

District Construction Report - July 2022

PROJECT NAME	TRACS NUMBER	LOCATION ROUTE AND	ADOT DISTRICT	BOARD DISTRICT	CONTRACT TIME			PROJECT DOLLARS			COMPLETED ACTIVITIES	UP-COMING ACTIVITIES	MAJOR TRAFFIC CHANGES	ESTIMATED
					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
TOWN OF GUADALUPE: AVENIDA DEL YAQUI	T021201C	LPA-GUADALUPE	CENTRAL	1	350	260	74%	\$5,129,410.55	\$3,509,764.00	68%	N/A	N/A	N/A	23-Jan
CTR055867-CITY OF BUCKEYE	T025701P	LPA-BUCKEYE	CENTRAL	1	365	276	76%	\$436,770.00	\$0.00	0%	N/A	N/A	N/A	22-Oct
CTR058562-MCDOWELL RD SR303-DYSART	T026101P	LPA-GOODYEAR	CENTRAL	1	365	54	15%	\$525,188.48	\$41,588.80	8%	N/A	PROCUREMENT OF TRAFFIC SIGNAL EQUIPMENT	N/A	23-Apr
CTR058562-LITCHFIELD RD ITS	T026201P	LPA-GOODYEAR	CENTRAL	1	365	54	15%	\$637,151.30	\$49,150.40	8%	N/A	PROCUREMENT OF TRAFFIC SIGNAL EQUIPMENT	N/A	23-Apr
CITY OF GOODYEAR; ESTRELLA/PEBBLE	T026301C	LPA-GOODYEAR	CENTRAL	1	225	283	126%	\$1,816,942.00	\$1,589,238.50	87%	ALL CONTRACT ITEMS INSTALLED	RECOVERY OF HACKED SERVER, DOWNLOADING OF SOFTWARE,	N/A	22-Apr
CITYWIDE GLENDALE	T027601P	LPA-GLENDALE	CENTRAL	1	365	238	65%	\$534,985.00	\$186,226.81	35%	ETHERNET SWITCHES INSTALLED	MATERIAL PROCUREMENT	N/A	22-Oct
QUEEN CREEK PERFORMANCE	T029401P	LPA-QUEEN CREEK	CENTRAL	1	365	311	85%	\$1,126,197.00	\$1,133,380.87	101%	ALL CONTRACT ITEMS INSTALLED	TRAINING OF CITY STAFF IN USAGE OF EQUIPMENT	N/A	22-May
CASA GRANDE HWY: I-10 SPLIT-SR202L SANTAN	F007201C	I-10	CENTRAL	1	1400	537	38%	\$615,600,950.00	\$173,738,876.61	28%	I-10 WB TRAFFIC SWITCH TO PHASE 2A; BRIDGE 020 (SB 48TH ST) - SET GIRDERS; BRIDGE 030 (NB 48TH ST) - SET GIRDERS; BRIDGE 300 (SB SR 143) - SUBSTRUCTURE & SET BOX BEAMS; BRIDGE 310 (NB SR 143) - DECK POUR; BRIDGE 060 (BROADWAY RD) - WASTE SLAB (SPAN 4); BRIDGE 060 (BROADWAY RD) - SET GIRDERS (SPAN 2); I-10 (SOUTH OF BASELINE) – EB ELLIOT OFF RAMP PHASE 1; BRIDGE 620 (WB US60 TO WBCD) – COLUMNS; BRIDGE 090 (GUADALUPE RD) – DEMO OVER I-10 EB;	SRPI AT 32ND ST & 38TH ST; BRIDGE 300 (SB SR 143) - DECK POUR; BRIDGE 340 (48TH ST LOCAL - EAST OF SR143) - APPROACH SLABS; BRIDGE 060 (BROADWAY RD) - CONSTRUCT BOX GIRDERS (SPAN 4); BRIDGE 060 (BROADWAY RD) - SET GIRDERS (SPAN 3); BEGIN MSE WALLS; BRIDGE 600 (WBCD OVER SOUTHERN) - ABUTMENT CAPS; BRIDGE 620 (WB US60 TO WBCD) – ABUTMENT CAPS; BRIDGE 680 (WESTERN CANAL PED BRIDGE) – MOBILIZATION; WB US60 TO WBCD - NEW ALIGNMENT ROADWAY GRADING;	03/07 - 07/11 - FULL CLOSURE - 48TH ST LOCAL (EAST OF SR143) 07/08 - 07/11 - FULL CLOSURE - WB I-10 (US 60 TO 40TH ST) 07/15 - 07/18 - FULL CLOSURE - WB I-10 (RAY RD TO US-60) 07/22 - 07/25 - FULL CLOSURE - EB I-10 (US-60 TO L202 SANTAN) 07/29 - 08/01 - FULL CLOSURE - WB I-10 (SR-51 TO US-60) 08/05 - 08/08 - FULL CLOSURE - WB I-10 (US-60 TO I-17) 08/12 - 08/13 - FULL CLOSURE - NB SR-143 (I-10 TO WASHINGTON) 08/13 - 08/15 - FULL CLOSURE - SB SR-143 (L202 RED MTN TO I-10) 08/19 - 08/22 - FULL CLOSURE - EB I-10 (SR-51 TO US-60) 08/26 - 08/29 - FULL CLOSURE - WB I-10 (US-60 TO I-17) 09/09 - 09/11 - FULL CLOSURE - WB I-10 (US-60 TO SR-143) 09/16 - 09/17 - FULL CLOSURE - EB I-10 (US-60 TO L202 SANTAN) 09/17 - 09/19 - FULL CLOSURE - WB I-10 (L202 SANTAN TO US-60) 09/23 - 09/26 - FULL CLOSURE - EB I-10 (US-60 TO L202 SANTAN) 09/30 - 10/03 - FULL CLOSURE - EB I-10 (US-60 TO L202 SANTAN) 10/07 - 10/10 - FULL CLOSURE - EB I-10 (US-60 TO L202 SANTAN)	24-Nov
