

District Construction Report - September 2025

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 APACHE JUNCTION: DELAWARE DR, 16TH AVE TO BROADWAY	T030901C	LPA-APACHE JUNCTION	CENTRAL	1	180	140	78%	\$4,260,000.00	\$2,200,943.59	52%	PARTNERING/PRECON, FLATWORK ON 16TH AVE., ALL BOX CULVERTS INSTALLED	PAVING, FINISH WEST SIDE CURB & GUTTER, SIDEWALK AND CURB & GUTTER REMOVALS EAST SIDE, CIPCP REPAIRS	SB DELAWARE CLOSED FROM BROADWAY TO 16TH AVE., 12TH AVE. AND 13TH AVE. CLOSED AT DELAWARE.	25-Sep
CITY OF PEORIA: 75TH AVE TO SKUNK CREEK	T032101C	LPA-PEORIA	CENTRAL	1	280	200	71%	\$3,667,000.00	\$3,345,595.08	91%	POUR BACKWALLS AND CONCRETE DECK, REPAINT BRIDGE, PAVED AC FOR MAINTENANCE RAMP AND TURNAROUND	POUR REMAINING CONCRETE SIDEWALK, PLACE AND GROUT REMAINING RIPRAP, PLACE DUMPED RIPRAP		25-Aug
CITY OF APACHE JUNCTION: WINCHESTER RD	T032401C	LPA-APACHE JUNCTION	CENTRAL	1	180	173	96%	\$5,234,622.00	\$4,231,234.13	81%	PARTNERING/PRECON, ALL WORK NORTH OF SOUTHERN INTERSECTION COMPLETE, BOX CULVERT 211	CIPCP REPAIRS, FLATWORK SOUTH OF SOUTHERN, PAVING, SIGNING & STRIPING, LOW FLOW CHANNEL	WINCHESTER CLOSED FROM SOUTHERN TO 26TH AVE., LANE RESTRICTIONS ON WINCHESTER FROM 26TH AVE. TO 29TH AVE.	25-Aug
CITY OF GLENDALE: 67TH AVE AND MONTEBELLO	T034301C	LPA-GLENDALE	CENTRAL	1	224	218	97%	\$441,768.00	\$242,437.08	55%	INSTALLED A-POLE, PUSH BUTTONS, AND RELOCATED METER PEDESTAL	SRP INSPECTION AND ELECTRICAL RUN, INSTALL STRIPING, INSTALL SIGNS, SIGNAL TURN ON	N/A	25-Sep
CITY OF APACHE JUNCTION: APACHE TRAIL AND	T036501C	LPA-APACHE JUNCTION	CENTRAL	1	200	156	78%	\$1,617,250.86	\$1,721,123.11	106%	ALL MAJOR WORK COMPLETE	PENDING CHANGE ORDERS	N/A	25-Sep
TOWN OF QUEEN CREEK: SOUTH AREA FIBER	T038801C	LPA-QUEEN CREEK	CENTRAL	1	370	234	63%	\$1,130,312.62	\$676,562.69	60%	FIBER INSTALLATION	FIBER INSTALLATION, NIGHT WORK STARTING 8/11	MEDIAN LANE CLOSURE	26-Jan
TOWN OF QUEEN CREEK: NORTH AREA FIBER	T038901C	LPA-QUEEN CREEK	CENTRAL	1	370	234	63%	\$632,019.87	\$380,334.73	60%	FIBER INSTALLATION	FIBER INSTALLATION, NIGHT WORK STARTING 8/11	MEDIAN LANE CLOSURE	26-Jan
CITY OF MARICOPA: UPRR	T045801C	LPA-MARICOPA	CENTRAL	1	335	80	24%	\$7,920,000.00	\$0.00	0%	UPRR PRECON COMPLETED	WAITING ON UPRR TO REVIEW SUBMITTALS BEFORE SCHEDULING MOBILIZATION/START DATE FOR DRILLED SHAFTS	N/A	26-May
PIMA FREEWAY (SR101L): PRINCESS DR-SHEA BLVD	F012301C	SR-101	CENTRAL	1	700	561	80%	\$108,141,707.00	\$89,916,979.71	83%	NB/SB FRANK LLOYD WRIGHT ANCHOR AND APPROACH SLABS, LOWER SUPERSTRUCTURE AT SB FLW, NB FLW BRIDGE TENSIONING & GROUTING, 86% CANTILEVER RETAINING WALLS, 65% REPAINTING OF RETAINING WALLS; 97% MAINLINE PCCP, 87% RAMP PCCP, 97% STORM DRAIN, 91% MAINLINE BARRIER, 91% MAINLINE CURB AND GUTTER, 75% FLW CROSSROAD RECONSTRUCT	CANTILEVER RETAINING WALLS; MAINLINE BARRIER; ADA IMPROVEMENTS AT PIMA, RAINTREE, SHEA, FLW, AND CACTUS; MEDIAN WORK AT PIMA; NB RAINTREE ON-RAMP RECONSTRUCT; SB RAINTREE OFF-RAMP RECONSTRUCTION; RAINTREE EAST SIDE MILL/FILL	LONG TERM NB RAINTREE ON-RAMP CLOSURE 7/21/2025 TO 9/19/2025; LONG TERM SB RAINTREE OFF-RAMP CLOSURE 9/3/2025 TO 11/2/2025;	26-Jan
