

DISTRICT MONTHLY REPORTS  
DECEMBER 2018

| PROJECT NAME  | TRACS NUMBER | LOCATION            | ADOT DISTRICT | BOARD DISTRICT | CONTRACT TIME      |                |            | PROJECT DOLLARS |                |         | COMPLETED ACTIVITIES  | UP-COMING ACTIVITIES  | MAJOR TRAFFIC CHANGES  | ESTIMATED COMPLETION |
|---|--------------|---------------------|---------------|----------------|--------------------|----------------|------------|-----------------|----------------|---------|---|---|--|----------------------|
|   |              | ROUTE AND MILE POST |               |                | CONTRACT TIME DAYS | TIME USED DAYS | % COMPLETE | CONTRACT \$     | \$ SPENT       | % SPENT | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)  | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)  | (LONG TERM LANE CLOSURES, TRAFFIC SWITCHES, NEW SIGNALS OR ROUNDABOUTS, OTHER) | (YEAR-MONTH)         |
| CITY OF PEORIA: 75TH AVE & CACTUS RD                          | SH53501C     | LPA- PEORIA         | CENTRAL       | 1              | 365                | 390            | 107%       | \$6,134,772.80  | \$5,874,261.61 | 96%     | N/A   | FINAL ACCEPTANCE & CLOSEOUT.  | N/A  | 18-Oct               |
| CITY OF PEORIA: 75TH AVE & PEORIA AVE                         | SH53601C     | LPA- PEORIA         | CENTRAL       | 1              | 365                | 390            | 107%       | \$5,136,904.93  | \$5,127,025.15 | 100%    | N/A   | FINAL ACCEPTANCE & CLOSEOUT.  | N/A  | 18-Oct               |
| CITY OF BUCKEYE   | SH63401P     | LPA- BUCKEYE        | CENTRAL       | 1              | 365                | 240            | 66%        | \$124,718.27    | \$0.00         | 0%      | N/A   | NEXT SIGN DELIVERY TBD. 2ND SIGN SHIPMENT INSTALLATION PENDING INSPECTION. LAST SIGN DELIVERY APRIL 1,2019. | N/A  | 20-Apr               |
| CITY OF GLENDALE: NEW RIVER NORTH                             | SZ10801C     | LPA-GLENDALE        | CENTRAL       | 1              | 75                 | 32             | 43%        | \$703,000.00    | \$159,944.60   | 23%     | DECORATIVE GATES, CONCRETE RAMPS, SIDEWALKS, CURBS & GUTTERS, TRAIL SIGNS, BENCHES, METAL RAILS, TREES, SHRUBS, IRRIGATION RETROFIT, AND D.G. | LANDSCAPING ESTABLISHMENT   | NONE   | 18-Oct               |
| MARICOPA COUNTY   | T000101P     | LPA- MARICOPA       | CENTRAL       | 1              | 365                | 178            | 49%        | \$494,807.25    | \$0.00         | 0%      | PROJECT SUBMITTALS. BASELINE PROJECT SCHEDULED .  | PAINT. INVENTORY MEETING.   | N/A  | 18-Nov               |
| CITY OF GLENDALE  | T003101C     | LPA- GLENDALE       | CENTRAL       | 1              | 200                | 37             | 19%        | \$949,081.45    | \$28,470.00    | 3%      | PARTNERING/PRECON HELD. INVENTORY COMPLETED.  | SWO 02 TO BEGIN 11/13/18.   | N/A  | 18-Sep               |
| APACHE TRAIL TO SUPERSTITION BLVD: DELAWARE DR - APACHE TRAIL | T006001C     | SR88                | CENTRAL       | 1              | 205                | 99             | 48%        | \$1,270,000.00  | \$172,622.44   | 14%     | N/A   | STORM DRAIN INSTALLATION. CATCH BASIN INSTALLATION. SIDEWALK CONSTRUCTION. CURB & GUTTER CONSTRUCTION.      | SOUTHBOUND DELAWARE DRIVE CLOSED. TRAFFIC DETOURED TO PARALLEL STREETS.        | 19-May               |
| CITY OF BUCKEYE: LOWER BUCKEYE RD - WATSON                    | T006201C     | LPA- BUCKEYE        | CENTRAL       | 1              | 120                | 29             | 24%        | \$1,145,817.90  | \$20,682.00    | 2%      | PROJECT PRECON & PARTNERING WORKSHOP.   | CONTRACTOR MOBILIZING, SETTING UP YARD, NSCP WORK, SWPPP & START CLEAR & GRUB.                              | N/A  | 19-Apr               |
| CITY OF SURPRISE: BULLARD AVE - GREENWAY RD                   | T006301C     | LPA- SURPRISE       | CENTRAL       | 1              | 120                | 152            | 127%       | \$3,394,221.00  | \$2,927,310.11 | 86%     | ALL CURB, ASPHALT, AND SLURRY WORK COMPLETE. SIGNALS INSTALLED AT BULLARD AVE & ACOMA, SWEETWATER INTERSECTIONS.                              | FINAL LANDSCAPING WORK ONGOING THROUGH 12/12/18, THERMOPLASTIC STRIPING TO BE INSTALLED 12/20/18.           | N/A  | 18-Mar               |
| CITY OF EL MIRAGE: EL MIRAGE RD: OLIVE TO GRAND               | T006401C     | LPA-EL MIRAGE       | CENTRAL       | 1              | 150                | 98             | 65%        | \$197,490.00    | \$109,301.08   | 55%     | PROJECT INVENTORY REPAIRS.  | START FIBER INSTALLATION ON 11/13/2018.   | 11/18- SUNDAY CLOSURE FOR FIBER PULL.  | 19-Feb               |