EHRENBERG HWY 1-10: SR85 TO VERRADO WAY	F011901C	I-10	CENTRAL	1	700	351	50%	\$82,291,375.43	\$45,079,878.74	55%	POUR BOTH EB AND WB BRIDGE DECKS AT MILLER ROAD, SIDEWALK AND ADA RAMPS ON MILLER ROAD, INSTALLED NEW APS DUCT BANK ON WATSON ROAD, PIPE EXTENSIONS ALONG I-10 AND WATSON RAMPS	SUBGRADE, AB, AND PCC PAVEMENT FOR REST OF MILLER ROAD, TRAFFIC SIGNALS, STORM DRAIN, AND PERMANENT STRIPING MILLER ROAD AND RAMPS, SANITARY SEWER AND WATER LINE ON MILLER ROAD	MILLER FULL CLOSURE STARTING JULY 11 THROUGH AUGUST 30, 2022	23-Jun
PIMA FWY, SR101L: I-17 - PIMA RD	F012101C	SR101L MP 23-37	CENTRAL	1	640	1138	178%	\$184,835,000.00	\$187,930,705.93	102%	REACHED SUBSTANTIAL COMPLETION	IN LANDSCAPE ESTABLISHMENT. PROJECT CLOSEOUT IN PROGRESS	N/A	22-Apr
DECK PARK TUNNEL FIRE DC: I-10	F014501C	I-10	CENTRAL	1	200	358	179%	\$1,726,769.00	\$1,075,084.88	62%	INDEPENDENT REPORT ON MATERIAL AND CORROSION RECIEVED	MEET WITH PROJECT STAKEHOLDERS TO DETERMINE PATH TO COMPLETE PROJECT	N/A	22-Sep
CORDES JCT HWY-PEORIA AVE TO GREENWAY RD	F015501C	I-17 FRONTAGE	CENTRAL	1	680	960	141%	\$29,620,020.20	\$28,383,253.65	96%	WB AND EB GREENWAY DRAINAGE CONSTRUCTION 99% COMPLETE GREENWAY TO THUNDERBIRD PIPE CONSTRUCTION 75% COMPLETE JACK-AND-BORE AT THUNDERBIRD 20% COMPLETE	THUNDERBIRD PUMP STATION REMOVAL WB THUNDERBIRD DRAINAGE CONSTRUCTION LANDSCAPING	SB FRONTAGE RD BTWN CACTUS & THUNDERBIRD CLOSED SB THUNDERBIRD ON-RAMP CLOSED NB FRONTAGE RD BETWEEN GREENWAY & THUNDERBIRD CLOSED NB GREENWAY OFF-RAMP CLOSED NB THUNDERBIRD ON-RAMP CLOSED	23-Mar

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					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
AGUA FRIA FWY : I-10 - I-17	F020301C	SR101L	CENTRAL	1	200	152	76%	\$1,115,066.20	\$1,055,994.66	95%	ALL CONTRACT ITEMS INSTALLED	SAT TESTING AND FINAL WALKTHROUGH, SPEED CALIBRATIONS	N/A	22-Sep
SR347 AND OLD MARICOPA RD	F020801C	SR347	CENTRAL	1	365	365	100%	\$1,131,979.90	\$546,654.50	48%	SB ACCELERATION LANE MOSTLY PAVED, CURB AND GUTTER WORK STARTED, MEDIAN WORK STARTED	FINISH PAVING, FINAL STRIPING, SIGNAL TURN ON	TRAFFIC SHIFT AROUND WORKZONE	22-Sep
EHRENBERG HWY 1-10: AVONDALE - I-17	F023301C	I-10	CENTRAL	1	250	275	110%	\$12,478,792.60	\$12,040,273.52	96%	DECK JOINT REPLACEMENT AT 107TH AVE BRIDGE.	SIGN REPLACEMENT AT SB 101 INDIAN SCHOOL BRIDGE	NA	22-Sep
SUPERSTITION FWY- US60 AT GILBERT	F025101C	US60	CENTRAL	1	170	299	176%	\$1,742,678.00	\$1,315,161.15	75%	2 OF 3 ENGINE/PUMP COMBOS INSTALLED AND TESTED	INSTALL LAST ENGINE/PUMP COMBO, FINALIZE ELECTRICAL AND PROPANE SYSTEMS, FINALIZE CONTROL SYSTEM,	N/A	22-Jul
PHOENIX-CORDE JCT HWY : ANTHEM WAY -VAN BUREN ST	F044201C	I-17	CENTRAL	1	370	173	47%	\$4,175,450.45	\$1,483,573.21	36%	MICRODUCT INSTALLATION STARTED FROM LOOP 101 TO ANTHEM, ALL FORCE ACCOUNT REPAIRS COMPLETED FROM LOOP 101 TO ANTHEM	CONTINUE MICRODUCT INSTALLS, BEGIN FIBER OPTIC CABLE INSTALLS	VARIOUS FRONTAGE ROAD LANE CLOSURES	23-May
3RD AVE PUMP STATION	H878301C	I-10	CENTRAL	1	520	249	48%	\$2,744,129.00	\$69,392.15	3%	PROCUREMENT OF ENGINES	PROCUREMENT OF ENGINES	N/A	23-Dec
SANTAN FWY: LINDSAY RD TRAFFIC INTERCHANGE	H887301C	SR 202L	CENTRAL	1	380	541	142%	\$21,668,971.40	\$21,268,965.52	98%	RW1 CONSTRUCTION PCCP AT RAMP A AND RAMP D	PCCP AT FRONTAGE RD AND RAMP A AREA LANDSCAPE	NA	22-Aug