SANTAN FREEWAY (SR202L): VAL VISTA DR TO SR101L	F012401C	SR-202	CENTRAL	1	928	379	41%	\$199,498,998.00	\$87,003,819.61	44%	EARTHWORK/HAULING ON WB L202 ALMA SCHOOL TO DOBSON RD, WB ALMA SCHOOL MAINLINE DRAINAGE PIPE INSTALLATION ON WB ALMA SCHOOL TO DOBSON, EB MCQUEEN TO COOPER RD, WB MCQUEEN MAINLINE RETAINING WALLS FOOTING EXCAVATION ON SBW 2524 LT RETAINING WALL FOOTING CONSTRUCTION ON RW RW 2406+30 RT, RW 2397+75 RT RETAINING WALL PANEL CONSTRUCTION AT RW 2406+16 LT, MSE 2418+21 LT, RW 2456+50 RT, RW 2406+16 LT RETAINING WALL STRUCTURAL BACKFILL AT RW 2258+56 RT, RW 2311+45 RT, RW 2420+43 RT, RW 2510+25 LT FULL RAMP RECONSTRUCTION AT MCQUEEN RD RAMP A DECK POUR ON ARIZONA AVE TI COLUMN/PIER CONSTRUCTION AT LINDSAY ROAD BRIDGE	EARTHWORK/HAULING ON WB PRICE MAINLINE DRAINAGE PIPE INSTALLATION ON WB L202 AZ AVE TO ALMA SCHOOL, WB L202 GILBERT RD TO COOPER RD AUX, WB GILBERT MAINLINE RETAINING WALL FOOTING EXCAVATION AT RW 2456+63 LT, RW 2456+63 LT RETAINING WALL PANEL CONSTRUCTION AT RW 2397+60 LT, RW 2397+75 RT, CONSOLIDATED CANAL MSE STRUCTURAL BACKFILL AT RW 2562+50 RT, RW 2510+25 RT, RW 2406+16 LT, RW 2397+60 LT FULL RAMP RECONSTRUCTION AT ARIZONA AVE RAMP D, MCQUEEN RAMP B, DOBSON RAMP D, PRICE RD RAMP C COLUMN/PIER CONSTRUCTION AT CONSOLIDATED CANAL DECK POUR AT ARIZONA AVE RAMP C ABUTMENT CONSTRUCTION AT LINDSAY ROAD BRIDGE FALSEWORK AT LINDSAY ROAD BRIDGE	LONG TERM CLOSURE EB L202 ARIZONA AVE ON RAMP 5/29/25 TO 8/7/25 LONG TERM CLOSURE EB L202 MCQUEEN RD OFF RAMP 6/13/25 TO 8/11/25 LONG TERM CLOSURE EB L202 DOBSON RD ON RAMP 7/1/25 TO 8/29/25 LONG TERM CLOSURE WB L202 PRICE ROAD OFF RAMP 8/1/25 TO 9/29/25 LONG TERM CLOSURE WB L202 ARIZONA AVE ON RAMP 8/19/25 TO 10/17/25 SB DOBSON RD RIGHT LANE RESTRICTION 8/4/25 TO 8/18/25 WB ARIZONA AVE ON RAMP WEEKEND CLOSURE 8/8/25 TO 8/11/25	27-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/MON)
I-10: BRIDGES OVER THE GILA RIVER	F027001C	I-10	CENTRAL	1	830	453	55%	\$50,999,971.90	\$31,776,827.31	62%	PHASE 2 WB I-10 DRILLED SHAFTS 100% COMPLETED (46/46), COLUMNS 86% COMPLETED (31/36), ABUTMENT #1/WING WALL 100% COMPLETED, PIER CAPS 33% COMPLETED (4/12)	PHASE 2 WB I-10 PIER CAPS #5-#12, ABUTMENT #2/WING WALL, PLACEMENT OF BORROW AND CLASS 2 AB WB I-10 (1000')	WB I-10 MEDIAN CROSSOVER DETOUR - 4/10/2025-1/15/2026	26-Aug
AGUA FRIA HWY (SR101): 75TH AVE TO I-17	F031601C	SR-101	CENTRAL	1	910	323	35%	\$139,565,000.00	\$51,644,233.75	37%	CATCH BASIN /DLB STORMDRAIN PIPE/SET GIRDERS 51ST WB AND EB/REBAR GIRDER 31ST WB/SET TCB/K-RAIL/ERECT FALSEWORK 51ST WB AND EB/ STRUCTURE BACKFILL/PAINT WALLS /FORM POUR STRIP WALLS AND FOOTING /PLACE BLOCK WALLS	DLB STORMDRAIN PIPE, DIG CATCH BASIN BOTTOMS,0640 INSTALL SIGN FOUNDATIONS,CONSTRUCT SLIP FORM BARRIER, F/S CATCH BASINS TO GRADE, DLB IRRIGATION SLEEVE,NSTALL ELECT. CONDUIT & PB ,0120 DOWELS / PREP FOR PCPP,ROAD EX TO SUBGRADE,0110 PLACE FINISH AGGREGATE BASE CLASS,DOWELS / PREP FOR PCPP,PREP CONCRETE CURB AND BARRIER,DEMO BARRIER AND PAVEMENTS,DLB STORMDRAIN PIPE,CONSTRUCT CATCH BASIN BOTTOMS,NSTALL DRAINAGE MANHOLES,REMOVE /RELOCATE ELECTRICAL	EB 51ST AVE OFF RAMP CLOSED FOR 60 DAY STARTING 7/22/2025,EB 27TH AVE OFF RAMP CLOSED FOR 60 DAY STARTING 7/29/2025,WB 67TH AVE OFF RAMP CLOSED FOR 60DAYS STARTING 8/5/2025,WB 59TH AVE ON RAMP CLOSED FOR 60 DAYS STARTING 8/12/2025	27-Mar
MARICOPA COUNTY: SOSSAMAN RD TO MERIDIAN DR	F036101C	US-60X	CENTRAL	1	750	550	73%	\$38,549,000.00	\$27,441,520.97	71%	BOX CULVERT CONSTRUCTION 99% COMPLETE SIDEWALK CONSTRUCTION 55% COMPLETE DRIVEWAY CONSTRUCTION 50% COMPLETE PIPE CONSTRUCTION 80% COMPLETE	SIGNAL AND LIGHTING INSTALLATION ASPHALT PAVING FROM ELLSWORTH TO MERIDIAN	EB US 60X REDUCED TO ONE LANE WB US 60X REDUCED TO ONE LANE	26-May
BOB STUMP MEMORIAL PKWY: SR303/US60 SYSTEM TI	F047201C	SR-303	CENTRAL	1	120	150	125%	\$3,490,059.95	\$3,498,911.27	100%	PLACE TYPE S POLES AND RUN CONDUCTOR ALONG NB 303 OFF RAMP, PED BUTTON EXTENSIONS, PLACE FINAL 411 FRICTION COURSE ON US 60 AND 163RD AVE.	FINAL STRIPING ON NB 303 OFF RAMP, US 60 AND 163RD AVE., RUMBLE STRIPS, RPMS, INSTALL REMAINING SIGNS, PUNCH LIST	N/A	25-Aug
