

DISTRICT MONTHLY REPORT  
JANUARY 2019

| 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/MON)           |
| CITY OF PEORIA: 75TH AVE & CACTUS RD                          | SH53501C     | LPA- PEORIA         | CENTRAL       | 1              | 365                | 390            | 107%       | \$6,134,773     | \$5,884,964  | 96%     | PUNCH LIST ITEMS.  | FINAL ACCEPTANCE & CLOSEOUT.   | N/A  | 18-Oct               |
| CITY OF PEORIA: 75TH AVE & PEORIA AVE                         | SH53601C     | LPA- PEORIA         | CENTRAL       | 1              | 365                | 390            | 107%       | \$5,136,905     | \$5,141,413  | 100%    | PUNCH LIST ITEMS.  | FINAL ACCEPTANCE & CLOSEOUT.   | N/A  | 18-Oct               |
| CITY OF BUCKEYE   | SH63401P     | LPA- BUCKEYE        | CENTRAL       | 1              | 365                | 240            | 66%        | \$124,718       | \$30,811     | 25%     | 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                             | SZ10701C     | LPA-GLENDALE        | CENTRAL       | 1              | 75                 | 54             | 72%        | \$703,000       | \$229,683    | 33%     | 1ST MONTH PH II LANDSCAPE ESTABLISHMENT.   | 2ND MONTH PH II LANDSCAPING ESTABLISHMENT.   | NONE   | 19-Jan               |
| MARICOPA COUNTY   | T000101P     | LPA- MARICOPA       | CENTRAL       | 1              | 365                | 213            | 58%        | \$494,807       | \$0          | 0%      | PAINT APPROVED.  | INVENTORY MEETING 1/14/19.   | N/A  | 19-Apr               |
| CITY OF GLENDALE  | T003101C     | LPA- GLENDALE       | CENTRAL       | 1              | 200                | 45             | 23%        | \$949,081       | \$39,649     | 4%      | RWO 01.  | INVENTORY REPAIRS, REMOVALS, CURB & GUTTER & PULL BOXES.   | LEFT LN CLOSURES AT 8 INTERSECTIONS.   | 19-Jun               |
| APACHE TRAIL TO SUPERSTITION BLVD: DELAWARE DR - APACHE TRAIL | T006001C     | SR88                | CENTRAL       | 1              | 205                | 120            | 59%        | \$1,270,000     | \$305,566    | 24%     | REMOVAL OF ASPHALT ON SB DELAWARE.   | 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                | 52             | 43%        | \$1,145,818     | \$66,123     | 6%      | MOBILIZING, SETTING UP YARD, NSCP WORK, SWPPP & START CLEAR AND GRUB.  | N/A  | N/A  | 19-Apr               |
| CITY OF SURPRISE: BULLARD AVE - GREENWAY RD                   | T006301C     | LPA- SURPRISE       | CENTRAL       | 1              | 120                | 166            | 138%       | \$3,394,221     | \$3,068,726  | 90%     | 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                | 121            | 81%        | \$197,490       | \$143,433    | 73%     | CAMERAS INSTALLATION.  | FIBER CLOSURES, FIBER SPLICING & PATCH PANELS.   | N/A  | 19-Feb               |
| CITY OF PEORIA: 83RD AVE TO HAPPY VALLEY RD                   | T006801C     | LPA- PEORIA         | CENTRAL       | 1              | 70                 | 70             | 100%       | \$866,358       | \$826,325    | 95%     | FINAL WALKTHRU ON SIDEWALK & SCUPPERS.   | N/A  | N/A  | 18-Dec               |
| CITY OF GLENDALE: EVP SYSTEMS CITYWIDE                        | T007701C     | LPA-GLENDALE        | CENTRAL       | 1              | 200                | 122            | 61%        | \$460,969       | \$383,948    | 83%     | INTERSECTION DEVICES. VEHICLE INSTALLS.  | BEGIN TESTING.   | NONE   | 19-Apr               |
| SRPMIC: PALM LN; HARRIS ST - GIL & MCDOWELL                   | T007801C     | LPA- SRPMIC         | CENTRAL       | 1              | 95                 | 24             | 25%        | \$1,743,400     | \$477,317    | 27%     | CLEAR & GRUB AND TREE REMOVAL.   | ROAD SUBGRADE.   | N/A  | 19-Mar               |