GATEWAY FREEWAY (SR 24) ELLSWORTH RD - IRONWOOD RD	H891501C	SR24	CENTRAL	1	630	582	92%	\$76,999,508.95	\$75,612,799.74	98%	DRAINAGE CHANNEL	EROSION CONTROL MEASURES (WATTLES), THERMOPLASTIC STRIPING, POWERLINE FLOODWAY CHANNEL, AB6 O/M ROAD, SIGNAGE, FENCING, RAISING CATCH BASINS	TRAFFIC OPENED ON SR 24 TO WILLIAMS FIELD, NO TRAFFIC ALLOWED TO THE EAST OF WILLIAMS FIELD.	22-Aug
SR-77 CALLE CONCORDIA TO TANGERINE ROAD	F028301C	SR77	SOUTHCENTRAL	2	185	127	69%	\$11,770,000.00	\$3,050,279.99	26%	CONCRETE WORK IS NEARLY COMPLETE.	PAVING IS ONGOING AND IS THE ONLY MAJOR ITEM REMAINING.	SHOULDER CLOSURES DURING THE DAY, LANE CLOSURES AT NIGHT.	22-Aug
HELMET PEAK TI AND I-19 DUVAL TO PIMA MINE	F013801C - F017401C	I-19	SOUTHCENTRAL	2	600	518	86%	\$13,121,110.00	\$945,813.00	7%	WEST BOUND BRIDGE DECK POURED	ACFC - FINISH BARRIER WALL AND START EASTBOUND - START DEMO EAST BOUND DECK	DETOUR FOR BRIDGE FALSEWORK	22-Jul
I-19 AJO TO PIMA MINE	F021101C F039901C	I-19	SOUTHCENTRAL	2	235	17	7%	\$9,552,118.00	\$240,000.00	3%	MOBILIZING		NIGHT CLOSURES	
SR87 KINNEY RD TO I-19	F040001C	SR 86	SOUTHCENTRAL	2	75	0	0%	\$2,538,645.00	\$0.00	0%	MOBILIZING		NIGHT CLOSURES	
JCT I-10 - RIVER ROAD	F024801C	SR 77 MP68	SOUTHCENTRAL	2	750	413	55%	\$9,343,161.00	\$7,199,662.21	77%	GUARDRAIL AND UTILITIES	BORES FOR UNDERGROUND CONDUIT AND DRIVEWAY PAVEMENT	SHOULDER CLOSURES, LANE CLOSURES FOR PAVING	22-Oct
RIVER ROAD - CALLE CONCORDIA	H891901C	SR 77 MP 89	SOUTHCENTRAL	2	750	413	55%	\$25,029,832.00	\$8,647,530.92	35%	SIDEWALK AND CURB AND GUTTER CONTINUOUS WORK	WORKING ON SCUPPERS, EARTH WORK DRIVEWAYS AND SIDEWALK	NIGHTLY SHOULDER AND LANE CLOSURES	22-Oct
I-10 BENSON BYPASS	F020501C	I-10,	SOUTHCENTRAL	2	270	220	81%	\$7,332,096.00	\$8,412,305.00	115%	STRIPING	BRIDGE JOINT REPAIRS	INTERMITTENT LANE CLOSURES ON I-10 BOTH DIRECTIONS	21-Oct
I-10 HOUGHTON ROAD	H888701C	I-10	SOUTHCENTRAL	2	450	414	92%	\$23,427,902.00	\$23,304,861.00	99%	ALL RAMPS ARE COMPLETE BRIDGE HAS BEEN COMPLETED NEW RAMPS ARE COMPLETE	GAURDRAIL REPAIR/CLOSEOUT	NA	22-May
B-10 SAN PEDRO RIVER BRIDGE	H845101C	I-10 B	SOUTHCENTRAL	2	315	165	52%	\$6,134,883.00	\$3,586,424.00	58%	PIERS AND PIER CAPS COMPLETE	SET GIRDERS	CLOSURE 10B AT THE BRIDGE	22-Aug
RUBY ROAD TI	F010101C	I-19	SOUTHCENTRAL	2	220	180	82%	\$2,478,812.00	\$2,361,174.93	95%	BARRIER HAS BEEN POURED. DECK HAS BEEN POURED DECK HAS BEEN REMOVED	BRIDGE PAINTING	INTERMITTENT LANE CLOSURES ON I-10 BOTH DIRECTIONS TRAFFIC WILL BE DETOURED ON AND OFF THE FREEWAY	22-May
POTRERO CANYON BRIDGE & COUNTRY CLUB BRIDGE	F024401C	B-19	SOUTHCENTRAL	3	199	195	98%	\$708,429.00	\$809,064.55	114%	ALL ITEMS ARE COMPLETE, WAITING FOR SEEDING ESTABLISHMENT.	SEEDING ESTABLISHMENT.	NONE, WORK IS BELOW THE ROADWAY.	22-Jun
SR 189, INTERNATIONAL BORDER TO GRAND AVE	H804501C	SR-189, I-19	SOUTHCENTRAL	3	759	752	99%	\$83,816,113.73	\$82,836,370.52	99%	ALL ELEMENTS ARE COMPLETE WITH THE EXCEPTION OF PUNCH LIST WORK, TRAFFIC SIGNALS, ITS, AND SOME FINAL STRIPING. FLY OVER RAMPS NOW OPEN.	PUNCH LIST ITEMS AND A FEW SIGNAL ITEMS.	SOME LANE CLOSURES EXIST DURING ALLOWABLE TIMES, BUT TRAFFIC IS IN THE FINAL CONFIGURATION. FLY OVER BRIDGES ARE NOW OPEN.	22-Jul
SR87 DRAINAGE REPAIR	F044801C	SR87 MP 229	NORTHCENTRAL	4	35	0	0%	\$768,937	\$23,241	3%	PARTNERING/PRECON	CLEARING AND GRUBBING, NOXIOUS WEED REMOVAL, EARTHWORK	RT LANE CLOSURES	22-Oct
SR 260 PAVEMENT LIFE EXT	F040501C	SR 260 MP 272-282	NORTHCENTRAL	4	105	27	26%	\$3,880,943	\$1,523,761	39%	409 SPOT REPAIRS	407 ACFC, RUMBLE STRIPS, STRIPING	DAILY LANE CLOSURES	22-Oct