| CITY OF PEORIA: 83RD AVE TO HAPPY VALLEY RD                   | T006801C     | LPA- PEORIA         | CENTRAL       | 1              | 70                 | 67             | 96%        | \$866,358.07    | \$795,853.94   | 92%     | NEW PAVEMENT & BIKE LANES CONSTRUCTED, SIDEWALK & SCUPPERS, STRIPING OBLIT & SEEDING.   | FINAL STRIPING, SIGNING, SCUPPER HAND RAILS & FINAL PAYMENTS.   | N/A  | 18-Dec               |
| CITY OF GLENDALE: EVP SYSTEMS CITYWIDE                        | T007701C     | LPA-GLENDALE        | CENTRAL       | 1              | 200                | 99             | 50%        | \$460,969.00    | \$360,799.99   | 78%     | INTERSECTION DEVICES. VEHICLE INSTALLS.   | CONTINUE VEHICLE INSTALLS.  | NONE   | 19-Apr               |
| SRPMIC: PALM LN; HARRIS ST - GIL & MCDOWELL                   | T007801C     | LPA- SRPMIC         | CENTRAL       | 1              | 95                 | 6              | 6%         | \$1,743,400.00  | \$98,685.66    | 6%      | N/A   | SWPPP & WEED CONTROL.   | N/A  | 19-Mar               |
| CITY OF APACHE JUNCTION: VAR LOCATIONS                        | T010401C     | LPA- APACHE JCT     | CENTRAL       | 1              | 220                | 27             | 12%        | \$267,169.00    | \$68,208.00    | 26%     | SWO 01 - LINE OF SIGHT ISSUE. INVENTORY COMPLETED.  | RWO 01 - LOS ISSUE RESOLVED.  | N/A  | 19-Aug               |
| STATEWIDE: VARIOUS LOCATIONS                                  | F005501C     | STATEWIDE           | CENTRAL       | 1              | 200                | 27             | 14%        | \$1,035,837.30  | \$26,835.52    | 3%      | SWO 01- INVENTORY ISSUES  | LANDSCAPING ESTABLISHMENT   | N/A  | 18-Oct               |
| CENTRAL DISTRICT- VAR LOC                                     | F014301C     | VAR LOC             | CENTRAL       | 1              | 160                | 54             | 34%        | \$628,660.64    | \$0.00         | 0%      | N/A   | CONTRACTOR IS ANTICIPATED TO MOBILIZE MID TO LATE DECEMBER 2018.  | N/A  | 19-May               |
| SUPERSTITION FWY US60: VAL VISTA DR                           | F014801C     | US60                | CENTRAL       | 1              | 180                | 286            | 159%       | \$1,658,260.00  | \$1,165,077.36 | 70%     | PUMP & ENGINE DELIVERY.   | PROPANE FUEL SYSTEM DESIGN & INSTALLATION.  | N/A  | 19-Feb               |
| MARICOPA RD: SR347 @ UNION PACIFIC RAILROAD                   | H700701C     | SR347               | CENTRAL       | 1              | 750                | 393            | 52%        | \$23,103,780.95 | \$7,672,522.50 | 33%     | BRIDGE COLUMNS, FLATWORK ON PLAINVIEW ST & VARIOUS DRIVEWAYS.   | BRIDGE CAPS. PLAINVIEW ST. PAVING. GIRDER PLACEMNET.  | LANE SHIFTS ON HONEYCUTT & MCGH.   | 19-Nov               |

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|--|--------------|---------------------|--|---------------|----------------|--------------------|----------------|------------|------------------|------------------|---------|--|--|---|--------------------------------------|
|  |              | ROUTE AND MILE POST |  |               |                | CONTRACT TIME DAYS | TIME USED DAYS | % COMPLETE | CONTRACT \$      | \$ SPENT         | % SPENT |  |  |   |                                      |
| PHOENIX-CORDES JCT HWY: I-17 PINNACLE PEAK RD TI   | H738301C     | I-17                |  | CENTRAL       | 1              | 635                | 13             | 2%         | \$50,069,219.12  | \$143,988.45     | 0%      | TEMP WATER LINE INSTALLED AT CAP.  | PINNACLE PEAK BOX CULVERT AND BRIDGE UPCOMING IN FEBRUARY 2019.  | SB FRONTAGE RD PINNACLE PEAK TO DEER VALLEY RD REDUCED TO ONE LANE.   | 20-Jun                               |
| CASA GRANDE HWY (I-10): I-10/SR 87 TI              | H769601C     | I-10/SR87           |  | CENTRAL       | 1              | 640                | 338            | 53%        | \$58,465,000.00  | \$37,230,513.18  | 64%     | DECK POURS ON THE I-10 STRUCTURE. REMOVED OLD SR87 FROM MILLIGAN TO I-10. ANCHOR AND APPROACH SLABS ON ABUTMENT 2 ON THE I-10 STRUCTURE.   | COMPLETE WESTBOUND I-10 PAVING. BUILDING TEMPORARY CROSSOVERS & REMOVAL OF SR87 STRUCTURE OVER THE UPRR TRACKS.  | CLOSE SR87 FOR 70 CALENDAR DAYS 10/11/18. SHIFTING WB I-10 TRAFFIC TO NEW WB I-10 IN MID NOVEMBER.  | 19-Oct                               |
| CASA GRANDE HWY (I-10): EARLEY RD TO I-8           | H798401C     | I-10/I-8            |  | CENTRAL       | 1              | 482                | 260            | 54%        | \$36,649,062.24  | \$18,370,408.44  | 50%     | N/A  | AB HAUL BEGINS, SUBGRADE & BARRIER WALL INSTALLATION SOUTH OF JIMMIE KERR BLVD. PHASE 1 DECK POUR SCHED. FOR MID DECEMBER. PHASE 2 TRAFFIC SWITCH SCHED FOR END OF DECEMBER /FIRST OF JANUARY. | N/A   | 19-Aug                               |
