

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

MEETING DATE: 01/20/26	AGENDA ITEM: 4.G. PMO - Contract No. 32600134 with Petra Contracting for Intersection Improvements: Watson Road & Broadway Road - and preauthorization for remaining procurement contracts for CIP No. 106050
DATE PREPARED: 01/20/26	DISTRICT NO.: 1, 2, & 3
STAFF LIAISON: Rodrigo Nemi, Project Manager, rnemi@buckeyeaz.gov, (623) 204-8442	
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 preauthorize the City Manager to approve construction actions, contracts and contract amendments for Capital Improvement Program (CIP) Project No. 106050, Intersection Improvements: Watson Road and Broadway Road, in an amount not to exceed the approved construction budget of \$7,500,000.00, to allow phased implementation of the project; approve the Cooperative Contract Purchase Addendum (CCPA) (Contract No. 32600134) between the City of Buckeye, an Arizona municipal corporation, and KCR, Inc., doing business as Petra Contracting, an Arizona corporation, in the amount of \$669,914.90, for the relocation of Roosevelt Irrigation District (RID) irrigation facilities, which represents the first phase of construction; 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.

SUMMARY

PROJECT DESCRIPTION:

CIP Project No. 106050 consists of planned intersection improvements at Watson Road and Broadway Road to improve safety and traffic operations. The ultimate project scope includes installation of a new traffic signal, addition of turn and through lanes, and associated roadway and safety enhancements. Civil engineering design for the full project has been completed.

Through this Council action, staff is requesting construction authority for the full project budget, allowing work to proceed in phases as dependencies are resolved. The initial construction phase includes relocation of Roosevelt Irrigation District (RID) irrigation facilities, which would be completed under the proposed CCPA with Petra Contracting. Completion of this phase is required prior to initiation of the remaining intersection improvements, which would proceed as right-of-way acquisition and final dry utility relocations are completed.

BENEFITS:

Approval of this request would provide the City with the flexibility to efficiently manage and deliver the Watson Road and Broadway Road intersection improvements within the approved \$7,500,000 construction budget.

Approval of the proposed CCPA with Petra Contracting in the amount of \$669,914.90 would allow the City to immediately initiate critical RID irrigation relocation work, which represents the first construction phase of the project. Establishing construction preauthorization reduces schedule risk, minimizes delays between phases, and supports timely delivery of safety and operational improvements.

FUTURE ACTION:

Completion of the Roosevelt Irrigation District (RID) structure relocations will allow the project to advance into the remaining intersection improvements. In the near term, staff anticipates initiating a hard-bid solicitation and proceeding with contract award under this authority requested from City Council.

FINANCIAL IMPACT STATEMENT:

The CIP Project is programmed under account 50213170-543150 in FY 26 with a total approved construction budget of \$7,500,000.00. Staff is requesting City Council to preauthorize the City Manager to approve construction actions and contract amendments for the project up to this amount.

The proposed Cooperative Contract Purchase Addendum (CCPA) with Petra Contracting is in a total not-to-exceed amount of \$669,914.90 and represents the first construction phase. Sufficient funds are available within the approved CIP budget, and no additional appropriation is anticipated.

CURRENT FISCAL YEAR TOTAL COST:

The CIP Project is programmed under account 50213170-543150 in FY 26 with a total approved construction budget of \$7,500,000.00. Staff is requesting City Council to preauthorize the City Manager to approve construction actions and contract amendments for the project up to this amount.

The proposed Cooperative Contract Purchase Addendum (CCPA) with Petra Contracting is in a total not-to-exceed amount of \$669,914.90 and represents the first construction phase. Sufficient funds are available within the approved CIP budget, and no additional appropriation is anticipated.

BUDGETED:

Yes

FISCAL YEAR:

FY 26

FUND/DEPARTMENT:

50213170-543150

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

ATTACHMENTS:

[CIP106050.pdf](#)

[Contract No.32600134- KCR, Inc.pdf](#)