

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 08/26/25	AGENDA ITEM: 2.R. PW – South Bound Verrado Way, Thomas Road to McDowell Road Mill and Overlay
DATE PREPARED: 08/21/25	DISTRICT NO.:
STAFF LIAISON: Amy Murray, Public Works Director, amurray@buckeyeaz.gov, (623) 349-6835	
DEPARTMENT: Public Works	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 the Job Order Contract (JOC No. 2025081) and ratify the purchase order previously issued for an asphalt “mill and overlay” on southbound Verrado Way, from Thomas Road to McDowell Road; this Contract will be between the City of Buckeye, an Arizona municipal corporation, and M.R. Tanner LLC, an Arizona Limited Liability Company, to make public roadway repairs, removing existing roadway pavement surface course section within Verrado Way, Thomas Road to McDowell Road; and authorize the City Manager to execute said Contract on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

A safety issue has been identified in the South Bound lanes of Verrado Way where a recent surface treatment failed to absorb into the asphalt due to previous treatments, causing unfavorable driving conditions when wet. The Public Works Streets Department has recommended the identified pavement location be mitigated by removing the compromised asphaltic concrete, then replacing it with new asphaltic concrete. Toward that end, a purchase order was issued on August 12, 2025, to commence the roadway work immediately and before the condition worsened.

BENEFITS:

Mitigating the conditions resulting from the recent roadway surface treatment offers substantial benefits by enhancing roadway safety, reducing accident risks, and protecting the traveling public—especially during adverse weather conditions. Addressing these issues promptly not only prevents potential accidents but also extends the lifespan of the pavement by eliminating water-related damage, ultimately saving on long-term repair costs.

FUTURE ACTION:

N/A

FINANCIAL IMPACT STATEMENT:

Funding for this project will be FY26 Highway User Revenue Fund (HURF). The cost of this project is \$658,240.00.

GL# 38103202-520601 (a purchase order has already been issued to allow the road work to commence).

CURRENT FISCAL YEAR TOTAL COST:

\$658,240.00

BUDGETED:

No

FISCAL YEAR:

2026

FUND/DEPARTMENT:

Public Works - GL# 38103202-520601

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

ATTACHMENTS:

[South Bound Verrado Way.png](#)

[Buckeye Purchase Order - 22600795_N.pdf](#)

[Contract No. 2025081 DO #10- M.R. Tanner.pdf](#)