| BOB STUMP MEMORIAL PKWY: I-10-NORTHERN             | H881301C     | SR303               |  | CENTRAL       | 1              | 340                | 97             | 29%        | \$2,759,994.90   | \$1,985,125.85   | 72%     | SAW CUT LOOPS, PULL CONDUCTORS AND DMS STRUCTURES.   | INSTALL CABINET EQUIPMENT, SPLICE CONDUCTOR & PULL BRANCH FIBER.   | SHOULD RESTRICTIONS   | 19-Aug                               |
| EHRENBERG HWY (I-10): PERRYVILLE RD TO BULLARD AVE | H881901C     | EHRENBERG           |  | CENTRAL       | 1              | 370                | 106            | 29%        | \$2,042,269.00   | \$1,587,574.21   | 78%     | INTERDUCT, LOOP INSTALLATION, LOAD CENTER CONDUCTOR.   | STEEL INSPECTIONS.   | SHOULD RESTRICTIONS   | 19-Jun                               |
| SOUTH MTN FWY: SR 202                              | H882701C     | L202, MP 56 - 78    |  | CENTRAL       | 1              | 1350               | 1012           | 75%        | \$916,549,178.13 | \$596,509,620.37 | 65%     | PECOS SEGMENT: LIBERTY LN 48" WATERLINE PIPE INSTALL COMPLETE, MOPO BEGUN. CENTER SEGMENT: BR60 COLUMN BACKFILL COMPLETE. SALT RIVER SEGMENT: ASPHALT BACE PLACEMENT COMPLETE FROM 51ST AVE TO ESTRELLA DRIVE. | PECOS: GIRDERS FOR BR20 - 32ND ST. SALT RIVER: TIE REBAR & POUR FINAL SPANS OF SALT RIVER BRIDGE. CENTER SEGMENT: START EMBANKMENT FILL FROM SOUTH MOUNTAINS NORTH CUT TO IVANHOE RD.          | PECOS: TRAFFIC SWITCH AT DESERT FOOTHILLS PARKWAY & 17TH AVE. SALT RIVER SEGMENT: DOBBINS RD CLOSED FOR 150 DAYS BEGINNING 10/29/18. PAPAGO SEGMENT: EB I-10 WILL BE SHIFTED TO THE OUTSIDE WIDENING BETWEEN 51ST AVE TO 43RD AVE AT THE END OF JANUARY 2019. | 19-Nov                               |
| US60: GREENWAY RD TO THOMPSON                      | H887401C     | US60                |  | CENTRAL       | 1              | 340                | 146            | 43%        | \$4,063,736.50   | \$924,790.38     | 23%     | N/A  | SUBGRADE. CURB AND GUTTER. FENCE ALONG BNSF. LIGHTING.   | US60 SHOULDER CLOSURE. EB CLOSURE OF US60 FRONTAGE ROAD.  | 19-Jun                               |
| I-10 - INA ROAD TI                                 | H847901C     | I10, 248            |  | SOUTHCENTRAL  | 2              | 885                | 690            | 78%        | \$85,628,517     | \$68,513,181.00  | 80%     | SIGNAL INSTALLATION, SIGNAL ELECTRICAL, WB I-10 BRIDGE DECK  | UPRR BRIDGE DECK, REMOVE TEMP PAVING   | SHIFT TRAFFIC ON EB I-10 IN JAN   | 19-Jun                               |
| INA ROAD, SILVERBELL TO STARCOMMERCE               | SB41301C     | I10, 248            |  | SOUTHCENTRAL  | 2              | 885                | 690            | 78%        | \$22,504,912     | \$16,073,844     | 71%     | 16" WATERLINE, EXCAVATION FOR SOIL CEMENT  | SOIL CEMENT, EXCAVATE FOR STORM DRAIN, PAVING  | NEXT TRAFFIC SHIFT FEB 2019   | 19-Jun                               |
| I-19 - CANOA RANCH TO DUVAL                        | H871601C     | I19, 31.8-42.5      |  | SOUTHCENTRAL  | 2              | 420                | 416            | 99%        | \$9,477,799      | \$7,607,851      | 80%     | CRASH FENCE, GUARDRAIL   | AR-ACFC PAVING, THERMO STRIPE, RUMBLE STRIPS   | NO SIGNIFICANT IMPACTS UNTIL AR-ACFC PLACEMENT IN SPRING  | 19-May                               |
| I-10 WILMOT, KOLB, RITA SIGNALS                    | H889601C     | I10, 269-273.4      |  | SOUTHCENTRAL  | 2              | 250                | 171            | 68%        | \$1,753,205      | \$629,174        | 36%     | EARTHWORK, CURB AND GUTTER   | SIDEWALKS AND RAMPS, AC PAVING, SIGNAL INSTALLATION  | NONE  | 19-Apr                               |
| SANTA CRUZ RIVER LEVEE                             | SL64901C     | TOWN OF MARANA      |  | SOUTHCENTRAL  | 2              | 85                 | 68             | 80%        | \$880,543        | \$319,740        | 36%     | GRADE PREP, FENCE  | AC PAVING, IRRIGATION SYSTEM, PLANTING   | NONE  | 19-Jan                               |
| I-19 AJO WAY, PH. II                               | F013201C     | I19, 62             |  | SOUTHCENTRAL  | 2              | 570                | 134            | 24%        | \$31,991,712     | \$6,203,872      | 19%     | GRADING FOR DETOUR, GRADING FOR AJO WIDENING   | PAVING I-19 DETOUR, PAVING AJO NORTH SIDE  | SHIFT I-19 TRAFFIC IN JAN 2019  | 20-Feb                               |