| CITY OF APACHE JUNCTION: VAR LOCATIONS                        | T010401C     | LPA- APACHE JCT     | CENTRAL       | 1              | 220                | 27             | 12%        | \$267,169       | \$68,208     | 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     | \$26,836     | 3%      | INVENTORY.   | RWO 01 & UPDATED CPM.  | N/A  | 19-Jul               |
| CENTRAL DISTRICT- VAR LOC                                     | F014301C     | VAR LOC             | CENTRAL       | 1              | 160                | 77             | 48%        | \$628,661       | \$0          | 0%      | PRECONSTRUCTION CONFERENCE.  | 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                | 304            | 169%       | \$1,658,260     | \$1,476,620  | 89%     | PUMP ENGINE #3 INSTALLATION.   | ELECTRICAL SYSTEM INSTALLATION.  | N/A  | 19-Feb               |
| MARICOPA RD: SR347 @ UNION PACIFIC RAILROAD                   | H700701C     | SR347               | CENTRAL       | 1              | 750                | 421            | 56%        | \$23,103,781    | \$9,659,576  | 42%     | PLAINVIEW ST, ALL BRIDGE CAPS COMPLETED.   | GRIDER PLACEMENT.  | HONEYCUTT/SR347 INTERSECTION CLOSED.   | 19-Nov               |
| PHOENIX-CORDES JCT HWY: I-17 PINNACLE PEAK RD TI              | H738301C     | I-17                | CENTRAL       | 1              | 635                | 43             | 7%         | \$50,069,219    | \$1,704,881  | 3%      | OVER EX UNDERWAY AT HV.  | 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                | 366            | 57%        | \$58,465,000    | \$39,361,982 | 67%     | PEDESTRIAN FENCING ON I-10 STRUCTURE.  | START DEMO ON EXISTING WB I-10, MATERIAL WILL BE USED TO BUILD NEW EB ALIGNMENT.   | N/A  | 19-Oct               |
| CASA GRANDE HWY (I-10): EARLEY RD TO I-8                      | H798401C     | I-10/I-8            | CENTRAL       | 1              | 482                | 288            | 60%        | \$36,649,062    | \$20,998,407 | 57%     | 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               |
| EHRENBERG HWY (I-10): DYSART RD TO I-17                       | H878601C     | EHRENBERG           | CENTRAL       | 1              | 245                | 24             | 10%        | \$9,953,306     | \$245,250    | 2%      | N/A  | REMOVALS OF SRP IRRIGATION WORK.   | N/A  | 19-Aug               |

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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/MON)           |
| BOB STUMP MEMORIAL PKWY: I-10 NORTHERN             | H881301C     | SR303                           | CENTRAL       | 1              | 340                | 97             | 29%        | \$2,759,995     | \$2,192,072   | 79%     | CABINETS, PULL BOXES, INNERDUCT, CONDUIT, PULL CONDUCTORS & DMS STRUCTURES.                  | PULL CONDUCTORS, CCTV POLE INSTALLS, PULL 144 FIBER, SPLICE CONDUCTOR & SAW CUT LOOPS.   | SHOULDER RESTRICTIONS. 2 RIGHT LN RESTRICTINS FOR CCTV POLE INSTALLS.          | 19-Aug               |
| EHRENBERG HWY (I-10): PERRYVILLE RD TO BULLARD AVE | H881901C     | EHRENBERG                       | CENTRAL       | 1              | 370                | 99             | 27%        | \$2,042,269     | \$1,746,026   | 85%     | 1" CABLE INNERDUCT INSTALLED.  | RAMP WORK/LOOPS, CCTV & POLE AND DMS TO BE INSTALLED.  | RAMP CLOSURES (WEEKDAY DAYS)   | 19-Jun               |
| SOUTH MTN FWY: SR 202                              | H882701C     | L202, MP 56 - 78                | CENTRAL       | 1              | 1350               | 1040           | 77%        | \$916,549,178   | \$627,736,344 | 68%     | EB/WB ITS CONDUITS FROM ESTRELLA TO SOUTHERN, PORED BRIDGE DECK: EB 51ST AVE OP.             | ERECT NEW 230 KV POLES AT BROADWAY RD, FINAL DECK POUR EB SALT RIVER BRIDGE, DRILLED SHAFTS AT BR80 AND CCP AT 24TH CROSSROAD. | 59TH AVE WILL BE CLOSED BTWN VAN BUREN & BUCKEY BEGINNING 1/14/19.             | 19-Nov               |
