

District Construction Report - September 2023

PROJECT NAME	TRACS NUMBER	LOCATION ROUTE AND MILE POST	ADOT DISTRICT	BOARD DISTRICT	CONTRACT TIME			PROJECT DOLLARS			COMPLETED ACTIVITIES (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)	UP-COMING ACTIVITIES (PAVING, BRIDGE FORMING, SIGN INSTALLATION, OTHER)	MAJOR TRAFFIC CHANGES (LONG TERM LANE CLOSURES, TRAFFIC SWITCHES, NEW SIGNALS OR ROUNDABOUTS, OTHER)	ESTIMATED COMPLETION (YEAR/MON)
					CONTRACT TIME DAYS	TIME USED DAYS	% COMPLETE	CONTRACT \$	\$ SPENT	% SPENT				
CITY OF APACHE JUNCTION: IDAHO RD - SUPERSTITION BLVD	T023701C	LPA- APACHE JUNCTION	CENTRAL	1	140	152	109%	\$2,125,287.59	\$1,318,348.56	62%	CMP/RCP, JUNCTION STRUCTURE, ROADWAY GRADING, PAVING, SIGN & STRIPE	TIME EXTENSION PENDING FOR PROJECT DELAY	N/A	23-Aug
CITY OF BUCKEYE: YUMA RD AND VERRADO WAY	T025601C	LPA-BUCKEYE	CENTRAL	1	530	38	7%	\$986,969.00	\$255.00	0%	PRECON MEETING; SUBMITTAL REVIEW	PROCUREMENT PERIOD	N/A	24-Dec
CTR062241- DYSART ROAD ARID PROJECT	T026701P	LPA-AVONDALE	CENTRAL	1	365	267	73%	\$472,192.00	\$45,033.35	9.54%	MATERIAL PROCUREMENT	MATERIAL PROCUREMENT	N/A	24-Oct
CITYWIDE GLENDALE	T027601P	LPA-GLENDALE	CENTRAL	1	365	368	101%	\$534,985.00	\$580,993.71	109%	MATERIAL DELIVERED TO CITY	CITY INSTALLING MATERIAL	N/A	22-Oct
CITY OF SURPRISE	T027901P	LPA-SURPRISE	CENTRAL	1	365	108	30%	\$578,000.00	\$0.00	0%	VENDOR PREPARING MATERIAL	INSTALL SERVER FOR SOFTWARE; EVALUATE TRUCK EQUIPMENT	N/A	24-Jun
CITY OF PEORIA; STADIUM TRAIL-73RD AVE TO 83RD AVE	T028301C	LPA-PEORIA	CENTRAL	1	190	9	5%	\$2,953,610.30	\$0.00	0%	N/A	BEGIN CONSTRUCTION LATE SEPTEMBER	N/A	
20 INTERSECTIONS. GLN & PHX	T030601P	LPA-GLENDALE	CENTRAL	1	425	284	67%	\$871,852.80	\$0.00	0%	MATERIAL PROCUREMENT	INVENTORY AND FIELD INSTALLS	N/A	24-Feb
59TH AVE & 25 INTERSECTION	T030701P	LPA-GLENDALE	CENTRAL	1	425	284	67%	\$1,229,701.20	\$0.00	0%	MATERIAL PROCUREMENT	INVENTORY AND FIELD INSTALLS	N/A	24-Feb
CASA GRANDE HWY: I-10 SPLIT-SR202L SANTAN	F007201C	I-10	CENTRAL	1	1400	957	68%	\$615,600,950.00	\$368,965,885.89	60%	PCCP – WB I-10 BETWEEN 44TH ST AND 40TH ST ON-RAMP; PCCP – EB I-10 BETWEEN 32ND ST AND 40TH ST; STRADDLE BENT POUR - BRIDGE 050, BENT 4 (DHOV - I-10 TO SR-143);	RETAINING WALL/BARRIER – WB I-10 BETWEEN 40TH ST ON & OFF RAMP; PIER COLUMNS/BRIDGE ABUTMENTS – SALT RIVER BRIDGE; RAMP OPENINGS – EB I-10 32ND ST ON-RAMP & 40TH ST OFF-RAMP; TEMP