PHOENIX - CORDES JCT HWY (I-17): SR74 TO ANTHEM WAY	F055401C	I-17	CENTRAL	1	240	58	24%	\$15,077,777.00	\$1,268,123.07	8%	REMOVE & REPLACE ADA RAMPS,, SIDEWALK, C&G AT NORTH SIDE OF ANTHEM & DAISY MOUNTAIN , DEMO ADA RAMPS & SIDEWALK AT SOUTH SIDE OF ANTHEM/DAISY MOUNTAIN	HOT PLANT SET UP, 416 AC PAVING, COMPLETION OF ADA RAMP RECONSTRUCTION, REMOVE AND REPLACE GUARDRAIL, PEDESTRIAN PUSH BUTTONS	NIGHTLY LANE RESTRICTIONS ON NB/SB I-17 8/13/25 TO 8/31/25; NIGHTLY RAMP CLOSURES AT ANTHEM OR DAISY MOUNTAIN AUG. DATES TBD	25-Nov
VARIOUS - PUMP STATION CONNECTIVITY	F058701C	VARIOUS	CENTRAL	1	310	234	75%	\$1,967,267.00	\$943,911.75	48%	TRENCHING CONDUIT PLACEMENT, MISC WORK IN PUMP STATIONS	TRENCHING CONDUIT PLACEMENT, MISC WORK IN PUMP STATIONS	N/A	25-Dec
PHOENIX-GLOBE HWY (US60): L202-GOLDFIELD	F073001C	US-60	CENTRAL	1	180	52	29%	\$669,942.00	\$20,000.00	3%	PRECON/PARTNERING	PROJECT SUBMITTALS, PROCURING MATERIAL	N/A	26-Jan
SANTAN FREWAY (SR202L): GUADALUPE TO SANTAN VILLAGE	F074601C	SR-202	CENTRAL	1	320	1700.00%	5%	\$402,500.28	\$0.00	0%	PRECON/PARTNERING	PROJECT SUBMITTALS, LIGHTING INVENTORY, MID SEPTEMBER PROJECTED START DATE	N/A	26-Aug
RED MOUNTAIN FWY (SR202L): VAL VISTA TO SOUTHERN	F074801C	SR-202	CENTRAL	1	320	1700%	5%	\$777,419.72	\$0.00	0%	PRECON/PARTNERING	PROJECT SUBMITTALS, LIGHTING INVENTORY, MID SEPTEMBER PROJECTED START DATE	N/A	26-Aug
I-10 INA ROAD TO RUTHRAUFF ROAD	H758301C	I10	SOUTHCENTRAL	2	1038	943	91%	\$138,063,523	\$127,024,531	92%	GEOFOAM OVER THE HOBAS LINE IS COMPLETE. EB ON-OFF RAMPS AT SUNSET LINKS MSE WALLS COMPLETE.	I-10 WB ON-OFF RAMPS/MSE WALLS AND EARTH FILL AT SUNSET RD, AREAS ALONG EB/WB I-10 OUTSIDE GUTTER, CANTILEVER SIGN STRUCTURES, SIGNS, LANDSCAPING.	NONE	25-Dec
SUNSET LINKS ROAD, SANTA CRUZ RIVER TO RIVER ROAD	T032701C	LOCAL	SOUTHCENTRAL	2	1038	943	91%	\$32,925,374	\$20,366,810	62%	DECK POUR ON THE SUNSET LINKS RD/RILLITO CREEK BRIDGE COMPLETE. STEEL GIRDERS ON SUNSET LINKS RD OVER UPRR INSTALLED.	ABUTMENT FILLS/CONSTRUCTION, UPRR BRIDGE DECK, WIRE-FACED MSE WALLS, RIVER RD IMPROVEMENTS ON-GOING	NONE	25-Dec
DOVE MOUNTAIN BLVD. - TRAFFIC SIGNAL	T034201C	LOCAL	SOUTHCENTRAL	2	190	104	55%	\$790,000	\$424,044	54%	UTILITY POTHOLE, CABINET AND POLE FOUNDATIONS	WAITING ON SIGNAL POLE FABRICATION/POWDER COAT FINISH		25-Apr
SR 80 SAN PEDRO RIVER BRIDGE	H893701C	SR 80	SOUTHCENTRAL	2	410	553	135%	\$ 9,792,627	\$ 6,894,987	70%	POURED ABUTMENTS AND 1 BRIDGE DECK	POUR SECOND BRIDGE DECK	ONE LANE TRAFFIC WITH LIGHT AT THE BRIDGE	24-Nov

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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-10, PICACHO - PINAL AIRPARK RD. (MP. 222-231.71)	F045901C	I-10	SOUTHCENTRAL	2	120	228	190%	\$ 4,627,770	\$ 3,750,285	81%	MAILINES PAVING COMPLETE	FINAL STRIPE CLOSE OUT	NONE	24-Aug
SR 90: CAMPUS DR. TO MOSON RD. (MP. 321.0 - 325.9)	F045301C	SR 90	SOUTHCENTRAL	2	375	329	88%	\$ 5,873,128	\$ 2,220,621	38%	PAVING,STRIPING AND TRAFFIC LOOPS	PAVING SCHEDULED FOR EARLY SPRING 2025	NA	25-Jun
SR 90: BORDER PATROL STATION TO CAMPUS DR. (MP. 304.4 - 321.0)	F059301C	SR 90	SOUTHCENTRAL	2	375	329	88%	\$ 21,869,778	\$ 19,767,048	90%	PAVING,STRIPING AND TRAFFIC LOOPS	PAVING SCHEDULED FOR EARLY SPRING 2025	NA	25-Jun
US 191 AT SR 75 & SR 78	F043801C	US191 MP 154	SOUTHEAST	3	265	359	135%	\$6,519,519.00	\$5,656,814.00	87%	PHASE 1 AND 2 COMPLETE. PCCP COMPLETE AND 95% CURB COMPLETE. 95% OF THE REMOVALS COMPLETE. CATCH BASIN AND RETAINING WALL COMPLETE. PAVED TRANSITIONS COMPLETE.	PERMINATE STRIP AND LANDSCAPE ROCK.	OPEN TO TRAFFIC, USING ROUNDABOUT	25-Sep
US 191 CLIFTON/MORENCI	F058201C	US191 MP 160	SOUTHEAST	3	247	226	91%	\$10,153,107.00	\$10,718,871.00	106%	GUARDRAIL. LOWER MANHOLES AND SLOPE REPAIRS. MAINLINE PAVING IN TOWN.	RUMBLE STRIP, EMBANKMENT CURB AND FINAL STRIPE.	SINGLE LANE WITH INTERMITENT STOPPING	25-Sep