| US60: GREENWAY RD TO THOMPSON                      | H887401C     | US60                            | CENTRAL       | 1              | 340                | 176            | 52%        | \$4,063,737     | \$1,029,328   | 25%     | CURB & GUTTER PHASE 1.   | FENCE ALONG BNSF.  | WB US60 CLOSURE. EB CLOSURE OF US60 FRONTAGE RD.                               | 19-Jun               |
| CITY OF GOODYEAR: COTTON LN/ELWOOD ST              | T013601C     | LPA- GOODYEAR                   | CENTRAL       | 1              | 210                | 16             | 8%         | \$859,880       | \$35,000      | 4%      | PARTNERING/PRECON.   | MOBILIZATION, PROJECT INVENTORY & REPAIRS.   |  | 19-Aug               |
| I-10 - INA ROAD TI                                 | H847901C     | I10, 248                        | SOUTHCENTRAL  | 2              | 885                | 718            | 81%        | \$85,628,517    | \$71,158,845  | 83%     | SIGNAL INSTALLATION, SIGNAL ELECTRICAL, UPRR BRIDGE DECK                                     | PCCP AND AC PAVING, APPROACH SLABS   | NEXT TRAFFIC SHIFT MAR 2019  | 19-Jun               |
| INA ROAD, SILVERBELL TO STARCOMMERCE               | SB41301C     | I10, 248                        | SOUTHCENTRAL  | 2              | 885                | 718            | 81%        | \$22,504,912    | \$17,321,882  | 77%     | SOIL CEMENT FOR LOOP PATH  | GRADING, CURB, GUTTER, SIDEWALK FOR NORTH SIDE INA ROAD, TUCSON WATER LINE   | NEXT TRAFFIC SHIFT FEB 2019  | 19-Jun               |
| I-19 - CANOA RANCH TO DUVAL                        | H871601C     | I19, 31.8-42.5                  | SOUTHCENTRAL  | 2              | 420                | 444            | 106%       | \$9,477,799     | \$7,758,790   | 82%     | AC PAVING, SIGNS, CRASH FENCE  | AR-ACFC PAVING, THERMO STRIPE  | 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                | 199            | 80%        | \$1,753,205     | \$685,238     | 39%     | SIGNAL FOUNDATIONS, CONDUIT, EARTHWORK   | ELECTRICAL, AC PAVING  | NONE   | 19-Feb               |
| SANTA CRUZ RIVER LEVEE                             | SL64901C     | TOWN OF MARANA                  | SOUTHCENTRAL  | 2              | 85                 | 84             | 99%        | \$880,543       | \$424,693     | 48%     | GRADE PREP, FENCE  | AC PAVING  | NONE   | 18-Nov               |
| I-19 AJO WAY, PH. II                               | F013201C     | I19, 62                         | SOUTHCENTRAL  | 2              | 570                | 169            | 30%        | \$31,991,712    | \$7,527,618   | 24%     | SEWER LINE INSTALLATION & MHS, OVER EX FOR LEFT SHOULDER OF I-19                             | PCCP PAVING, AJO AC PAVING, AJO BRIDGE COLUMNS/PIER CAPS   | NEXT DETOUR FOR SB I-19 IN FEB 2019  | 20-Feb               |
| I-19 - PIMA MINE ROAD TI                           | H817801C     | I19, 50                         | SOUTHCENTRAL  | 2              | 501                | 620            | 124%       | \$4,748,522     | \$5,051,541   | 106%    | SEEDING  | ACFC PAVING, THERMO STRIPING   | LANE CLOSURES IN SPRING FOR ACFC   | 19-Mar               |
| SR 92 SIERRA VISTA                                 | H871701C     | JCT SR 90 TO KACHINA            | SOUTHCENTRAL  | 3              | 225                | 240            | 107%       | \$3,616,252     | \$2,873,862   | 79%     | PAVING, STRIPING   | PUNCHLIST ITEMS  | NONE   | 19-Jan               |
| SR 92 AT FOOTHILLS DRIVE                           | H826501C     | SR 92, FOOTHILLS BLVD           | SOUTHCENTRAL  | 3              | 225                | 240            | 107%       | \$3,353,444     | \$2,021,479   | 60%     | SIGNAL INSTALLATION  | PUNCHLIST ITEMS  | NONE   | 19-Jan               |
| GLANCE CREEK BRIDGE                                | H891401C     | SR 80                           | SOUTHEAST     | 3              | 270                | 125            | 46%        | \$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                | 99             | 71%        | \$3,991,387     | \$1,342,577   | 34%     | PARTNERING JUNE 15, 2018   | ON WINTER SHUTDOWN   | PILOR CAR,FLAGGING, DPS, TWO WAY TRAFFIC                                       | 19-Apr               |