SWIFT TRAIL (SR 366) EMERGENCY FLOOD REPAIRS	F019101X	SR 366 MP 118-140	SOUTHEAST	4	436	241	55%	\$6,262,718	\$4,554,491	73%	DRAINAGE IMPROVEMENTS	CHIP SEAL - TO BEGIN JULY 18	PILOT CAR DURING CHIPSEAL.	22-Sep

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					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
20TH AVE: G C RD TO R ST (WIDENING)	SS98801C	CITY OF SAFFORD	SOUTHEAST	4	340	249	73%	\$4,406,874	\$1,847,378	42%	IRRIGATION PIPE,CTB ON EAST SIDE NB, CATCH BASINS, FIRE HYDRANTS EAST SIDE	CEMENT SHORTAGE NO LONGER IMPACTING PROJECT. CURB, SIDEWALK DRIVEWAYS, AND PAVING EAST SIDE NB WATER LINE, STORM DRAIN WEST SIDE SB	OPEN TO TRAFFIC	23-Feb
PINTO CREEK BRIDGE #351	H824301C	US 60, MP238	SOUTHEAST	4	650	644	99%	\$22,751,059	\$25,290,491	111%	AC SPOT MILL/FILL , ACFC, STRIPING	PROJECT COMPLETE. SUBSTANTIAL COMPLETION ISSUED ON 5-27-2022.	OPEN TO TRAFFIC	22-May
RUSSELL ROAD, ARICA TO I-8 AND I-8 TO SR-84	T018601C	LOCAL	SOUTHCENTRAL	4	190	65	34%	\$3,077,777.00	\$462,000.70	15%	STILL WORKING ON BALANCING DIRT WORK AND BORROW.	PAVING	LOCAL ROAD, CLOSURES WITH DETOURS	22-Oct
GILA RIVER BRIDGE STR 501 SR79	F010201C	SR79	SOUTHCENTRAL	4	485	93	19%	\$22,147,900.00	\$566,470.00	3%	ACCESS ROADS, DRILL SHAFTS, COLUMNS	CONTINUE ON DRILLED SHAFTS AND COLUMNS	N/A	22-May
SR87-SR79B	F04301C	SR87-79B	SOUTHCENTRAL	4	75	16	21%	\$1,048,975.00	\$39,929.00	4%	SURVEY AND STRIPING PLAN	MILLING AND PAVING	2 MILE LANE NIGHT LANE RESTRICTIONS	22-Jun
I-40 / I-17 - WALNUT CANYON RD.	F018501C	I-40 / MP 195	NORTHCENTRAL	5	340	183	54%	\$16,434,861	\$11,398,772	69%	SHOULDER PAVING, PASSING LANE DEEP REPAIRS MP 195-MP200, TRAVEL LANE DEEP REPAIRS MP 195-201	RAMP PAVING AND BRIDGE REPAIR, MAINLINE PAVING	ON AND OFF RAMP OVERNIGHT CLOSURES. MAINLINE SINGLE LANE CLOSURES	22-Sep
SR 89A & SR 179 ROUNDABOUT PAVING	F020601C	SR 89A & SR 179	NORTHCENTRAL	5	50	46	92%	\$655,860	\$673,606	103%	ALL PAVING; CONCRETE WORK; TRAFFIC PAINT	COMPLETE		22-Jun
I-17 FIBER ITS INFRASTRUCTURE	F042001C	I-17/ MP 340-297	NORTHCENTRAL	5	305	278	91%	\$7,998,373	\$7,460,776	93%	ALL TRENCHING, PULL BOX, AND FIBER INSTALLATION, NODE BUILDINGS INSTALLED	FIBER SPLICES, ELECTRIC CONNECTION	RIGHT LANE AND SHOULDER CLOSURES	22-Jun
A-1 MOUNTAIN BRIDGE REPLACEMENT	F010701C	I-40/MP 190	NORTHCENTRAL	5	100	89	89%	\$4,903,603	\$4,708,129	96%	RAMP REHABILITATION, BRIDGE REPLACEMENT, ACFC PAVING AND FINAL STRIPING	SEEDING ESTABLISHMENT	NO FUTURE IMPACTS	22-Oct
SR 99/ CANYON DIABLO BRIDGE	F027701C	SR 99/ 71	NORTHCENTRAL	5	45	42	93%	\$744,632	\$601,277	81%	SCOUR; GUARDRAIL; PAVING; CHIPSEAL; SEEDING; PAINT	45 DAY SEEDING INSPECTION		22-Jun
PUMP HOUSE WASH BRIDGE	H877801C	SR89A/MP 387	NORTHCENTRAL	5	250	53	21%	\$4,199,114	\$804,967	19%	TRAFFIC CONTROL SETUP, PHASE I DECK DEMOLITION, PAINT ENCLOSURE	PHASE I DECKING, REBAR, CONCRETE PLACEMENT, A PAINTING	SR 89A SINGLE LANE RESTRICTIONS BETWEEN MP 386-390 W/ TCB AND TEMPORARY SIGNALS	23-Jul
OAK CREEK CANYON DRAINAGE & SEDIMENT CONTROL	H890701C	SR89A/MP388	NORTHCENTRAL	5	250	53	21%	\$2,355,001	\$804,967	34%	INSTALLED 30" CMP	INSTALL CATCH BASINS, RIP RAP GABION MATTRESS, ROADSIDE BARRIER.	SR 89A LANE RESTRICTIONS BETWEEN MP 386-390 - SINGLE LANE CLOSURES	23-Jul
SR 89A ROCKFALL MITIGATION	F015401C	SR89A MP 375&389	NORTHCENTRAL	5	250	53	21%	\$4,556,996	\$381,347	8%	NONE	MP 389.2 ROCK FALL TO START BEGINNING OF AUGUST	NIGHT TIME CLOSURES BETWEEN MP 387-390	23-Jul