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|---|--------------|--------------------------------|---------------|----------------|--------------------|----------------|------------|-----------------|--------------|---------|--|--|--|----------------------|
|   |              | ROUTE AND MILE POST            |               |                | CONTRACT TIME DAYS | TIME USED DAYS | % COMPLETE | CONTRACT \$     | \$ SPENT     | % SPENT | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)   | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)           | (LONG TERM LANE CLOSURES, TRAFFIC SWITCHES, NEW SIGNALS OR ROUNDABOUTS, OTHER) | (YEAR-MONTH)         |
| I-19 - PIMA MINE ROAD TI  | H817801C     | I19, 50                        | SOUTHCENTRAL  | 2              | 501                | 592            | 118%       | \$4,748,522     | \$4,963,555  | 105%    | SEEDING, SIGNS   | ACFC PAVING, THERMO, RUMBLE STRIPS                           | NO SIGNIFICANT IMPACTS UNTIL ACFC PLACEMENT IN SPRING                          | 19-Mar               |
| I-10 WILMOT BRIDGES   | F006301C     | I10, 267-269                   | SOUTHCENTRAL  | 2              | 398                | 381            | 96%        | \$3,979,255     | \$3,732,721  | 94%     | EXCAVATE MEDIAN EMBANKMENT, PAVE SHOULDERS   | SEEDING, THERMO STRIPING                                     | NONE   | 18-Dec               |
| TUCSON-BENSON HIGHWAY (I-10) (I-10; EASTBOUND OFF RAMP AT SR 83 | F006801C     | I-10,SR83, 281                 | SOUTHCENTRAL  | 2              | 115                | 80             | 70%        | \$409,908       | \$356,899    | 87%     | SEEDING, PERMANENT STRIPE, SIGNS   | THERMO STRIPING  | NONE   | 19-Jan               |
| PINAL AIR PARK TI UP STR #771                                   | H894101C     | I-10, PINAL AIR PARK ROAD      | SOUTHCENTRAL  | 2              | 210                | 45             | 21%        | \$1,678,827     | \$236,424    | 14%     | DEMO BRIDGE DECK, SHIFT WB TRAFFIC   | SHIFT EB TRAFFIC, REPAIR GIRDERS, PREP NEW DECK              | REDUCE EB TO 2 LANES IN JAN/2019   | 19-Apr               |
| I-10 TUCSON-BENSON HIGHWAY WASH BRIDGES #463 & #1020            | F009501C     | I-10                           | SOUTHCENTRAL  | 2              | 130                | 31             | 24%        | \$272,000       | \$32,610     | 12%     | EXCAVATION FOR EB BRIDGE   | POUR EB TOE DOWN, POUR EB SCUOR FLOOR                        | NONE   | 19-Apr               |
| SR86 VALENCIA RD - KINNEY RD                                    | H680601C     | SR 86, 159.0 - 166.6           | SOUTHCENTRAL  | 2              | 920                | 954            | 104%       | \$40,960,323    | \$49,496,472 | 121%    | PUNCHLIST, CLEAN UP  | STOP WORK ORDER UNTIL AR-ACFC                                | NONE   | 19-Apr               |
| GLANCE CREEK BRIDGE   | H891401C     | SR 80                          | SOUTHEAST     | 3              | 270                | 116            | 43%        | \$1,989,981     | \$737,797    | 37%     | COMPLETED 1/2 OF BRIDGE, CONCRETE, REBAR, ASPHALT REMOVAL, NOXIOUS WEEDS, REMOVED 1/2 BRIDGE | PHASE 2 -POURING BRIDGE ABUTMENT 2, PIERS, REMOVAL OF BRIDGE | TCB & TEMP SIGNAL, ONE WAY TRAFFIC   | 19-Jun               |
| BACK COUNTRY BYWAY  | H870101C     | US 191                         | SOUTHEAST     | 3              | 140                | 96             | 69%        | \$3,991,387     | \$1,225,559  | 31%     | PARTNERING JUNE 15, 2018   | MILLING, PAVING, GUARDRAIL                                   | PILOR CAR,FLAGGING, DPS, TWO WAY TRAFFIC                                       | 19-Apr               |
| BISBEE ROUNDABOUT   | H889101C     | SR92                           | SOUTHEAST     | 3              | 80                 |                |            | \$1,987,382     |              |         | PARTNERING COMPLETE  | CRACKSEALING   | PILOR CAR,FLAGGING, DPS, TWO WAY TRAFFIC                                       | 19-Jun               |
| SR 92 SIERRA VISTA  | H871701C     | JCT SR 90 TO KACHINA           | SOUTHCENTRAL  | 3              | 225                | 225            | 100%       | \$3,616,252     | \$2,870,531  | 79%     | PAVING, TEMP STRIPE, SIDEWALK AND RAMPS  | THERMO STRIPING  | NONE   | 19-Jan               |
| SR 92 AT FOOTHILLS DRIVE  | H826501C     | SR 92, FOOTHILLS BLVD          | SOUTHCENTRAL  | 3              | 225                | 225            | 100%       | \$3,353,444     | \$2,009,990  | 60%     | SIGNAL INSTALLATION, TEMP STRIPE, MEDIAN   | PATCH AC, THERMO STRIPE                                      | LANE CLOSURES FOR THERMO STRIPE IN JAN 2019                                    | 19-Jan               |