SR 87-PAVEMENT REHAB/ADA UPGRADES	F057201C	SR 87, MP 250-255.1	NORTHCENTRAL	4	252	0	0%	\$12,233,415	\$0	0%	PARTNERING/PRECON	ADA/SIDEWALK UPGRADES	NIGHTLY LANE CLOSURES	26-Sep
SCHULZE RANCH - GLOBE HIGHWAY (SR60)	F045401C	SR60 MP241 to MP 242.23	SOUTHEAST	4	147	147	100%	\$4,768,811.00	\$3,541,576.00	74%	GABION BASKET PLACEMENT AND RIP-RAP PLACED AT VARIOUS LOCATIONS	PLACEMENT OF RIPRAP AT REMAINING LOCATIONS, GUARDRAIL INSTALLATION, EMBANKMENT CURB INSTALLATION, CONCRETE SPILLWAY INSTALLATION	DAYTIME LANE RESTRICTIONS.	25-Sep
QUEEN CREEK BRIDGE	H856601C	US60 / MP 227.7	SOUTHEAST	4	757	408	54%	\$41,546,031.00	\$18,704,259.00	45%	CONTINUE WITH PIONEERING FOR WB ROADWAY CUT; CONTINUE WITH THE WORK PAD CONSTRUCTION IN QUEEN CREEK; CONSTRUCTION OF THE NORTH ACCESS ROAD; CONTINUE WITH PIER 3 / ABUTMENT 2 / RETAINING WALL #1 / RETAINING WALL #2 ACCESS ROAD CONSTRUCTION; CONTINUE CONSTRUCTION OF THE WB ROADWAY CUT; CONTINUE WITH PIER 2 ACCESS ROAD; START EXCAVATION FOR PIER 2; BEGIN SHORING INSTALLATION IN THE AREA OF PIER 3 / ABUTMENT 2 / RETAINING WALL #1 / RETAINING WALL #2, PIER 2 SHORING; SHORING INSTALLATION IN THE AREA OF PIER 3 / RETAINING WALL #2/ PIER 4 / ABUTMENT 2. START CONSTRUCTION OF THE EB (SOUTH) ROADWAY CUT; PIER 3 AND PIER 2 DRILLED SHAFTS; TUNNEL REPAIRS. PIER 4 DRILLED SHAFT, PIER 2 DRILLED SHAFT CAP, CONSTRUCTION OF THE EASTBOUND AND WESTBOUND ROADWAY CUTS.	ROCK EXCAVATION FOR ABUTMENT 1, ROCKFALL BARRIER (WESTBOUND), CONTINUE WITH CONSTRUCTION OF PIER 2.	INTERMITTENT DAYTIME LANE RESTRICTIONS. FULL CLOSURES OF US 60 SCHEDULED ON TUE./WED./TH. BETWEEN THE HOURS OF 9AM AND 2PM AS NEEDED.	27-Sep
WATERFALL CANYON BRIDGE	F031501C	US60 / MP 229.5	SOUTHEAST	4	757	408	54%	\$4,895,177.00	\$1,304,481.00	27%	ACCESS ROAD TO BOTTOM OF THE WASH. DEMO CONCRETE UNDERNEATH EXISTING STRUCTURE. BOX CULVERT CUT OFF WALLS AND FLOOR - CONCRETE POURS, BOX CULVERT WALLS. BOX CULVERT TOPS.	PREPARATION FOR INJECTION GROUTING	LANE CLOSURE WITH CONCRETE BARRIER. ONE LANE OPEN EACH DIRECTION.	27-Sep
W SANTEE ST TO US 70	F06461C	US 60 MP 250	SOUTHEAST	4	130	28	22%	\$4,689,300.00	\$0.00	0%	PARTNERING	UTILITY ADJUSTMENTS, SIDEWALK REPAIRS, SIDEWALK RAMPS AND DRIVEWAY REPLACEMENT AND BRIDGE DECK TREATMENT.	DAY TIME LANE CLOSURES.	26-Feb
REAY LANE TO 8TH ST	F064701C	US 70 MP 335 TO 340	SOUTHEAST	4	220	8	4%	\$9,594,288.00	\$0.00	0%	PARTNERING	BEGIN CONCRETE WORK, SIDEWALKS AND RAMPS.	NONE	26-Jul

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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)
COUNTY RD 220 TO YELLOWJACKET	F061901C	US 70 MP 287 TO 288	SOUTHEAST	4	170	28	16%	\$9,594,288.00	\$621,621.00	6%	PARTNERING	ROADWAY EXCAVATION.		26-Mar
PINAL COUNTY: HUNT HWY FROM GARY RD TO BELLA	T035201C	LPA-PINAL COUNTY	CENTRAL	4	450	400	89%	\$959,811.50	\$660,912.67	69%	STRIPING, TRAFFIC SIGNAL TURNS	STRIPING, TRAFFIC SIGNAL TURNS, MEDIAN PULLBACKS	N/A	25-Sep
TOWNSEND DRAINAGE	F056801C	US 89 MP 423	NORTHCENTRAL	5	221	163	74%	\$11,872,634	\$8,992,921	76%	CHANNEL 2 AND 3 CONSTRUCTION COMPLETE, CHANNEL 1 COMPLETE 9/26 , BOX CULVERT CONSTRUCTION UNDER NB COMPLETE.	CHANNEL 1 LINING CONSTRUCTION, BOX CULVERT CONSTRUCTION UNDER SB, EPS BACKFILL UNDER BOX #1	TRAFFIC RUNNING ON NB USING CROSSOVER DETOURS.	FIXED 11/7/25
WILLARD SPRINGS WILDLIFE OP	F075101C	I17 MP 327	NORTHCENTRAL	5	210	102	49%	\$15,821,930	\$7,465,456	47%	GRS EAST AND WEST ABUTMENTS, 14 WILDLIFE ESCAPE RAMPS, CROSSOVER DETOURS, GIRDERS PLACED, DIAPHRAGMS POURED	DECK FORMING AND POURS, FENCE CONSTRUCTION	CROSSOVER DETOURS, NB TRAFFIC RUNNING ON SB I17	26-Jul
