

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

MEETING DATE: 08/26/25	AGENDA ITEM: 2.K. PMO – I-10 Verrado Way Traffic Interchange Design Concept Report – Professional Services Agreement (PSA)
DATE PREPARED: 08/21/25	DISTRICT NO.: Citywide
STAFF LIAISON: John Willett, Acting PMO Deputy Director of Transportation, jwillett@buckeyeaz.gov, (623) 349-6282	
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 on Task Order No. 1 to the On-Call Consulting Contract (No. 2025304) for Engineering and Technical Services between the City of Buckeye, an Arizona municipal corporation, and AECOM Technical Services, Inc., a California corporation, for professional consulting services for the I-10 Verrado Way Traffic Interchange Design Concept Report; and authorize the City Manager to execute and deliver said Task Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

The I-10 Verrado Way Traffic Interchange DCR will evaluate current and projected traffic conditions to develop up to five concepts for ultimate improvements and up to five for interim improvements, screening them down to a preferred alternative in each category.

The scope includes:

- Traffic counts, crash analysis, operational modeling, and travel demand forecasting
- Roadway, drainage, and structural evaluations, including preliminary bridge widening concepts for the Verrado Way TI underpass
- Coordination with ADOT, utility agencies, and stakeholders
- Preparation of cost estimates, ADA compliance evaluation, and conceptual signing/pavement marking plans
- One public meeting with supporting materials and comment response documentation

The project duration is estimated at 12 months from Notice to Proceed.

BENEFITS:

This PSA will enable the City to proactively address operational issues at the Verrado Way interchange, accommodating future growth north and south of I-10. The resulting DCR will provide a technically sound, cost-informed, and stakeholder-vetted preferred alternative, positioning the City to pursue future design and construction funding.

FUTURE ACTION:

Completion of the DCR and Traffic Report will allow the City to advance the preferred alternative into final design and construction phases when funding is available.

FINANCIAL IMPACT STATEMENT:

Funds for this project are anticipated to be paid using impact fees in FY 26. Council to approve transfer of \$481,900.00 from Streets impact fee contingency account (60243170-570020) to Street Impact fees Fund - Professional Services (60043170-520037). The total amount to be paid under this Professional Services Agreement (PSA) is not-to-exceed (NTE) \$481,870.00.

CURRENT FISCAL YEAR TOTAL COST:

The total amount to be paid under this Professional Services Agreement (PSA) is not-to-exceed (NTE) \$481,870.00.

BUDGETED:

Yes

FISCAL YEAR:

FY 26

FUND/DEPARTMENT:

N/A

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

ATTACHMENTS:

[Task Order No. 1 to Contract with AECOM.pdf](#)