MILTON ROAD PAVEMENT REHABILITATION	F029601C	SR 89A TO I-40B	NORTHCENTRAL	5	150	67	45%	\$3,595,500	\$2,038,060	57%	SOME SIDEWALK AND DRIVEWAYS ABOUT 70%; PAVING;	CONCRETE (SIDEWALK, CATCH BASINS) IN PROGRESS. RIP RAP	SR 89A NIGHT LANE RESTRICTIONS - SINGLE LANE CLOSURES	22-Aug
SB COUNTY LINE - MCCONNELL BRIDGE	F020701C	I-17 SB MP 311 TO MP 340	NORTHCENTRAL	5	315	44	14%	\$34,954,000	\$5,173,872	15%	ADVANCED WARNING SIGNS, AGGREGATE CRUSHING, THREE GR RUNS COMPLETE, SB I-17 ACFC MILLED 6.5 MILES	GUARDRAIL, PCCP REPAIR, INSIDE SHOULDER AND PASSING LANE MILL & FILL, BRIDGE REPAIRS	I-17 ONE LANE CLOSURE WITH TCB. WIDTH REDUCTIONS <16' AT TIMES.	24-Jun
B40, RIO DE FLAG BRIDGE	H890501C	B40, MP 196.08	NORTHCENTRAL	5	10/31/2021	FIXED END	#VALUE!	\$4,942,894	\$5,526,914	112%	RIO DE FLAG BRIDGE REPLACEMENT, ASSOCIATED PCCP AND AC PAVING, SOIL NAIL WALL , CHANNEL BACKFILL AND LINING, IRRIGATION AND SOD REPAIR, CLEANUP AND DEMOBILIZATION	SEEDING ESTABLISHMENT AND FINAL PUNCH LIST ITEMS.	NONE ANTICIPATED	22-Jun
I-40, WEST FLAG TI	H877701C	I-40, MP 191.36	NORTHCENTRAL	5	400	195	49%	\$6,489,938	\$6,575,324	101%	BRIDGE RECONSTRUCTION AND BASE PAVING, ACFC, BRIDGE PAINTING,	FINAL STRIPING & SEEDING	SINGLE LANE CLOSURES FOR FINAL STRIPING	22-Jul
SOUTH OF PAGE TO UTAH STATE LINE	F040401C	SR 89, MP 545.78	NORTHCENTRAL	5	75	15	20%	\$3,624,256	\$1,253,820	35%	MILLING AND AC PAVING OPERATIONS, TEMPORARY STRIPE, AND RUMBLE STRIPS	DUAL COMPONENT EPOXY STRIPE	ROLLING CLOSURE OR ONE LANE CLOSURE FOR FINAL STRIPE	22-Sep
I-40 PAVEMENT LIFE EXT 2ND MESA - JOSEPH CITY	F040801C	I-40 MP 259 - 268	NORTHCENTRAL	5	100	47	47%	\$5,686,595	\$1,677,925	30%	409 SPOT REPAIRS	404 BONDED WEARING COURSE, LOOP DETECTORS, RUMBLE STRIPS	DAILY LANE CLOSURES	22-Sep
CARRIZO WASH	F015001C	US191 MP 323.37 - 324.37	NORTHEAST	5	158	147	93%	\$2,523,000.00	\$2,348,000.00	93%	PROJECT IS FINAL	NONE	NONE	21-May
POST OFFICE CANYON BRIDGE	F010901C	SR73 MP 348.9	NORTHEAST	5	210	157	75%	\$2,507,821.08	\$2,375,976.00	95%	PROJECT IS FINAL	NONE	NONE	21-Oct
US 60 MP 301	F035301C	US 60 MP 301	NORTHEAST	5	40	22	55%	\$703,760.00	\$682,776.34	97%	PROJECT IS FINAL	NONE	NONE	22-Jan
US60 - KNOTTINGHAM LN*	F020101C	SR260 MP 341.68 - 346.91	NORTHEAST	5	310	207	67%	\$16,584,000.00	\$7,439,478.95	45%	REMOVAL AND REPLACEMENT OF CONCRETE AT CURB GUTTER, DRIVEWAY, AND SIDEWALK IS UNDERWAY ALONG US 60 TO MEET ADA STANDARDS WORK REMAINS. MISCELLANEOUS 409 PAVING COMPLETED.	US 60 ON FORT APACHE PAVING WORK REMAINS TO BE COMPLETED. REMOVAL AND REPLACEMENT OF CONCRETE AT CURB GUTTER, DRIVEWAY, AND SIDEWALK IS UNDERWAY ALONG SR 260 TO MEET ADA STANDARDS WORK REMAINS. SR 260 PAVING WORK REMAINS.	NONE	22-Sep

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					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
FH300 - 40TH ST*	F027901C	US 60 MP 336 - 342.1	NORTHEAST	5	*	*	*	*	*	*	SAME AS ABOVE	SAME AS ABOVE	NONE	same as above
BLACK CREEK EB & WB AND HOUCK BRDGS	F008801C	I-40 MP 347	NORTHEAST	5	615	536	87%	\$5,662,000.00	\$5,642,264.00	100%	CONTRACT WORK COMPLETED	FINAL ACCEPTANCE AND PROJECT FINAL	NONE	21-Oct
METEOR CRATER & PAINTED CLIFFS REST AREAS	H821401C	I-40 MP 235.00 and 359.00	NORTHEAST	5	365	880	241%	\$12,408,000.00	\$11,690,121.00	94%	CONTRACT WORK COMPLETED	FINAL ACCEPTANCE AND PROJECT FINAL	NONE	21-Dec
DINNEBITO WASH BRIDGE	H894301C	SR 264 MP362.65	NORTHEAST	5	155	153	99%	\$2,562,681.00	\$2,566,146.53	100%	FINAL ACCEPTANCE AND PROJECT CLOSEOUT	NONE	NONE	21-Nov