I-40 TWO GUNS TO DENNISON	F057901C	I40 MP 229	NORTHCENTRAL	5	205	3	1%	\$26,445,000	\$685,434	3%	INITIAL SUBMITTALS,	REST AREA CONCRETE WORK, BRIDGE REPAIRS, 416 PAVING, SMA PAVING, GUARDRAIL, STRIPING.	SINGLE LANE RESTRICTIONS	26-Jun
BITTER SPRINGS - ROSSMAN HILL	F072901C	US 89 MP 524	NORTHCENTRAL	5	95	57	60%	\$3,552,242	\$3,252,557	92%	INITIAL SUBMITTALS, AWS, 409 SPOT REPAIR, CHIP SEAL, SLURRY SEAL, RUMBLE STRIP,	EPOXY STRIPING	PILOT OPERATION, 15 MINUTE DELAYS	25-Oct
COF-4TH STREET CEDAR/LOCKET ROUND ABOUT	T024701C	4TH STREET & CEDAR AVE/LOCKET RD INTERSECTION	NORTHCENTRAL	5	150	128	85%	\$4,179,600	\$3,074,572	74%	MOBILIZATION, PHASE 1 WATER BARRIER INSTALLATIONS. UNDERGROUND UTILITIES, DRAINAGE PIPE, RETAINING WALLS, SUBGRADE, CURB AND GUTTER, AND ROUND ABOUT PAVING, SIGNAGE, LIGHTING, SEEDING.	FINAL STRIPING	FULL INTERSECTION CLOSURE 9-13-25	25-Sep
SB COUNTY LINE - MCCONNELL BRIDGE	F020701C	I-17 SB MP 311 TO MP 340	NORTHCENTRAL	5	315	462	147%	\$34,954,000	\$40,072,621	115%	SUBSTANTIAL COMPLETION HAS BEEN GRANTED.	COS PRIOR TO CLOSEOUT	NONE	24-Nov
ASHFORK-FLAGSTAFF HWY (I-40)	F028101C	I-40(MP 185-MP195)	NORTHCENTRAL	5	344	52	15%	\$4,675,138	\$310,982	7%	A STOP WORK ORDER WAS ISSUED ON AUGUST 8TH AND IS STILL IN AFFECT	MEMBERS FROM F0281 AND F0499 MET TO DETERMINE WHEN F0281 COULD START. THE FINAL DECISION FROM THE MEETING STILL NEEDS TO BE COMPOSED	NONE	26-Aug
I-17 MCGUIREVILLE WIM SENSORS	F072201C	I-17, MP 296-298.3	NORTHCENTRAL	5	125	0	0%	\$846,840	\$0	0%	NONE	PARTNERING/PRECON	NONE	27-Jan
DEAD RIVER*	F042201C	DEAD RIVER AT I-40 MP 316	NORTHEAST	5	285	186	65%	\$3,456,176.77	\$3,501,056.11	101%	CROSSOVER COMPLETE, TRAFFIC SWITCHED, HYDRODEMOLITION OF EB BRIDGE DECK, UHPC DECK, UHPC REPAIR	SEEDING	ROLLING SINGLE LANE RESTRICTION	25-Sep
PINTA TO MCCARREL*	F049801C	I-40 MP 318 TO 330	NORTHEAST	5	285	186	65%	\$26,528,823.23	\$20,742,516.62	78%	CRAY CREEK BRIDGE BARRIER WESTBOUND,SMA PAVING, CONCRETE BARRIER RETROFITS, GUARDRAIL, FINAL STRIPING	SEEDING	ROLLING SINGLE LANE RESTRICTION	25-Sep
CRESTVIEW TO JOY NEVIN	F054401C	SR 77 MP 358.88	NORTHEAST	5	55	75	136%	\$2,107,000.00	\$1,666,500.00	79%	ORIGINAL CONTRACT CONCRETE WORK, SMA	CHANGE ORDER WORK TO DAMAGED BOX CULVERTS & ASSOCIATED SMA, GROUND IN PERMANENT STRIPING	NONE AT THIS TIME	25-Oct
SR 73 & SR 260 INTERSECTION	F057401C	SR 73 MP 357	NORTHEAST	5	150	109	73%	\$1,751,515.56	\$1,666,000.00	95%	LIGHTING, CURB AND GUTTER, SIDEWALKS, DRAINAGE, PAVING, HANDRAIL	SUBSTANTIALLY COMPLETE 8/22/2025	NONE	25-Sep
I-40 STR 1364 & 1365 @ 8TH AVE IN H	F042301C	I 40 MP 286	NORTHEAST	5	70	70	100%	\$1,645,722.00	\$1,646,000.00	100%	PHASE I & II COMPLETE	SUBSTANTIALLY COMPLETE 8/2025	NONE	25-Dec
ALLENTOWN TI UP	F031901C	MP 351	NORTHEAST	5	140	76	54%	\$7,800,223.55	\$5,556,000.00	71%	DRILLED SHAFTS, PIERS, ABUTMENT CAPS, BRIDGE DEMO, PLACING ABUTMENT CAPS	BRIDGE DECK	MEDIAN AND SHOULDER CLOSURES, CROSS STREET FULL CLOSURE	25-Nov
DENNEHOTSO	F055101C	US160 MP 416 TO MP 440	NORTHEAST	5	200	64	32%	\$19,771,771.00	\$8,974,464.51	45%	PAVING, TEMPORARY STRIPING	CHIP SEAL ONGOING, GUARDRAIL, PERMANENT STRIPING	SINGLE LANE CLOSURES THROUGHOUT PROJECT	25-Aug
PHOENIX PARK WASH TO SR 77	F069401C	SR 377 MP 13 TO SR 77	NORTHEAST	5	80	42	53%	\$7,294,000.00	\$3,800,000.00	52%	409 PAVING	CHIP SEAL, MICRO SEAL	DAILY FULL CLOSURE OF SR 377, LOCAL ACCESS ALLOWED	25-Oct
SHOULDER WIDENING US 163	F066201C	US 163 MP 404 TO MP 406	NORTHEAST	5	100	60	60%	\$3,137,000.00	\$1,905,000.00	61%	PLACING FILL, AGGREGATE BASE, PAVING COMPLETED	SEEDING MAINTENANCE PERIOD, FINAL STRIPING	NONE AT THIS TIME	25-Sep

