

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

MEETING DATE: 12/16/25	AGENDA ITEM: 4.D. PMO - CIP No. 105660 Rooks Road Bridge at Buckeye Irrigation District (BID) - Cooperative Contract Purchase Addendum (CCPA) - DBA Construction, Inc. Change Order No. 1 in the amount of \$1,089,172; Preauthorization for the City Manager to execute additional contracts and contract amendments up to \$3,946,498, for the total construction budget of \$5,035,670.
DATE PREPARED: 12/16/25	DISTRICT NO.: 1
STAFF LIAISON: James Zwerg, Project Manager, jzwerg@buckeyeaz.gov, (602) 558-2076	
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 Change Order No. 1 to the Cooperative Contract Purchase Addendum (CCPA No. 2025263) between the City of Buckeye, an Arizona municipal corporation, and DBA Construction, Inc, an Arizona corporation, for the construction of Capital improvement Program (CIP) Project No. 105660 Rooks Road Bridge at Buckeye Irrigation District (BID), and the construction of a 16-inch water main; authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye; and authorize and direct the City Manager, or designee, to execute all remaining financial and contracting activities related to this project up to the remaining construction budget of \$3,946,498, for a combined not to exceed total of \$5,035,670.

SUMMARY

PROJECT DESCRIPTION:

Construction of a 16-inch water main along Rooks Road extending from MC85 north to the BNSF easement, supporting required utility improvements for the larger roadway project.

The 16-inch Rooks Road water main has been fully designed and is ready for construction. The roadway, drainage, and grading improvements are in the final stages of design and will also be ready for construction shortly. Staff respectfully requests authorization for the City Manager to execute all related construction contracts and amendments for these three components, in a combined amount not to exceed \$5,035,670.

BENEFITS:

This scope of work is required to be completed prior to the construction of Rooks Road between MC85 and Baseline Road.

FUTURE ACTION:

Completion and delivery of the overall construction for this Project.

FINANCIAL IMPACT STATEMENT:

DBA Construction, Inc. currently holds Contract No. 2025263 with the City. Change Order No. 1, in an amount not to exceed \$1,089,172, will increase the contract value from \$1,599,707.23 to a revised not-to-exceed total of \$2,688,879.23.

Staff is also requesting that City Council preauthorize the City Manager to approve future construction amendments up to the remaining construction budget of \$3,946,498. This action would authorize the City Manager to execute contracts and contract amendments up to a combined not-to-exceed total of \$5,035,670.00.

CURRENT FISCAL YEAR TOTAL COST:

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Staff is also requesting that City Council preauthorize the City Manager to approve future construction amendments up to the remaining construction budget of \$3,946,498. This action would authorize the City Manager to execute contracts and contract amendments up to a combined not-to-exceed total of \$5,035,670.

BUDGETED:

Yes

FISCAL YEAR:

FY 26

FUND/DEPARTMENT:

50213170-543181

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

ATTACHMENTS:

[CIP105660_8x10 \(2\).pdf](#)

[3583 CO 1 to CCPA No. 2025263 with DBA.pdf](#)