LONG HOUSE VALLEY	F014401C	US 160 mp 372.5 to 389.48	NORTHEAST	5	200	137	69%	\$12,549,800.00	\$9,981,425.00	80%	MAINLINE PAVING AND GUARDRAIL WORK COMPLETED	CHIP SEAL WORK SCHEDULED TO RESUME JULY 2022 FOR ELEVATION GREATER THAN 5,000 FEET	EB AND WB US 160 LANE CLOSURES DURING CHIP SEAL PLACEMENT	22-Aug
CHINLE WASH TO LUKACHUKAI WASH	H894501C	US 191 mp 469.9 to mp 488.5	NORTHEAST	5	300	180	60%	\$17,448,364.00	\$8,369,158.00	48%	PHASE 1 SUPERSTRUCTURE BRIDGE CONSTRUCTION AT LUKACHUKAI AND AGUA SAL NORTH. SCOUR SLAB AT CHINLE WASH IS COMPLETE. PHASE 1 PAVING AT LUKACHUKAI, CHINLE WASH AND AGUA SAL SOUTH.	PHASE 1 SUPERSTRUCTURE WORK AT CHINLE AND AGUA SAL SOUTH ONGOING. PHASE 1 ROADWAY WORK AT CHINLE AND AGUA SAL SOUTH ONGOING. PHASE 2 SUPERSTRUCTURE WORK AT AGUA SAL NORTH AND LUKACHUKAI WASH.	SINGLE LANE CLOSURE WITH TEMPORARY TRAFFIC SIGNAL IN EFFECT AT LUKACHUKAI, CHINLE WASH BRIDGES, AGUA SAL NORTH, AND AGUA SAL SOUTH..	22-Dec
HERMOSA DRIVE UP #1368	F023001C	HERMOSA DR	NORTHEAST	5	120	62	52%	\$2,715,422.00	\$1,024,500.00	38%	PHASE 1 BRIDGE DECK PLACEMENT COMPLETED. TRAFFIC SWITCH TO PHASE 2.	PHASE 2 SUPERSTRUCTURE RECONSTRUCTION. PHASE 2 ABUTMENT REPAIR WORK.	ONE LANE ROADWAY OVER HEMOSA DR IN HOLBROOK, AZ. OCCASIONAL NIGHT TIME FULL CLOSURES OF EASTBOUND AND WESTBOUND INTERSTATE 40 (I-40) WITH DETOUR THROUGH CITY OF HOLBROOK FOR MAJOR ITEMS OF WORK.	22-Aug
MOENKOPI WASH BRIDGE	F023101C	SR 264 MP 324.1	NORTHEAST	5	150	53	35%	\$3,031,192.80	\$436,913.00	14%	PHASE 1 BRIDGE DEMOLITION COMPLETED. PHASE 1 ABUTMENT REPAIR AND PEDESTAL REPAIR.	PHASE 1 ROADWAY RECONSTRUCTION. PHASE 1 BRIDGE SUPERSTRUCTURE CONSTRUCTION	SINGLE LANE CLOSURE WITH TEMPORARY TRAFFIC SIGNAL IN EFFECT AT SR 264 MP 324	22-Oct
FLYING V SLOPE FAILURE	F043001C	US 60 MP 305-305.5	NORTHEAST	5	105	71	68%	\$905,018.36	\$335,148.00	37%	CAISSON DRILLING AND INSTALLATION. ROADWAY EXCAVATION	CLASS II SEEDING. FINAL WALKTHROUGH AND PUNCHLIST	NONE	22-Aug
CHINLE TO BLACK MOUNTAIN WASH	F019301C	US 191 MP 448.22 TO 460.36	NORTHEAST	5	250	21	8%	\$13,777,777.00	\$362,135.00	3%	CMP PIPE INSTALLATION ONGOING ALONG SB US 191.	US 191 ROADWAY WIDENING WORK.	VARIOUS SINGLE LANE CLOSURE ALONG US 191 THROUGHOUT PROJECT LIMITS.	23-Aug
INTERSECTION OF US 60 and CR 3148	F033801C	US 60 AND CR 3148	NORTHEAST	5	135	73	54%	\$108,560.00	\$4,250.00	4%	POLE FOUNDATIONS COMPLETED. CONTRACTOR WAITING ON DELIVERY OF POLES	ADVANCE WARNING FLASHER INSTALLATION WILL BEGIN IN JUNE 2022 DUE TO MATERIAL PROCUREMENT	SHOULDER CLOSURE ALONG US 60	2022 / Sept
MP 465 TO NM STATELINE	F040301C	SR 264 MP 465	NORTHEAST	5	80	23	29%	\$0.00	\$5,995,500.00	0%	PARTNERING PRECON MEETING.	CONTRACTOR MOBILIZATION, 2 INCH MILLING REPAIR AREAS, AR-ACFC	SINGLE LANE CLOSURE ALONG SR 264 THROUGHOUT PROJECT LIMITS.	2022 / Sept
PINE CREEK CANYON	H850801C	SR87 MP 268-278	NORTHCENTRAL	5	220	109	50%	\$4,747,474	\$3,237,980	68%	TREE REMOVAL, CLEAN AND GRUB, GUARDRAIL EXCEPT IN THE SHOULDER WIDENING AREA	ROADWAY EX, GUARDRAIL, ASPHALT, AB IN SHOULDER WIDENING TO BE DONE AFTER WINTER SHUTDOWN. APS RELOCATION WORK IN PROGRESS	NO CLOSURES APS STILL RELOCATING LINE	22-Oct
US 95 AVE 9E - RIFLE RANGE RD	F030701C	SAN LUIS - YUMA - QUARTZSITE HWY (US 95)	SOUTHWEST	6	320	188	59%	\$14,877,953.77	\$12,167,248.56	82%	PAVING, SHOULDERS, DECK JOINTS, STRIPING, GUARDRAIL, HEADWALLS, SPILLWAYS, CURB	BRIDGE WORK & DEMO, PAVING (ONGOING), SIGNS, RUMBLE STRIP, EROSION CONTROL, ROCK MULCH, TRAFFIC SIGNAL	10' WIDTH RESTRICTION, NARROW LANES	22-Oct