AC - SE LOOP RAMP / EB EXPRESS LANE CONCEPT; APPROACH/ANCHOR SLABS - BRIDGE 050, ABUT 1 (DHOV - I-10 TO SR-143); STRADDLE BENT POUR - BRIDGE 050, BENT 5 (DHOV - I-10 TO SR-143);	09/08-09/11 - FULL CLOSURE - NB & SB 32ND ST (WB I-10 RAMP TO EB I-10 RAMP) 09/08-09/11 - SYSTEM RAMP CLOSURE - WB US60 RAMP TO WB I-10 (HOV RAMP OPEN) 09/15-09/18 - FULL CLOSURE - EB I-10 (SR51 TO US60) 09/22-09/25 - FULL CLOSURE - NB & SB 40TH ST (WB I-10 RAMP TO EB I-10 RAMP) 09/29-10/02 - FULL CLOSURE - EB I-10 (US60 TO L202 SMF) 10/13-10/16 - FULL CLOSURE - WB I-10 (L202 SMF TO US60) 10/20-10/23 - FULL CLOSURE - EB I-10 (SR51 TO US60) 10/27-10/30 - FULL CLOSURE - EB I-10 (US60 TO L202 SMF) 11/17-11/20 - FULL CLOSURE - WB I-10 (US60 TO 40TH ST)	24-Nov
DECK PARK TUNNEL FIRE DC: I-10	F014501C	I-10	CENTRAL	1	200	480	240%	\$1,726,769.00	\$2,124,647.71	123%	FIRELINE COMPLETE	CLOSEOUT	N/A	23-May
CORDES JCT HWY-PEORIA AVE TO GREENWAY RD	F015501C	I-17	CENTRAL	1	680	1380	203%	\$29,620,020.20	\$31,987,506.57	108%	ALL UNDERGROUND PIPE WORK	LANDSCAPING PUNCH LIST	N/A	23-Oct
EHRENBERG HWY 1-10:AVONDALE - I-17	F023301C	I-10	CENTRAL	1	250	282	113%	\$12,478,792.60	\$13,339,169.54	107%	DIAMOND GRIND	FIX THE BUMP AT EB I-17 BRIDGE JOINT	N/A	23-Nov
PHOENIX-CASA GRANDE I-10: RIGGS RD TO GILA RIVER	F023401C	I-10	CENTRAL	1	140	192	137%	\$4,162,777.00	\$4,203,423.62	101%	THERMOPLASTIC STRIPING, RPMs	SEEDING ESTABLISHMENT	N/A	23-Sep
PHOENIX-CORDES JCT HWY :DUNLAP AVE TO DEER VALLEY RD	F034101C	I-17	CENTRAL	1	340	338	99%	\$15,972,375.81	\$16,011,791.16	100%	METHACRYLATE BRIDGE DECKS. SEAL ALL APPROACH SLAB JOINTS AND JOINT AND CRACK REPAIR, PERMANENT PAVEMENT MARKING.FULL DEPTH SLAB REPLACEMENT 8/25/2023	PERMANENT PAVEMENT MARKINGS/JOINT AND CRACK REPAIRS.	SB/NB I-17 NORTHERN TO GREENWAY 3 LANE CLOSURES	23-Sep
BOB STUMP MEMORIAL PKWY-51ST AVE AND 43RD AVE INTERCHANGE	F042401C	SR 303L	CENTRAL	1	345	362	105%	\$70,057,597.22	\$65,537,782.80	94%	90% CATCH BASINS, 90% MINOR CONCRETE, SIGN STRUCTURES, NEW SB FRONTAGE RD, UBW CONCRETE CHANNEL LINING, FINAL SIGNING AND STRIPING, 50% EROSION CONTROL WATTLES, 75% SLOPE PAVING	REMAINING MINOR CONCRETE, SEEDING, SLOPE PAVING, SOUTH CHANNEL, PUNCHLIST	43RD AND 51ST AVE TIS OPEN	23-Oct

District Construction Report - September 2023

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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)