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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)
SUMMIT TO CROSS CANYON	F069301C	SR 264 MP 459 TO MP 465	NORTHEAST	5	65	31	48%	3,180,244.00	\$2,419,000.00	76%	SPOT REPAIR 409, CHIP SEAL, MICROSURFACING, RUMBLE STRIPS	FINAL STRIPING	NONE AT THIS TIME	25-Oct
SHOW LOW - SPRINGERVILLE EAST HIGHWAY PAVEMENT REHAB	F059801C	US 60 MP 352 TO 369	NORTHEAST	5	125	86	69%	\$9,517,418.00	\$4,500,000.00	47%	MAIN LINE PAVING	PIPE EXTENSIONS, MISC PAVING, HEADWALLS CHIP SEAL	ROADWAY REDUCED TO ONE LANE WITH FLAGGERS DURING WORKING HOURS.	26-Aug
SHOW LOW - SPRINGERVILLE EAST HIGHWAY PASSING LANES	F061801C	US 60 MP 345 TO MP 347	NORTHEAST	5	100	49	49%	\$4,529,825.00	\$1,461,000.00	32%	WATTLES, TCB PLACED	SUBGRADE, CULVERT EXTENSIONS, PAVING	SHOULDERS CLOSED, TCB BOTH SIDES OF ROAD	26-Aug
I15 VIRGIN RIVER BRIDGE 1	H876001C	I15, MP 8.40 NB & MP 9.30 SB	NORTHCENTRAL	6	840	1277	152%	\$55,994,447	\$59,158,046	106%	PUNCHLIST ITEMS COMPLETE.	WORKING ON FIELD OFFICE CLOSEOUT, FINAL ACCEPTANCE	NONE	25-Apr
YUMA COUNTY	T037701C	YUMA COUNTY CO. 14TH ST AT AVE 4E	SOUTHWEST	6	125	0	0%	\$1,150,000.00	\$0.00	0%	PARTNERING, SUBMTTALS	MATERIAL PROCUREMENT UNTIL NOV. 2025	NONE	26-Mar
I-10 W OF SALOME RD TO W OF TONOPAH MP 80-90	F058301C	EHRENBERG - PHOENIX HWY (I-10)	SOUTHWEST	6	220	153	70%	\$19,625,526.91	\$17,499,114.56	89%	PAVING RAMP, GUARDRAIL, EMBANKMENT CURB	SEEDING, THERMOPLASTIC, ROCK MULCH	SINGLE LANE, 12' WIDTH RESTRICTION	25-Oct
SR 95 TYSON ST TO N. OF QUARTZSITE MP109.05-116	F059101C	QUARTZSITE - PARKER - TOPOCK HWY (SR 95)	SOUTHWEST	6	190	154	81%	\$7,897,036.65	\$8,074,935.83	102%	PIPE PROCUREMENT	SEEDING, PIPE LINER, PROJECT CLOSEOUT	NONE	25-Sep
NW OF BOUSE TO SE OF BOUSE	F063901C	JCT SR 95 - HOPE HWY SR 72	SOUTHWEST	6	185	3	2%	\$8,279,862.90	\$0.00	0%	PARTNERING, SUBMITTALS	FORD WALLS, CRUSHING	SHOULDER WORK, 12' WIDTH RESTRICTION	26-May
STATEWIDE RWIS	F067901C	STATEWIDE VARIOUS LOCATIONS	SOUTHWEST	6	300	0	0%	\$1,891,037.00	\$0.00	0%	PARTNERING, SUBMITTALS	MATERIAL PROCUREMENT UNTIL JAN. 2026	NONE	26-Sep
I-40; E. KINGMAN TI OP WB BRIDGE #1358	F029501C	I-40; MP 52.84-53.28	NORTHWEST	6	Fixed Date	913		\$8,563,137.57	\$8,234,195.42	96%	PHASE II BRIDGE DECK IS COMPLETE	SLOPE PAVING	NONE	25-Sep
US 60; CENTENNIAL WASH BRIDGE	F029701C	US 60; MP 61.67-62.43	NORTHWEST	6	345	316	92%	\$13,707,564.30	\$13,934,420.58	102%	DRILLED SHAFTS, COLUMNS, PIER CAPS, GIRDERS SET, DECK POLURED, BARRIER WALL, GUARDRAIL, PHASE 3 PAVING, BRIDGE DECK, BARRIER WALL, GUARDRAIL, FINAL STRIPING	ALL WORK IS COMPLETE WITH THE EXCEPTION OF A FENCING REPAIR	NONE	25-Sep
I-40; NEEDLE MOUNTAIN TI-LAKE HAVASU TI	F034201C	I-40; MP 2.40-8.30	NORTHWEST	6	230	226	98%	\$24,777,783.80	\$23,436,215.22	95%	ALL PROJECT WORK HAS BEEN COMPLETED, EXCEPT SMOOTHNESS REPAIRS	SMOOTHNESS REPAIRS ONGOING EXPECTED TO BE COMPLETE BY 9/5/25	NONE	25-Sep
I-40; CA BORDER TO NEEDLE MT ROAD	F055701C	I-40; MP 0.12-2.40	NORTHWEST	6	164	130	79%	\$8,517,436.81	\$7,789,893.45	91%	PARTNERING, PREWARNERS, SMA PAVING, GUARDRAIL, TOPOCK AND FRONTAGE ROAD BRIDGES, CO #2 BARRIER WORK, DELINEATORS, PIPE LINER, DOWN DRAINS	SMOOTHNESS REPAIRS, FOG SEAL, FINAL STRIPING, CATTLEGUARD REPAIR	NONE	25-Aug
I-40; HOLY MOSES WASH-RATTLESNAKE WASH	F058501C	I-40; MP 46.87-57.50	NORTHWEST	6	220	79	36%	\$25,252,525.25	\$2,444,881.81	10%	MICRO MILL & CHAINING ON WB RATTLESNAKE BRIDGE SHOULDER BUILD UP SOME LOCATION	MICRO MILL & CHAINING ON SFRR BRIDGE FROM 9/15/2025 PAVING DENSE GRADE (416) FROM MP 46 TO BEAL ST TI FROM 9/15/2025	ONE LANE CLOSURES FOR MILLING AND PAVING	26-Jul
