items related to a project or facility location must include an attached vicinity map for Council

Review.

ATTACHMENTS:

[CIP109420_2.pdf](#)

[contract no. 32600204.pdf](#)