PIMA FWY: SR101 AT 16TH ST	F050501C	101	CENTRAL	1	320	40	13%	\$8,126,969.00	\$1,312,654.14	16%	SAGUARO SALVAGE, AND UTILITY CONFLICT RELOCATED DEMO RETAINING WALL, SET TCB, REMOVE DG.	INSTALL CONDUIT AND NO 9'S FOR FMS/DEMOLITION OF EXISTING SOUNDWALL ON FRONTAGE/DRILL AND DOWEL FOR TYPE 2 WALL		24-Jan
3RD AVE PUMP STATION	H878301C	I-10	CENTRAL	1	520	669	129%	\$2,744,129.00	\$77,431.15	3%	MATERIAL PROCUREMENT	CONSTRUCTION START NOVEMBER 2023; ESCALATION OF BUY AMERICA	N/A	24-Feb
SR-77 CALLE CONCORDIA TO TANGERINE ROAD	F028301C	SR77	SOUTHCENTRAL	2	202	187	93%	\$11,770,000	\$10,855,748	92%	CONCRETE WORK COMPLETE. PAVING COMPLETE.	THERMOPLASTIC STRIPING.	NONE	23-Sep
SR86 KINNEY RD TO I-19	F040001C	SR 86	SOUTHCENTRAL	2	75	177	236%	\$2,538,645	\$1,882,609	74%	FINAL STRIPE		NONE	23-Sep
I-10 FIBER GAP WYMOLA - INA RD. (DESIGN BUILD)	F043901C	I-10	SOUTHCENTRAL	2	485	212	44%	\$4,975,994	\$1,753,294	35%	DIRECTIONAL DRILL IN PROGRESS	PLOW TO START		COMPLETE
I-10 AJO TO MP 272	F021201C	I10	SOUTHCENTRAL	2	250	197	79%	\$15,495,176	\$7,365,780	48%	ACFC	FINAL STRIPE	NONE	23-Aug
SR 387 I-10 TO SR 387	F038201C	SR 387	SOUTHCENTRAL	2	130	0	0%	\$5,021,000	\$0	0%	DELAYED UNTIL JANUARY 2024		NONE	24-Jan
OVERLAND RD CASA GRANDE	T031001C	LOCAL	SOUTHCENTRAL	2	350	24	7%	\$313,313	\$272,148	87%	CLOSE OUT		NONE	23-Sep
JCT I-10 - RIVER ROAD	F024801C	SR 77 MP68	SOUTHCENTRAL	2	750	413	55%	\$9,343,161	\$7,199,662	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	\$8,647,531	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	\$8,412,305	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	\$23,304,861	99%	ALL RAMPS ARE COMPLETE BRIDGE HAS BEEN COMPLETED NEW RAMPS ARE COMPLETE	GUARDRAIL REPAIR/CLOSEOUT	NA	22-May
B-10 SAM PEDRO RIVER BRIDGE	H845101C	I-10 B	SOUTHCENTRAL	2	315	165	52%	\$6,134,883	\$3,586,424	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	\$2,361,175	95%	DECK AND BARRIER COMPLETE	BRIDGE PAINTING	INTERMITTENT LANE CLOSURES ON I-10 BOTH DIRECTIONS TRAFFIC WILL BE DETOURED ON AND OFF THE FREEWAY	22-May
SANTA CRUZ: PENDLETON DR. DIP AT SONOITA CREEK WASH	T029101C	LOCAL	SOUTHCENTRAL	3	180	151	84%	\$1,982,289	\$1,729,196	87%	FINISH END WALLS	FINAL STRIPE		23-Nov
SR 189, INTERNATIONAL BORDER TO GRAND AVE	H804501C	SR-189, I-19	SOUTHCENTRAL	3	759	752	99%	\$83,816,114	\$82,836,371	99%	ALL ELEMENTS ARE COMPLETE	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