| SR 90 E. BUFFALO SOLDIER TRAIL - HATFIELD ST                    | H880301C     | SR 90, 316                     | SOUTHCENTRAL  | 3              | 415                | 412            | 99%        | \$2,633,000     | \$3,237,165  | 123%    | ALL WORK COMPLETE  | NONE   | NONE   | 18-Oct               |
| GLOBE - SHOW LOW HWY  | H859901C     | US60 MP302 - 311               | NORTHEAST     | 4              | 141                | 130            | 92%        | \$4,557,677     | \$4,131,082  | 91%     | WORK SHUTDOWN - ACFC BINDER UNAVAILABLE  | ACFC IN SPRING   | NONE   | 19-Jul               |
| CITY OF COTTONWOOD - MINGUS AVE - WILLARD ST TO 10TH ST         | SZ01101C     | LPA                            | NORTHCENTRAL  | 4              | 170                | 165            | 97%        | \$1,498,554     | \$1,279,330  | 85%     | ALL WORK COMPLETED   | FINAL CLOSE OUT PAPER WORK                                   | NONE   | 18-Jul               |
| T006601C - MIDWAY RD, ASH TO CLAYTON                            | T006601C     | CASA GRANDE LOCAL GOV          | SOUTHCENTRAL  | 4              | 135                | 122            | 90%        | \$1,323,323     | \$1,343,619  | 102%    | PUNCHLIST, SURVEY MONUMENTS  | ALL WORK IS COMPLETE   | NONE   | 18-Dec               |
| CANOA AND SACATON REST AREAS                                    | H821301C     | I10, 182 & I19, 33             | SOUTHCENTRAL  | 4,2            | 408                | 337            | 83%        | \$4,355,955     | \$3,302,769  | 76%     | CANOA RESTROOM DEMO  | CANOA WATERLINE, CANOA RESTROOM TILE AND FIXTURES            | CANOA REST AREA RAMPS CLOSED ON 10-31-18                                       | 19-Mar               |
| KAYENTA - UTAH STATE LINE HIGHWAY                               | H892901C     | US 163                         | NORTHEAST     | 5              | 130                | 134            | 103%       | \$3,355,556     | \$3,420,986  | 102%    | PHASE II CONSTRUCTION COMPLETE   | SEEDING ESTABLISHMENT, ACFC                                  | NONE   | 19-Jun               |
| MILKY WASH BRIDGE   | H862901C     | SR 180 MP 331                  | NORTHEAST     | 5              | 110                | 113            | 103%       | \$894,870       | \$846,099    | 95%     | DECK OVERLAY COMPLETED   | NONE   | NONE   | 18-Nov               |
| CHINLE WASH BRIDGE  | H849001C     | US 160 MP 429                  | NORTHEAST     | 5              | 200                | 174            | 87%        | \$6,065,103     | \$4,934,645  | 81%     | BRIDGE COMPLETE  | PAVING TO NEW BRIDGE, DEMO OLD ALIGNMENT AND BRIDGE          | LANE WIDTH RESTRICTIONS/LANE CLOSURES/TEMP SIGNAL                              | 19-Jun               |
| HEBER-HOLBROOK HIGHWAY SR 377                                   | H893001C     | SR 377 MP 00.00 TO 33.82       | NORTHEAST     | 5              | 155                | 40             | 26%        | \$5,904,154     | \$514,875    | 9%      | NONE   | SHOULDER WIDENING  | 10' WIDTH LANE RESTRICTION DURING WINTER SHUTDOWN                              | 19-Jul               |
| ST. JOHNS - SANDERS HWY (US191)                                 | H869001C     | CEMETERY RD-GENERATING STATION | NORTHEAST     | 5              | 210                | 127            | 60%        | \$4,243,575     | \$4,894,979  | 115%    | WORK SHUTDOWN - ACFC BINDER UNAVAILABLE  | ACFC IN SPRING   | NONE   | 19-Jul               |
| NACOG SIGN REPLACEMENT  | T011301C     | VARIOUS                        | NORTHEAST     | 5              | 180                | 54             | 30%        | \$268,641       | \$10,000     | 4%      | SIGNS FABRICATED   | SIGNS BEING REPLACED   | NONE   | 19-Mar               |
| US 60 - MCNARY  | M699701C     | SR 260 MP 341.69-360.5         | NORTHEAST     | 5              | 25                 | 0              | 0%         | \$400,000       | \$0          | 0%      | PROJECT AWARDED  | START WORK 01/07/2019  | NONE   | 19-Feb               |

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|  |              | ROUTE AND MILE POST |               |                | CONTRACT TIME DAYS | TIME USED DAYS | % COMPLETE | CONTRACT \$     | \$ SPENT     | % SPENT | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)   | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)   | (LONG TERM LANE CLOSURES, TRAFFIC SWITCHES, NEW SIGNALS OR ROUNDABOUTS, OTHER)   | (YEAR-MONTH)         |