| BISBEE ROUNDABOUT                                  | H889101C     | SR92                            | SOUTHEAST     | 3              | 80                 | 5              | 6%         | \$1,987,382     | \$0           |         | PARTNERING COMPLETE  | CRACKSEALING   | PILOR CAR,FLAGGING, DPS, TWO WAY TRAFFIC                                       | 19-Jun               |
| 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               |
| KAYENTA - UTAH STATE LINE HIGHWAY                  | H892901C     | US 163                          | NORTHEAST     | 5              | 153                | 134            | 88%        | \$3,355,556     | \$3,432,578   | 102%    | PHASE II CONSTRUCTION COMPLETE   | SEEDING ESTABLISHMENT, ACFC, IN WINTER SHUTDOWN  | NONE   | 19-Jun               |
| CHINLE WASH BRIDGE                                 | H849001C     | US 160 MP 429                   | NORTHEAST     | 5              | 200                | 189            | 95%        | \$6,065,103     | \$5,377,412   | 89%     | BRIDGE COMPLETE, DEMO OLD ALIGNMENT AND BRIDGE   | PAVING TO NEW 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              | 177                | 40             | 23%        | \$5,904,154     | \$959,000     | 16%     | NONE   | IN WINTER SHUTDOWN   | 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                | 72             | 40%        | \$268,641       | \$115,455     | 43%     | 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%      | START WORK 01/02/2019  | WEATHER DELAYS   | NONE   | 19-Feb               |
| 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               |

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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/MON)           |
| 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          | #VALUE!    | \$33,980,986    | \$36,984,508 | 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                | 163            | 57%        | \$35,347,806    | \$25,052,742 | 71%     | RECONSTRUCT WORK, PPC BRIDGE OVERLAY,  | BARRIER WORK, GUARDRAIL WORK, MILL AND FILL, SBS OVERLAY, INTERSECTION RECONSTRUCTION | WINTER SHUTDOWN  | 19-Oct               |
| I-40/I-17 INTERCHANGE STRUCTURES 1261-1264         | H877501C     | I-40, MP 195-195.5                  | NORTHCENTRAL  | 5              | 2018 NOV           | 11/9/2018      | #VALUE!    | \$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. | WINTER SHUTDOWN, REPAIRING WESTBOUND LIGHTING.  | ALL LANES AND RAMPS ON I-40 ARE OPEN UNTIL ACFC PAVING, RUMBLE STRIPS, AND FINAL STRIPING NEXT SPRING. THEN FURTHER CLOSURES | 19-Jul               |
| I-40, COTTONWOOD WASH BRIDGES                      | H872201C     | I-40, MP 258                        | NORTHCENTRAL  | 5              | 292                | 137            | 47%        | \$4,542,338     | \$2,165,391  | 48%     | EB WORK COMPLETED  | WINTER SHUTDOWN UNTIL APRIL 2019  | ALL LANES OPEN NOW   | 19-Oct               |
| CITY OF FLAGSTAFF N4TH ST FROM E HUNTINGTON DR     | SL73101C     | 4TH STREET                          | NORTHCENTRAL  | 5              | 110                | 35             | 32%        | \$596,000.00    | \$203,786.00 | 34%     | WORKED STOPPED FOR WINTER SHUTDOWN   | RESUME WORK ON/ABOUT 01 APRIL 2019  | NONE   | 19-Jul               |
| CITY OF FLAGSTAFF LED LIGHT REPLACEMENT / SZ18401P | SZ18401P     | VARIOUS IN COF                      | NORTHCENTRAL  | 5              | 365                | 0              | 0%         | \$1,833,966     | \$0          | 0%      | FINAL PAPERWORK IN PROGRESS  |   | 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                | 187            | 58%        | \$24,450,000    | \$16,622,982 | 68%     | WILLARD SPRINGS RD BRIDGES COMPLETE  | PROJECT IN WINTER SHUTDOWN 'TIL 1 APRIL 2019  | NONE   | 19-Jul               |