RUSSELL ROAD, ARICA TO I-8 AND I-8 TO SR-84	T018601C	LOCAL	SOUTHCENTRAL	4	190	177	93%	\$3,077,777	\$1,200,566	39%	PAVING ON 1/2 OF THE JOB.	PAVING	NONE	22-Oct
TONTO CREEK BRIDGE	SS718001C	GILA COUNTY	SOUTHEAST	4	390	203	52%	\$20,181,477	\$13,403,700	63%	PARTNERING AND PRECONSTRUCTION MEETING	PIERS, COLUMNS, CAPS AND ABUTMENTS.	OPEN TO TRAFFIC	24-Apr
GILA RIVER BRIDGE STR 501 SR79	F010201C	SR79	SOUTHCENTRAL	4	485	93	19%	\$22,147,900	\$566,470	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	\$39,929	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	297	87%	\$16,434,861	\$18,680,278	114%	GRINDING, RUMBLESTRIP	STRIPE, BRIDGE REPAIR	LANE CLOSURES	23-Oct
PUMP HOUSE WASH BRIDGE	H877801C	SR89A/MP 387	NORTHCENTRAL	5	250	228	91%	\$4,199,114	\$4,018,724	96%	POURED ENTIRE DECK, BARRIER, APPROACH SLABS	BOX CULVERT REPAIR, BRIDGE PIER ENCASEMENT	LANE CLOSURES/FLAGGING	23-Oct
OAK CREEK CANYON DRAINAGE & SEDIMENT CONTROL	H890701C	SR89A/MP388	NORTHCENTRAL	5	250	228	91%	\$2,355,001	\$1,873,798	80%	INSTALLED CMP, STAY-IN-PLACE DECK, REINFORCING STEEL, RETAINING WALL	SPILLWAY, BARRIER RUSTICATION	LANE CLOSURES/FLAGGING	23-Oct
SR 89A ROCKFALL MITIGATION	F015401C	SR89A MP 375&389	NORTHCENTRAL	5	250	228	91%	\$4,556,996	\$1,292,281	28%	ROCK SCALING WAS PERFORMED ON THE NORTH END OF THE PROJECT	BLASTING	LANE CLOSURES/ DAYTIME ROAD CLOSURES	23-Oct

District Construction Report - September 2023

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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)
WASH, MOENKOPI WASH & FIVE MILE WASH BRIDGES	F033301C	US 89 / MP 471.73, 477.12, & 481.89	NORTHCENTRAL	5	85	46	54%	\$2,713,181	\$67,125	2%	PRE-CON/PARTNERING	BRIDGE REPAIR WORK	LANE CLOSURES/FLAGGING	23-Nov
FLAGSTAFF-ASHFORK HWY (I-40)	F046801C	I-40 MP 146-MP 156	NORTHCENTRAL	5	85	73	86%	\$7,981,960.25	\$8,139,957.00	102%	ALL ITEMS HAVE BEEN COMPLETED.	NONE	NONE	23-Jul
SB COUNTY LINE - MCCONNELL BRIDGE	F020701C	I-17 SB MP 311 TO MP 340	NORTHCENTRAL	5	315	217	69%	\$34,954,000	\$26,667,022	76%	GLARE SCREEN REMOVAL AND REPLACEMENT PASSING LANE IMPROVEMENTS COMPLETED. KELLY CANYON BRIDGE BARRIER AND REPAIRS.	MILL AND FILL SHOULDERS AND MAIN LINE. SPALL REPAIRS AT I-40/I17 TI BRIDGE REMOVE AND REPLACE PCCP DEEP SPOT REPAIRS	ALTERNATING RIGHT AND LEFT LANE CLOSURES.	24-Sep
BITTERSPRINGS-FREDONIA HWY; SR 67 JCT TO NF 248D	F041401C	SR 89A	NORTHCENTRAL	5	95	101	106%	\$8,090,335	\$8,696,608	107%	ALL ITEMS HAVE BEEN COMPLETED	PUNCHLIST ITEMS IF NEEDED	NONE	23-Aug