US 93; KINGMAN POE TRUCK SCREENING	F058901C	US 93; MP 63.75-67.26	NORTHWEST	6	240	153	64%	\$2,268,611.73	\$1,386,112.71	61%	CONDUIT RUNS & PULL BOXES, MAJOR SIGN FOUNDATIONS, GUARDRAIL	PROJECT IS IN FULL PROJECT STOP WORK ORDER AS OF 07/09/25 PENDING RESUME WORK ORDER SUMMER 2026 POST F055201C COMPLETION	NONE	26-Dec
US 93; MP 172-MOORE RANCH ROAD	F059201C	US 93; MP 172.00-185.00	NORTHWEST	6	170	35	21%	\$15,897,676.43	\$4,042,306.47	25%	PARTNERING AND PRECONSTRUCTION	GUARDRAIL, FENCING, CULVERT REPAIRS	NONE	26-Feb
US 93; CANE SPRINGS	F060101C	US 93; MP 105.99-109.42	NORTHWEST	6	560	170	30%	\$48,750,981.10	\$24,058,371.33	49%	NB & SB BRIDGE SUB STRUCTURES ALL 30 GIRDERS SET IN PLACE	SB ROUGH SUBGRADE NB & SB BRIDGE SUPERSTRUCTURE	NONE	27-Apr
SR69; LEE BOULEVARD TO WALKER ROAD	F063301C	SR 69; MP 292.58-293.43	NORTHWEST	6	100	24	24%	\$2,273,249.98	\$399,996.89	18%	PARTNERING/PRECON	MEDIAN CURB INSTALLATION	2 LANES IN EACH DIRECTION OPEN TO TRAFFIC 6AM TO 8 PM LEFT LANE CLOSURES 8 PM TO 6AM	25-Dec

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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)
SR89; PAULDEN TO OLD HIGHWAY 89	F063501C	SR89; MP 337.70-338.81	NORTHWEST	6	100	28	28%	\$2,257,592.73	\$448,090.60	20%	PARTNERING/PRECON	WIDENING EARTHWORK	TEMP CONCRETE BARRIER SET ON NB SHOULDER, SPEED LIMIT REDUCED TO 45 MPH	25-Dec
SR95; S. PALO VERDE BOULEVARD-PRICE ROAD	F064801C	SR 95; MP 183.20-188.10	NORTHWEST	6	88	47	53%	\$2,825,500.00	\$2,708,750.80	96%	CONCRETE CURB AND MEDIAN CONCRETE	BULL NOSE PAINT & REFLECTORS	NONE	25-Sep
US 93; OLDEUP HILLSIDE-N OF NOTHING	F064901C	US 93; MP 131.00-141.00	NORTHWEST	6	210	94	45%	\$22,414,689.35	\$8,106,670.05	36%	PREWARNERS	GUARDRAIL AND 416 PAVING ONGOING	NONE	26-Feb
MORRISTOWN-WICKENBURG	F068401C	US 60; MP 110.59-121.50	NORTHWEST	6	170	0	0%	\$4,930,930.00	\$0.00	0%	AWARD	PARTNERING/PRECON	NONE	26-May
WEST TONY AVENUE-WEST ROCKY POINT AVENUE	F069001C	US 93; MP 26.50-30.00	NORTHWEST	6	80	0	0%	\$1,879,227.00	\$0.00	0%	AWARD	PARTNERING/PRECON	NONE	26-Jan
I-40; FORT ROCK ROAD TO MARKHAM PASS WB	F073201C	I-40; MP 92.00-107.70	NORTHWEST	6	105	47	45%	\$8,044,142.00	\$4,870,339.88	61%	PARTNERING AND PRECONSTRUCTION, 409 PAVING OPERATIONS	MICRO MILLING, MICRO-SEAL, LOOP DETECTORS	NONE	25-Nov
I-17; SUNSET POINT TO SR 69	F075801C	I-17; MP 252.00-262.00	NORTHWEST	6	125	0	0%	\$6,514,571.84	\$0.00	0%	AWARD	PARTNERING/PRECON	NONE	26-Mar
I-17; ANTHEM WAY TO SUNSET POINT	H680001C	I-17; MP 229	NORTHWEST	6	1293	1405	109%	\$362,077,500.00	\$426,381,668.30	118%	STRUCTURES, PAVING, ITS WORK, FLEX LANES	FLEX LANE SYSTEM TESTING, PUNCHLIST WORK THROUGHOUT PROJECT	NIGHTLY LANE CLOSURES	25-Sep
I-40; RANCHO SANTA FE PARKWAY TI	H681401C	I-40; MP 55.85-57.27	NORTHWEST	6	390	176	45%	\$43,950,204.76	\$19,832,540.50	45%	WB DETOUR COMPLETE	CONSTRUCTING ABUTMENT FOR RANCHO SANTA FE BRIDGES	EB DETOUR WILL BE COMPLETE	26-Apr
I-40/US 93; WEST KINGMAN TI	H799301C	I-40; MP 48.87-48.92 & 49.30-51.56/ US 93; MP 69.36-71.16	NORTHWEST	6	660	326	49%	\$106,543,210.00	\$50,625,163.14	48%	CLACK CANYON BRIDGE, RIGHT OF WAY FENCING, PIPE EXTENSIONS UNDER EB-I40, OP TUNNEL BOX STRUCTURES FOR BEALE & FORT BEALE STREETS, THE HOLY MOSES WASH DOUBLE BARREL CULVERT, WB SOUND WALL	THE FOLLOWING BRIDGE STRUCTURES ARE UNDER CONSTRUCTION: SOUTH TO EAST, WHITE CLIFFS BRIDGE WIDENING WB, RETAINING WALL ALONG SE ABUTMENT 2, I-40 WIDENING IN THE MEDIAN, DETOURS, SOUND WALL EB, WEST TO NORTH & SOUTH TO EAST RAMP EXCAVATION	PERIODIC ONE LANE CLOSURES ON EB I-40 & SB US93, EB I-40 DETOUR INTO MEDIAN BETWEEN BEALE & WHITE CLIFFS	27-Jan
SR69; PRESCOTT LAKES PARKWAY TO HEATHER HEIGHTS	H873901C	SR69; MP 293.80-296.00	NORTHWEST	6	192	216	113%	\$9,792,000.00	\$7,347,561.17	75%	SIGNAL WORK	PAVING UNDERWAY, AND MEDIAN ISLANDS DECOMPOSED GRANITE PLACEMENT	PAVING 8PM TO 6AM SINGLE LANE OF TRAFFIC IN EACH DIRECTION THROUGH WORK ZONE	25-Oct