| SR-64 ROW FENCE                                    | F006201C     | SR-64 MP 224 - 236                  | NORTHCENTRAL  | 5              | 105                | 99             | 94%        | \$608,912       | \$566,313    | 93%     | ALL WORK COMPLETED   | FINAL PAPERWORK IN PROGRESS   | NO IMPACT TO TRAFFIC   | 19-Mar               |
| 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     | \$860,114    | 62%     | TEMP AC PLACED FOR WINTER SHUTDOWN   | WINTER SHUTDOWN UNTIL APPROX 01 APRIL 2019  | TURQUOISE & SWITZER ARE OPEN   | 19-Jun               |
| PLAZA WAY DRAINAGE IMPROVEMENTS                    | H839901C     | SR-89A / MP 402                     | NORTHCENTRAL  | 5              | 85                 | 81             | 95%        | \$763,270       | \$798,012    | 105%    | PROJECT COMPLETE   | FINAL PAPERWORK   | NONE   | 19-Mar               |
| MP 96 - PALOMA ROAD                                | H892201C     | YUMA-CASA GRANDE HIGHWAY (I-8)      | SOUTHWEST     | 6              | 180                | 120            | 67%        | \$8,581,891     | \$9,181,383  | 107%    | SIGN REMOVALS & REPLACEMENTS, PCCP, SLOPE PAVING   | DELINEATORS, PIPE LINERS, SIGN REMOVAL & REPLACEMENT                                  | SINGLE LANE, 12' WIDTH RESTRICTION   | 19-Mar               |
| STATEWIDE PORT OF ENTRY TRUCK SCREENING            | F010401C     | STATEWIDE                           | SOUTHWEST     | 6              | 550                | 17             | 3%         | \$4,441,029     | \$0          | 0%      | PARTNERING MEETING 12/13/18, DESIGN  | DESIGN KICK OFF MEETING, SUBMITTALS   | NONE   | 21-Jan               |
| MOHAVE ROAD INTERSECTION                           | H848901C     | QUARTZSITE-PARKER-TOPOCK HWY (SR95) | SOUTHWEST     | 6              | 120                | 91             | 76%        | \$798,591       | \$586,366    | 73%     | REMOVALS, CONCRETE, ROADWAY EXCAVATION, PAVING   | POLES & MAST ARMS, PAVEMENT MARKINGS  | NONE   | 19-Jan               |
| BEACON RD - EAST OF RIVERSIDE DR                   | F012701C     | QUARTZSITE-PARKER-TOPOCK HWY (SR95) | SOUTHWEST     | 6              | 235                | 3              | 1%         | \$9,177,450     | \$292,927    | 3%      | PARTNERING MEETING 12/6/18   | SUBMITTALS, TRAFFIC CONTROL, SURVEY, GUARDRAIL, CLEAR & GRUB                          | SINGLE LANE, 12' WIDTH RESTRICTION   | 19-Nov               |
| SR 89A SLURRY SEAL                                 | F004601C     | SR89A, MP 355                       | NORTHCENTRAL  | 6              | 85                 | 70             | 82%        | \$2,580,657     | \$2,561,933  | 99%     | ALL WORK EXCEPT PUNCHLIST ITEMS  | PUNCHLIST ITEMS REMAINING   | DAILY LANE CLOSURES  | 19-Jan               |
| I-17 VERDE RIVER BRIDGES                           | H854401C     | I-17 MP 287.84                      | NORTHCENTRAL  | 6              | 240                | 0              |            | \$1,835,514.00  | \$0.00       |         | PARTNERING WORKSHOP  | SUBMITTALS FROM CONTRACTOR  | NONE   | 19-Jun               |
| THOUSAND TRAILS TO 1-17                            | H869901C     | SR 260 MP 209                       | NORTHWEST     | 6              | 640                | 640            | 100%       | \$45,704,162    | \$47,042,203 | 103%    | 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                | 119            | 43%        | \$10,361,415    | \$3,517,520  | 34%     | 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     | \$2,955,829  | 101%    | ALL CONTRACT WORK IS COMPLETE  | 01/09/19 MODIFICATION TO APPROACHES AND PLACEMENT OF METHACRYLATE                     | INTERMITTENT LANE CLOSURES ON DW RANCH TI  | 19-Jan               |

DISTRICT MONTHLY REPORT  
JANUARY 2019