| STATION AT LA POSADA - CITY OF WINSLOW             | SL71101C     | LPA                 | NORTHCENTRAL  | 5              | 120                | 120            | 100%       | \$1,288,000     | \$1,403,835  | 109%    | ALL WORK COMPLETED   | FINAL SENT TO FIELD REPORTS  | NONE   | 18-Jun               |
| I-40, PARKS TI TO RIORDAN PAVEMENT REHAB           | H879501C     | I-40, MP 179-191    | NORTHCENTRAL  | 5              | 335                | 210            | 63%        | \$13,985,792    | \$15,343,511 | 110%    | ALL ACTIVITIES COMPLETE  | NONE   | NONE   | 18-Aug               |
| I-40, DEVIL DOG TO WILLIAMS                        | F013101C     | I-40, MP 156-161    | NORTHCENTRAL  | 5              | 2018 NOV           | FIXED          |            | \$33,980,986    | \$36,888,307 | 109%    | SUBSTANTIAL COMPLETION GRANTED, WORK IS COMPLETE   | PROJECT CLOSEOUT AND FINAL ACCEPTANCE  | NONE   | 18-Nov               |
| I-40, CATARACT LAKE ROAD TO PARKS TI               | H869401C     | I-40, MP 162-179    | NORTHCENTRAL  | 5              | 284                | 132            | 46%        | \$35,347,806    | \$20,926,974 | 59%     | RECONSTRUCT WORK, PPC BRIDGE OVERLAY,  | BARRIER WORK, GUARDRAIL WORK, MILL AND FILL, SBS OVERLAY, INTERSECTION RECONSTRUCTION                                  | WINTER SHUTDOWN  | 18-Oct               |
| I-40/I-17 INTERCHANGE STRUCTURES 1261-1264         | H877501C     | I-40, MP 195-195.5  | NORTHCENTRAL  | 5              | 2018 NOV           | 11/9/2018      |            | \$10,128,666    | \$9,455,009  | 93%     | ALL ACTIVITIES HAVE BEEN COMPLETED EXCEPT, FINAL STABILIZATION, ACFC PAVING, FINAL STRIPING, RUMBLE STRIPS, PAINTING THE BRIDGE, AND PUNCH LIST. | CLEANUP AND FALSE WORK REMOVAL FOR WINTER SHUTDOWN.  | ALL LANES AND RAMPS ON I-40 ARE OPEN UNTIL ACFC PAVING, RUMBLE STRIPS, AND FINAL STRIPING NEXT SPRING. THEN FURTHER CLOSURES WILL BE NEEDED. | 19-Jul               |
| I-40, COTTONWOOD WASH BRIDGES                      | H872201C     | I-40, MP 258        | NORTHCENTRAL  | 5              | 292                | 137            | 47%        | \$4,542,338     | \$2,068,811  | 46%     | EB WORK COMPLETED  | WINTER SHUTDOWN UNTIL APRIL 2019   | ALL LANES OPEN NOW   | 19-Oct               |
| CITY OF FLAGSTAFF LED LIGHT REPLACEMENT / SZ18401P | SZ18401P     | VARIOUS IN COF      | NORTHCENTRAL  | 5              | 365                | 0              | 0%         | \$1,833,966     | \$0          | 0%      | ALL LIGHT FIXTURES HAVE BEEN REPLACED  | INSPECTION COMPLETE  | NONE   | 18-Jun               |
| I-40 - TWIN ARROWS TI                              | H873401C     | I-40 / MP 218 - 220 | NORTHCENTRAL  | 5              | 220                | 197            | 90%        | \$4,574,000     | \$4,725,041  | 103%    | 45 DAY SEEDING INSPECTION APPROVED   | RECONSTRUCT BARRIER WALLS AND RELOCATE GUIDE SIGNS   | NONE   | 19-Jun               |
| I-17, COUNTY LINE TO I-40                          | H893401C     | 1-17 MP 312 - 340   | NORTHCENTRAL  | 5              | 320                | 146            | 46%        | \$24,450,000    | \$9,584,206  | 39%     | NB I-17 REDUCED TO SINGLE LANE / RECONSTRUCTION STARTED  | WILLARD SPRINGS BRIDGES UNDER CONSRUCTION  | NB I-17 REDUCED TO SINGLE LANE IN PAVING AREAS   | 19-Jul               |
| SR-64 ROW FENCE                                    | F006201C     | SR-64 MP 224 - 236  | NORTHCENTRAL  | 5              | 105                | 72             | 69%        | \$608,912       | \$468,632    | 77%     | WORK HAS RESUMED   | NEW T-POSTS AND STRAIN POSTS   | NO IMPACT TO TRAFFIC   | 18-Nov               |
| CITY OF FLAGSTAFF SIGN REPLACEMENT                 | SH59601C     | VARIOUS IN COF      | NORTHCENTRAL  | 5              | 140                | 129            | 92%        | \$225,316       | \$13,500     | 6%      | INSTALLATION COMPLETE  | FINAL INSPECTION IN PROGRESS   | NO IMPACT TO TRAFFIC   | 18-Nov               |
| CITY OF FLAGSTAFF SWITZER ROUNDABOUT               | SH51101C     | SWITZER & TURQUOISE | NORTHCENTRAL  | 5              | 150                | 134            | 89%        | \$1,388,873     | \$769,712    | 55%     | TEMP AC PLACED FOR WINTER SHUTDOWN   | WINTER SHUTDOWN UNTIL APPROX 01 APRIL 2019   | TURQUOISE & SWITZER ARE OPEN   | 19-Jun               |
| CITY OF PAGE LAKE POWELL BLVD SIDEWALK             | SZ13601C     | LPA                 | NORTHCENTRAL  | 5              | 70                 | 70             | 100%       | \$589,259       | \$590,267    | 100%    | PROJECT COMPLETE   | FINAL PAPERWORK  | NONE   | 18-Sep               |