RAINBOW WASH TO MC 85	F024901C	GILA BEND - BUCKEYE HWY (SR 85)	SOUTHWEST	6	200	156	78%	\$13,546,326.65	\$13,845,172.12	102%	STRIPING, PUNCHLIST, GUARDRAIL	GUARDRAIL, SALT CEDAR REMOVAL, CLOSEOUT	14' WIDTH RESTRICTION, SINGLE LANE	22-Aug
SENTINEL REST AREA	F025901C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	270	215	80%	\$7,635,134.16	\$5,331,762.34	70%	WB SEWER, PUMPHOUSE, PAINT, TILE, WB & EB RESTROOM/ RAMADAS	WB/EB RESTROOMS & RAMADAS, PUMP HOUSE, LIGHT POLES, LUMINAIRES	REST AREA CLOSED TO PUBLIC	22-Aug
SALINITY CANAL	T024101C	YUMA COUNTY	SOUTHWEST	6	100	67	67%	\$723,536.09	\$127,863.73	18%	INSTALL & REMOVE CONCRETE BARRIER, SIGNS, REMOVE BRIDGE, STRUCTURAL EXCAVATION	CONCRETE BARRIER, STRUCTURAL BACKFILL, STRUCTURAL CONCRETE, POUR ABUTMENTS	BRIDGE CLOSED	22-Aug
I-8 BRIDGE DECK REHABILITATION	F01720C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	180	56	31%	\$5,450,153.55	\$874,152.34	16%	CONCRETE BARRIER, EROSION CONTROL, SURVEY, REMOVALS, DOWELS, REINFORCING STEEL	REMOVAL OF STRUCTURAL CONCRETE, SLOPES, REINFORCING STEEL, DOWELS	14' WIDTH RESTRICTION, SINGLE LANE	23-Jan

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					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
CALTRANS 1143049	F039101C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	140	0	0%	\$3,640,501.95	\$0.00	0%	BIDS OPENED	ADOT IS FINISHING ITS REVIEW OF THE COOP AGREEMENT WITH CALTRANS TO UPDATE IT TO INCLUDE THE ACTUAL AWARD AMOUNT FOR THE SECOND LOWEST BIDDER. CALTRANS EXPECTS TO AWARD THE CONTRACT TO THE SECOND LOWEST BIDDER SOON THEREAFTER THE CONTRACT HAS A 140-DAY DELAYED START CLAUSE WHICH PLACES THE ACTUAL START OF THE PROJECT DURING OCTOBER 2022	ONE LANE CLOSED EACH DIRECTION WITH INTERMITTENT (MAX OF 6) NIGHTTIME FULL CLOSURE OF ALTERNATING SIDES OF BRIDGE	23-Mar
I-40 PINEVETA DRAW BRIDGE EB #1175 AND WB #1176	F016301C	I-40 MP 138.48	NORTHWEST	6	260	159	61%	\$2,486,319.70	\$2,383,798.50	96%	PAVING AND SCOUR FLOOR	FRICTION COURSE AND FINAL STRIPING IN THE SUMMER	NONE	22-Jun
MCGUIREVILLE REST AREA- ANTHEM WAY- ITS BROADBAND	F042901C	I17 MP 229	NORTHWEST	6	390	242	62%	\$20,611,063.20	\$16,525,219.86	80%	INSTALLATION OF CONDUIT AND PULL BOXES FROM ANTHEM TO MCQUIREVILLE RA	INSTALLATION OF FIBER OPTIC IN CONDUIT, PULL BOXES AND FOG COATING SHOULDERS	NB AND SB RIGHT LANE CLOSURE 5 AM- 5 PM NORTH OF CORDES JUNCTION	22-Dec
I-17 ANTHEM WAY TO SUNSET POINT	H680001C	ANTHEM WAY TI TO SUNSET POINT TI	NORTHWEST	6	1080	215	20%	\$362,077,500.00	\$20,720,388.50	6%	NONE	PARTNERING/PRE CON	NONE	24-Oct
E SELIGMAN TI OP EB# 1259 WB# 1260	F016101C	I-40 MP 122	NORTHWEST	6	310	83	27%	\$6,090,715.09	\$593,089.33	10%	PARTNERING/PRE CON	CROSSOVER CONSTRUCTION & PAVING	TRAFFIC SWITCH TO WB LANES MID JULY WITH CROSSEOVERS AND TCB	23-Nov
QUARTZSITE-WICKENBURG HWY-CENTENNIAL WASH TO AGUILA	F041501C	US 60 MP 62.5	NORTHWEST	6	75	25	33%	\$1,634,000.00	\$239,704.83	15%	CHIP SEAL	MICRO SEAL	NONE	22-Aug
CORDES JCT-PRESCOTT HWY BIG BUG 4 TO POLAND JCT	F040701C	SR 69 MP 271	NORTHWEST	6	100	0	0%	\$2,697,412.78	\$37,469.75	1%	PARTNERING/PRE CON	MILLING AND PAVING	NIGHT WORK SINGLE LANE CLOSURES	22-Aug
SR89A GLASSFORD HILL RD- COYOTE SPRINGS RD	F040901C	SR 89A MP 322	NORTHWEST	6	85	0	0%	\$818,458.80	\$12,443.50	2%	PARTNERING/PRE CON	MILLING AND PAVING	NIGHT WORK SINGLE LANE CLOSURES	22-Sep