NORTHERN AVE-STOCKTON HILL RD	T027201C	MOHAVE COUNTY	NORTHWEST	6	266	148	56%	\$5,848,154.75	\$4,734,299.57	81%	SIDEWALK AND DRIVEWAY FROM VAN NUYS TO BANK ST (SOUTH SIDE)	SIDEWALK AND DRIVEWAY FROM VAN NUYS TO BANKS ST (SOUTH SIDE) ELECTRIC EQUIPMENT INSTALLATION	LANE CLOSURES ON WESTBOUND OR EASTBOUND MAINTENANCE AT LEAST TWO-WAY TRAFFIC TRAFFIC SIGNAL AT BANK ST AND NORTHERN TURN TO ALL WAY STOP SIGN WHEN WORKING WITH ELECTRIC PART (NIGHT SHIFT)	26-Feb
CITY OF LAKE HAVASU; MCCULLOCH BLVD AND JAMAICA BLVD	T039901C	CITY OF LAKE HAVASU	NORTHWEST	6	270	175	65%	\$1,252,101.40	\$116,999.70	9%	PRE-CON MEETING 12/19/2024 PARTNERING WORKSHOP 8/26/2025	THE CONTRACTOR START TO WORK ON THE GROUND FROM 9/15/2025	ONE QUADRANT OF THE INTERSECTION WILL BE CLOSED - MAY BE CHANGED BASED ON TRAFFIC CONTROL PLAN MAINTENANCE ONE LANE PER DIRECTION	25-Dec
ANDY DEVINE AVENUE AND VARIOUS LOCATIONS	T042101C	CITY OF KINGMAN	NORTHWEST	6	120	166	138%	\$1,061,908.25	\$1,435,092.25	135%	INTERSECTION IS PAVED	PROJECT COMPLETE	NONE	25-Jun
PIERCE FERRY ROAD US 93 - LLOYD ROAD	T046101C	MOHAVE COUNTY	NORTHWEST	6	55	0	0%	\$341,807.00	\$0.00	0%	PREACTIVITY CONFERENCE CALL SCHEDULED FOR 9/9/25	NONE	NONE	25-Dec
WILLIAMSON VALLEY ROAD AND STAZENSKI ROAD	T047701C	YAVAPAI COUNTY	NORTHWEST	6	90	55	61%	\$479,845.00	\$356,048.27	74%	WIDENING AND PAVING	SEEDING AND FINAL STRIPING	NONE	25-Sep
VEHICLE TO TRAFFIC CONTROL SIGNS; VARIOUS LOCATIONS	T050001C	MOHAVE COUNTY	NORTHWEST	6	220	3	1%	\$913,270.25	\$0.00	0%	PARTNERING/PRECON	WAITING LONG LEAD ITEMS	NONE	26-Jul

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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 & I-17 VARIOUS LOCATIONS/CAPACITY ADD	F069602C	CHRISTENSEN, PARKS, SUNSET, HAVILAND	NORTHCENTRAL	1 & 5 & 6	548	187	34%	\$9,654,726	\$4,824,739	50%	GMP 1 WORK COMPLETE	GMP 2 WORK AT SUNSET POINT & HAVILAND REST AREA DRIVEWAY/PARKING LOT EXPANSION, ELECTRICAL, DRAINAGE WORK. GMP 3 WORK AT PARKS & CHRISTIANSEN/RAMADA WORK/TREE REMOVAL/ELECTRICAL	SUNSET POINT OFF-RAMP/FRONTAGE ROAD SHOULDER WORK	26-Jan
I-40 & I-17 VARIOUS LOCATIONS	F069601C	I-17 (SUNSET PT., CHRISTENSEN) I-40 (PARKS, HAVILAND)	NORTHCENTRAL	1 & 5 & 6	590	528	89%	\$1,741,420	\$1,653,055	95%	DESIGNING EACH REST AREA BASED ON CONCEPTS. GMP-3 PARKS & CHRISTENSEN & GMP 2 HAVILAND & PARKS. FINAL DESIGN GMP 3-CHRISTENSEN, PARKS	NONE	NONE	25-Aug
KM 0 - KM 102 ITS TRAFFIC INFRASTRUCTURE	F0514 01C	I-19	SOUTHCENTRAL	2 & 3	364	205	56%	\$6,194,028	\$1,696,313	27%	MOST FOUNDATIONS AND CONDUIT RUNS COMPLETED NORTH OF PIMA MINE ROAD	WAITING FOR MATERIALS/POLES TO BE DELIVERED	DAYTIME AND NIGHTTIME LANE CLOSURES AS NEEDED, SHOULDER CLOSURES.	25-Dec
I-19 REST AREA SENSORS	F060201C	I-10	SOUTHCENTRAL	2 & 3	155	17	11%	\$331,700	\$0	0%	NONE	WORKING ON SUBMITTALS AND ORDERING LONG LEAD ITEMS.	NONE	25-Oct
SR 260 SHOULDER WIDENING	H824501C	SR260 MP 282 - 304	NORTHCENTRAL	4 & 5	515	514	100%	\$24,983,210	\$22,212,324	89%	CLEARING AND GRUBBING, TREE REMOVAL, ROADWAY EXCAVATION	AB PLACEMENT, PAVING, SEEDING, SIGNS, GUARDRAIL AND STRIPING	DAILY LANE CLOSURES	25-Dec
TOPOCK KINGMAN-ASHFORK KINGMAN	F049901C	I-40 MP 0.1 TO MP 201.4	NORTHCENTRAL	5 & 6	640	292	46%	\$55,566,794	\$29,563,639	53%	PULLBOX, CONDUIT INSTALLATIONS BETWEEN MP 44-0, AND MP 201.4 - 135 INCLUDING ALL BRIDGE CONDUIT	SEGMENT 4 & 5 CONDUIT INSTALLATION/MICROTRENCHING; SEGMENT 6 AND 7 TIE-INS AND PROOFING/REPAIRS	LANE AND/OR SHOULDER RESTRICTIONS IN SEGMENTS 4,5,6,7	26-Jun
TOTALS					29143	19,933	68%	\$2,020,451,076	\$1,407,033,283	70%				