

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

MEETING DATE: 08/26/25	AGENDA ITEM: 2.L. PMO – Dean Road / Interstate 10 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. 2025307) for Engineering and Architectural Services between the City of Buckeye, an Arizona municipal corporation, and Michael Baker International, Inc., a Pennsylvania corporation, for professional consulting services for the Dean Road / Interstate 10 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 Dean Road / I-10 DCR will evaluate and recommend a preferred alternative to accommodate anticipated mixed-use and employment growth in the area. The project limits extend from McDowell Road to Van Buren Street, crossing I-10 approximately 0.6 miles south of McDowell Road.

Key scope items include:

- Development and screening of three interchange alternatives
- Traffic report with current counts, forecast modeling, and sensitivity analysis
- Conceptual roadway, drainage, and structural design
- Identification of required right-of-way and utility relocations
- Coordination with ADOT, Arizona State Land Department, and nearby projects, including the Verrado Way DCR
- Public involvement, including presentation of findings

The project will be completed within 365 calendar days from Notice to Proceed.

BENEFITS:

This PSA will allow the City to define and prepare for future transportation infrastructure needs along Dean Road and the I-10 Service Interchange. The resulting DCR will position the City to secure funding and proceed to final design, ensuring the interchange and corridor improvements align with regional mobility goals and anticipated development.

FUTURE ACTION:

Upon completion of the DCR, the City will be positioned to advance the preferred alternative into final design and eventual construction as funding becomes available.

FINANCIAL IMPACT STATEMENT:

Funds for this project are anticipated to be paid using impact fees in FY 26. Council to approve transfer of \$483,100 from impact fee contingency account 60243170-570020 to 60243170-520037. The total amount to be paid under this Professional Services Agreement (PSA) is not-to-exceed (NTE) \$483,012.08.

CURRENT FISCAL YEAR TOTAL COST:

The total amount to be paid under this Professional Services Agreement (PSA) is not-to-exceed (NTE) \$483,012.08.

BUDGETED:

Yes

FISCAL YEAR:

FY26

FUND/DEPARTMENT:

N/A

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

ATTACHMENTS:

[Contract No. 2025307 TO 1- MBI.pdf](#)