OUTH FORK SANTA MARIA SR 71	F038001C	US 93 MP 161	NORTHWEST	6	50	12	24%	\$545,098.04	\$0.00	0%	PARTNERING/PRE CON	CENTERLINE RUMBLE STRIP INSTALLATION	NIGHT WORK/PILOT CAR OPERATIONS SINGLE LANE ALTERNATING TRAFFIC	22-Aug
CORDES JCT-FLAGSTAFF HWY I-17 SUNSET POINT REST AREA REHABILITATION	F025801C	I-17 MP 251	NORTHWEST	6	210	0	0%	\$7,529,000.00	\$0.00	0%	PARTNERING/PRE-CON	MOBILIZATION-CLOSURE OF REST AREA	REST AREA CLOSED ON 7/11/22 TO GENERAL PUBLIC - OPEN FOR TRUCK PARKING	23-Jan
PRESCOTT-FLAGSTAFF HIGHWAY SR 89A	F046501C	SR 89 MP 322	NORTHWEST	6	75	0	0%	\$2,400,000.00	\$0.00	0%	NONE	PARTNERING/PRE CON	NONE	Fall-2022
STOCKTON HILL ROAD SAFETY IMPROVEMENTS	T019101C	LOCAL KINGMAN	NORTHWEST	6	100	98	98%	\$449,352.98	\$439,965.39	98%	SPEED FEED BACK SIGNS, CABINETS, SIGNAL HEADS	NONE/COMPLETE	NONE	22-May
GOLDEN VALLEY SR 68 VERDE RD TO BACOBI	F028001C	SR 68 MP 21.8-24.82	NORTHWEST	6	95	75	79%	\$1,520,130.13	\$1,426,715.49	94%	CURB, TEMP STRIPE, SIGN BASES, & SIGNAGE, MICRO SEAL	FINAL STRIPE AND PAVEMENT MARKING	ALL LANES OPEN	22-Jun
KABBA WASH BRIDGE NB# 492	F017001C	US93 MP 97.5	NORTHWEST	6	260	68	26%	\$2,633,585.70	\$923,522.66	35%	1ST HALF OF BRIDGE DEMO	FORMING AND POURING 1ST HALF OF BRIDGE DECK , RAIL BANK PROTECTION RECONSTRUCT	NB RIGHT LANE CLOSED	23-Mar
KINGMAN-ASHFORK HIGHWAY I-40 ANVIL ROCK TI UP#1610	F025401C	I40 MP 109	NORTHWEST	6	155	48	31%	\$2,677,693.40	\$847,778.12	32%	TEMPORARY CONCRETE BARRIER REPLACED	BRIDGE SHORING TO COMMENCE 5/4/2022	EB & WB LEFT LANE CLOSED	22-Nov
BULLHEAD CITY-KINGMAN HIGHWAY-LAUGHLIN BRIDGE	F040601C	SR 68 MP 14.7	NORTHWEST	6	90	33	37%	\$3,589,004.00	\$153,434.50	4%	CONSTRUCTION CONTRACT WAS TERMINATED. WILL BE RE-BID AT TBD DATE	NONE	NONE	22-Jul
MOHAVE COUNTY-STOCKTON HILL ROAD	T027101C	LOCAL KINGMAN	NORTHWEST	6	95	46	48%	\$499,605.40	\$187,032.91	37%	RUMBLE STRIP AND FOG COAT	THERMOPLASTIC STRIPING 6/21/22	NONE	22-Sep
I15 VIRGIN RIVER BRIDGE 1	H876001C	I15, MP 8.40 NB & MP 9.30 SB	NORTHCENTRAL	6	840	509	61%	\$55,994,447	\$31,028,293	55%	ACCESS ROADS, TEMPORARY BRIDGE, SOUTH PIERS AND PIER CAP CONSTRUCTION, PHASE I BRIDGE DEMO, STAGE 1 STEEL GIRDER ERECTION	NORTH PIER CAP CONSTRUCTION, STAGE 1 BRIDGE DECK CONSTRUCTION, NB APPROACH CONSTRUCTION	I-15 REDUCED TO SINGLE LANES UTILIZING SOUTHBOUND LANES TO CROSS VRB NO. 1	24-May
VERDE RIVER BRIDGE	H854402C	I-17 MP 287-288	NORTHCENTRAL	6	250	222	89%	\$1,868,403	\$1,809,982	97%	ALL CONTRACT WORK IS COMPLETE EXCEPT POLE PLANTING	POLE PLANTING IN JANUARY	NONE	23-Jan
I-19 TUBAC TO ARIVACA	H893501C	I-19	SOUTHCENTRAL	2 & 3	445	433	97%	\$17,419,659.00	\$18,633,818.00	107%	FINAL ACCEPTANCE PUNCHLIST		NONE	22-May
US BORDER TO I 10 - ITS	F034701C	I-19	SOUTHCENTRAL	2 & 3	305	58	19%	\$14,977,699.00	\$2,002,053.00	13%	MOBILIZING -- DESIGN	INSTALL HARD CONDUIT ON BRIDGES	NONE	23-Jan
SR 260 SHOULDER WIDENING	H824501C	SR260 MP 282 - 304	NORTHCENTRAL	4 & 5	515	29	6%	\$24,983,210	\$1,891,267	8%	PARTNERING/PRECON, ENVIRONMENTAL DATA COLLECTION	CLEARING AND GRUBBING, PIPE EXTENSIONS, TREE REMOVAL	DAILY LANE CLOSURES	24-May

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					CONTRACT	TIME USED	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT	(PAVING, BRIDGE FORMING, SIGN	(PAVING, BRIDGE FORMING, SIGN	(LONG TERM LANE CLOSURES,	(YEAR/MON)
					TOTALS	73567	19,238	26%	\$2,084,688,075	\$975,584,915	47%			