| 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/MON)           |
| HAVILAND REST AREA REHAB             | H826301C     | I-40 MP 23              | NORTHWEST     | 6              | 215                | 262            | 122%       | \$3,623,173     | \$2,209,749 | 61%     | 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-Apr               |
| AUDLEY BRIDGES                       | H882001C     | I-40 MP 113             | NORTHWEST     | 6              | 410                | 319            | 78%        | \$4,353,978     | \$4,754,181 | 109%    | ALL CONTRACT ACTIVITIES EXCEPT FOR SEEDING                            | SEEDING - 01/09/19  | NONE UPCOMING THIS MONTH   | 19-Jan               |
| CYMPO SIGN REPLACEMENT               | SH60001C     | LPA                     | NORTHWEST     | 6              | 110                | 11             | 10%        | \$199,626       | \$5,000     | 3%      | NONE  | SIGN FOUNDATIONS TO BEGIN IN EARLY FEBRUARY   | NONE UPCOMING THIS MONTH   | SUMMER 2019          |
| 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  | CRACK SEAL US 93 MP 162-141 NB  | NB ONE LANE CLOSURE  | 19-May               |
| WEST SELIGMAN BRIDGES                | H894001C     | B-40 MP 139             | NORTHWEST     | 6              | 280                | 227            | 81%        | \$4,250,251     | \$2,112,567 | 50%     | DECK POUR FOR RR BRIDGE.  | PAVING APPROACHES AND GUARDRAIL, BEGIN WORK ON I-40 OP  | LANE CLOSURES ON I-40 AND EXIT 121 TO BE CLOSED UNTIL APRIL 2019               | 19-Apr               |
| BIG JIM WASH BRIDGE                  | H878001C     | US 93 MP 165            | NORTHWEST     | 6              | 115                | 87             | 76%        | \$598,888       | \$534,357   | 89%     | SEEDING AND FINAL STRIPING  | SEEDING ESTABLISHMENT PERIOD  | NONE UPCOMING THIS MONTH   | 19-Jan               |
| LOS ALTOS TO KERKES                  | F007901C     | US 60 MP 109            | NORTHWEST     | 6              | 90                 | 92             | 102%       | \$1,534,471     | \$1,634,747 | 107%    | ALL WORK EXCEPT FINAL PREFORMED PAVEMENT MARKINGS                     | PREFORMED PAVEMENT MARKINGS   | LANE CLOSURES FOR FINAL PAVEMENT MARKINGS                                      | 19-Jan               |
| LAKE HAVASU AVE TO S. PALO VERDE     | SS85901C     | LPA                     | NORTHWEST     | 6              | 135                | 110            | 81%        | \$1,111,054     | \$1,043,056 | 94%     | ALL CONTRACT WORK EXCEPT FINAL STRIPING                               | FINAL STRIPING  | ONE LANE CLOSED ON LAKE HAVASU AVE   | 19-Feb               |
| MP 82 TO AGUILA                      | H888301C     | US 60 MP 82             | NORTHWEST     | 6              | 265                | 31             | 12%        | \$2,346,204     | \$274,171   | 12%     | BRIDGE BARRIER DEMOLITION   | BRIDGE BARRIER AND GUARDRAIL  | MINOR LANE SHIFT   | SUMMER 2019          |
| CENTENNIAL WASH TO AGUILA            | H888401C     | US 60 MP 62.5           | NORTHWEST     | 6              | 265                | 30             | 11%        | \$2,120,203     | \$131,750   | 6%      | PARTNERING/PRECON   | MILLING/CHIP SEAL   | NONE UPCOMING THIS MONTH   | SUMMER 2019          |
| PAULDEN TURN LANES                   | H891801C     | SR 89 MP 336            | NORTHWEST     | 6              | 165                | 25             | 15%        | \$1,259,399     | \$78,265    | 6%      | CLEARING , SOME CULVERTS  | CULVERTS, EARTHWORK, CURB AND AB  | SHOULDER CLOSURES  | SUMMER 2019          |
| WHITE HILLS TO 11TH STREET           | H865701C     | US 93 MP 28             | NORTHWEST     | 6              | 225                | 42             | 19%        | \$9,990,000     | \$194,490   | 2%      | PARTNERING/PRECON   | SURVEY AND NOXIOUS WEED REMOVAL. BEGIN PIPE EXTENSIONS  | POSSIBLE SHOULDER/LANE CLOSURE   | 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               |