| PLAZA WAY DRAINAGE IMPROVEMENTS                    | H839901C     | SR-89A / MP 402     | NORTHCENTRAL  | 5              | 85                 | 81             | 95%        | \$763,269.75    | \$798,011.89 | 105%    | PROJECT COMPLETE   | FINAL PAPERWORK  | NONE   | 18-Oct               |
| THOUSAND TRAILS TO I-17                            | H869901C     | SR 260 MP 209       | NORTHWEST     | 6              | 640                | 628            | 98%        | \$45,704,162    | \$46,735,547 | 102%    | ALL ACTIVITIES EXCEPT AR-ACFC AND FINAL STRIPING/MARKING   | WINTER SHUTDOWN DUE WEATHER IMPACTS ON PAVING SEASON   | OPEN ALL TRAVEL LANES, WINTER SHUTDOWN   | 19-May               |
| JCT SR 89A TO DEEP WELL RANCH ROAD                 | H851801C     | SR 89 MP 319        | NORTHWEST     | 6              | 280                | 103            | 37%        | \$10,361,415    | \$3,029,211  | 29%     | GRADING, CULVERTS, SOUND WALL, CURBS, AB.  | SOUND WALLS, CULVERTS, AB.   | LANE REDUCTIONS, LANE CLOSURES, NIGHT CLOSURES   | 19-Aug               |
| DW RANCH ROAD TI UP                                | H879901C     | I-40 MP 59          | NORTHWEST     | 6              | 210                | 209            | 100%       | \$2,928,993     | \$2,944,043  | 101%    | ALL CONTRACT WORK IS COMPLETE  | MODIFICATION TO APPROACHES AND PLACEMENT OF METHACRYLATE. STOP WORK ORDER  | INTERMITTENT LANE CLOSURES ON DW RANCH WHEN WORK BEGINS  | 18-Oct               |
| HAVILAND REST AREA REHAB                           | H826301C     | I-40 MP 23          | NORTHWEST     | 6              | 215                | 227            | 106%       | \$3,623,173     | \$2,012,897  | 56%     | CLEARING AND GRUBBING, SEPTIC TANK WORK, BLOCK WALL AND RESTROOM DEMO  | CONTINUE PLUMBING AND ELECTRIC, CONTINUE PUMP HOUSE WORK, FINISHING DISPOSAL PIT WORK, LANDSCAPE ITEMS, RESTROOM REHAB | EB AND WB REST AREAS ARE CLOSED  | 19-Mar               |

DISTRICT MONTHLY REPORTS  
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| PROJECT NAME                            | TRACS NUMBER | LOCATION                     | ADOT DISTRICT | BOARD DISTRICT | CONTRACT TIME      |                |            | PROJECT DOLLARS |                 |         | COMPLETED ACTIVITIES  | UP-COMING ACTIVITIES   | MAJOR TRAFFIC CHANGES  | ESTIMATED COMPLETION |
|---|--------------|------------------------------|---------------|----------------|--------------------|----------------|------------|-----------------|-----------------|---------|---|--|--|----------------------|
|   |              | ROUTE AND MILE POST          |               |                | CONTRACT TIME DAYS | TIME USED DAYS | % COMPLETE | CONTRACT \$     | \$ SPENT        | % SPENT | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)  | (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)             | (LONG TERM LANE CLOSURES, TRAFFIC SWITCHES, NEW SIGNALS OR ROUNDABOUTS, OTHER) | (YEAR-MONTH)         |
| AUDLEY BRIDGES                          | H882001C     | I-40 MP 113                  | NORTHWEST     | 6              | 410                | 319            | 78%        | \$4,353,978     | \$4,743,057     | 109%    | ALL CONTRACT ACTIVITIES EXCEPT FOR SEEDING  | SEEDING  | NONE UPCOMING THIS MONTH   | 19-Dec               |
| CYMPO SIGN REPLACEMENT                  | SH60001C     | LPA                          | NORTHWEST     | 6              | 110                | 0              | 0%         | \$199,626       | \$0             | 0%      | NONE  | PARTNERING/PRECON  | NONE UPCOMING THIS MONTH   | 2019 SUMMER          |
| DETRITAL WASH-SANTA MARIA CRACK SEAL    | H891601C     | US 93 VARIOUS LOCATIONS      | NORTHWEST     | 6              | 140                | 47             | 34%        | \$1,309,549     | \$271,617       | 21%     | CRACK SEAL ON US 93 MP 50-41  | STOP WORK ORDER. RESUME JANUARY 14, 2019                       | NONE UPCOMING THIS MONTH   | 19-May               |
| WEST SELIGMAN BRIDGES                   | H894001C     | B-40 MP 139                  | NORTHWEST     | 6              | 280                | 192            | 69%        | \$4,250,251     | \$1,683,940     | 40%     | DECK POUR FOR RR BRIDGE.  | DECK POURS, GUARDRAILS.  | I-40 EXIT 121 TO BE CLOSED UNTIL MARCH 2019                                    | 19-Apr               |
| BIG JIM WASH BRIDGE                     | H878001C     | US 93 MP 165                 | NORTHWEST     | 6              | 115                | 68             | 59%        | \$598,888       | \$394,302       | 66%     | GUARD ANGLE REPLACEMENT, DECK MILLING AND PATCHING, DECK OVERLAY  | SCOUR FLOOR AND SEEDING  | NONE UPCOMING THIS MONTH   | 19-Jan               |
| LOS ALTOS TO KERKES                     | F007901C     | US 60 MP 109                 | NORTHWEST     | 6              | 90                 | 86             | 96%        | \$1,534,471     | \$1,571,471     | 102%    | ALL WORK EXCEPT FINAL PREFORMED PAVEMENT MARKINGS   | PREFORMED PAVEMENT MARKINGS                                    | NONE UPCOMING THIS MONTH   | 18-Nov               |
| LAKE HAVASU AVE TO S. PALO VERDE        | SS85901C     | LPA                          | NORTHWEST     | 6              | 135                | 95             | 70%        | \$1,111,054     | \$699,233       | 63%     | UTILITY ADJUSTMENTS, SIDEWALK AND CURB REMOVAL, MILLING, ROADWAY EXCAVATION, AB, REMOVAL OF CONCRETE AND PHASE I PAVING | PAVING FOR PHASE II  | ONE LANE CLOSED ON LAKE HAVASU AVE   | 19-Jan               |
| MP 82 TO AGUILA                         | H888301C     | US 60 MP 82                  | NORTHWEST     | 6              | 265                | 0              | 0%         | \$2,346,204     | \$0             | 0%      | PARTNERING/PRECON   | BRIDGE BARRIER DEMOLITION                                      | MINOR LANE SHIFT   | 2019 SUMMER          |
| CENTENNIAL WASH TO AGUILA               | H888401C     | US 60 MP 62.5                | NORTHWEST     | 6              | 265                | 0              | 0%         | \$2,120,203     | \$0             | 0%      | PARTNERING/PRECON   | MILLING/CHIP SEAL  | NONE UPCOMING THIS MONTH   | 2019 SUMMER          |
| PAULDEN TURN LANES                      | H891801C     | SR 89 MP 336                 | NORTHWEST     | 6              | 165                | 0              | 0%         | \$1,259,399     | \$0             | 0%      | PARTNERING/PRECON   | CLEARING, EARTHWORK  | SHOULDER CLOSURES  | 2019 SUMMER          |
| WHITE HILLS TO 11TH STREET              | H865701C     | US 93 MP 28                  | NORTHWEST     | 6              | 225                | 25             | 11%        | \$9,990,000     | \$0             | 0%      | PARTNERING/PRECON   | SURVEY AND NOXIOUS WEED REMOVAL                                | NONE UPCOMING THIS MONTH   | 19-Sep               |
| CARROW-STEPHENS                         | H823201C     | US 93 MP 116-119             | NORTHWEST     | 6              | 450                | 0              | 0%         | \$31,314,751    | \$0             | 0%      | NONE  | PARTNERING/PRECON JANUARY 10, 2019                             | NONE UPCOMING THIS MONTH   | 19-Oct               |
| SR 89A SLURRY SEAL                      | F004601C     | SR89A, MP 355                | NORTHCENTRAL  | 6              | 85                 | 43             | 51%        | \$2,580,657     | \$1,692,327     | 66%     | HALF WAY DONE WITH SLURRY   | FINAL STRIPING AND RUMBLE STRIPS                               | DAILY LANE CLOSURES  | 18-Nov               |
| I-8, MP 96 - PALOMA ROAD                | H892201C     | YUMA-CASA GRANDE HIGHWAY     | SOUTHWEST     | 6              | 180                | 111            | 62%        | \$8,581,891.00  | \$8,654,567.81  | 101%    | FOG COAT, CATTLE GUARD, PAINT PIPE, PAVEMENT MARKINGS   | SIGN REMOVALS & REPLACEMENTS, EQUIPMENT CROSSING, SLOPE PAVING | SINGLE LANE, 12' WIDTH RESTRICTION   | 19-Mar               |
| I-8 ARABY ROAD TO RECONSTRUCTION        | H810201C     | YUMA-CASA GRANDE HIGHWAY     | SOUTHWEST     | 6              | 311                | 311            | 100%       | \$8,003,000.00  | \$8,331,434.61  | 104%    | DECOMPOSED GRANITE, GUARDRAIL, PAVEMENT MARKINGS  |  | NONE   | 18-Dec               |
| MOHAVE ROAD INTERSECTION                | H848901C     | QUARTZSITE-PARKER TOPOCK     | SOUTHWEST     | 6              | 120                | 76             | 63%        | \$798,591.00    | \$586,115.66    | 73%     | REMOVALS, CONCRETE, ROADWAY EXCAVATION, PAVING  | POLES & MAST ARMS, PAVEMENT MARKINGS                           | NONE   | 19-Jan               |
| EHRENBERG PORT OF ENTRY PHASE II        | H885501C     | EHRENBERG-PHOENIX HWY (I-10) | SOUTHWEST     | 6              | 400                | 415            | 104%       | \$11,361,364.00 | \$12,886,251.95 | 113%    | SAW CUTTING & PCCP TRUCK PARKING LOT, CURB & GUTTER   | CURB & GUTTER, SLOTTED DRAIN PIPE, SEEDING                     | NONE   | 18-Dec               |
| STATEWIDE PORT OF ENTRY TRUCK SCREENING | F010401C     | STATEWIDE                    | SOUTHWEST     | 6              | 550                | 3              | 1%         | \$8,642,000.00  | \$0.00          | 0%      | KICK OFF MEETING  | PARTNERING MEETING 12/13/18, DESIGN                            | NONE   | 21-Jan               |