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
BLACK CREEK EB & WB AND HOUCK BRDGS	F008801C	I-40 MP 347	NORTHEAST	5	615	536	87%	\$5,635,202.72	\$5,642,264.00	100%	PROJECT IS FINAL	NONE	NONE	21-Oct
DINNEBITO WASH BRIDGE	H894301C	SR 264 MP362.65	NORTHEAST	5	155	153	99%	\$2,562,681.00	\$2,566,146.53	100%	PROJECT IS FINAL	NONE	NONE	21-Nov
FLYING V SLOPE FAILURE	F043001C	US 60 MP 305-305.5	NORTHEAST	5	105	93	89%	\$905,018.36	\$795,527.97	88%	PROJECT IS FINAL	NONE	NONE	22-Aug
INTERSECTION OF US 60 AND CR 3148	F033801C	US 60 AND CR 3148	NORTHEAST	5	135	124	92%	\$108,560.00	\$106,440.00	98%	PROJECT IS FINAL	NONE	NONE	22-Sep
LONG HOUSE VALLEY	F014401C	US 160 MP 372.5 TO 389.48	NORTHEAST	5	200	179	90%	\$12,549,800.00	\$12,363,611.00	99%	PROJECT IS FINAL	NONE	NONE	22-Sep
METEOR CRATER & PAINTED CLIFFS REST AREAS	H821401C	I-40 MP 235.00 AND 359.00	NORTHEAST	5	365	880	241%	\$12,408,000.00	\$11,826,621.00	95%	PROJECT IS FINAL	NONE	NONE	21-Dec
HERMOSA DRIVE UP #1368	F023001C	HERMOSA DR	NORTHEAST	5	150	132	88%	\$2,715,422.00	\$2,922,894.61	108%	PROJECT IS FINAL	NONE	NONE	22-Aug
MOENKOPI WASH BRIDGE	F023101C	SR 264 MP 324.1	NORTHEAST	5	150	149	99%	\$3,031,192.80	\$3,012,471.00	99%	PROJECT IS FINAL	NONE	NONE	22-Nov
US60 - KNOTTINGHAM LN*	F020101C	SR260 MP 341.68 - 346.91	NORTHEAST	5	365	424	116%	\$16,584,000.00	\$16,716,145.05	101%	MAINLINE PAVING, SIDEWALK, CURB&GUTTER ON US60 AND SR260	PUNCHLIST, SIGNAL WORK ONGOING ALONG SR 260 AND US 60. FINAL STRIPING IS UNDERWAY.	SINGLE LANE CLOSURES ON BOTH SR 260 AND US 60	23-Sep
FH300 - 40TH ST*	F027901C	US 60 MP 336 - 342.1	NORTHEAST	5	*	*	*	*	*	*	SAME AS ABOVE	SAME AS ABOVE	SAME AS ABOVE	
CHINLE WASH TO LUKACHUKAI WASH	H894501C	US 191 MP 469.9 TO MP 488.5	NORTHEAST	5	334	385	115%	\$17,448,364.00	\$16,958,891.45	97%	FINAL SEEDING, DECK GROOVING, AC SMOOTHNESS REPAIR, METHACRYLITE DECK SEAL.	FINAL STRIPING, PUNCHLIST.	LANE CLOSURE ALONG US 191	23-Sep
CHINLE TO BLACK MOUNTAIN WASH	F019301C	US 191 MP 448.22 TO 460.36	NORTHEAST	5	250	199	80%	\$13,777,777.00	\$11,953,087.50	87%	CLASS II SEEDING IS COMPLETE. CHIP SEAL IS COMPLETE	TEMP STRIPING TO BE COMPLETED 8/31/2023.	LANE CLOSURE ALONG US 191	23-Sep
MP 465 TO NM STATELINE	F040301C	SR 264 MP 465	NORTHEAST	5	85	94	111%	\$5,995,500.00	\$6,888,755.15	115%	SUBSTANTIAL COMPLETION GRANTED 4/8/2023	FINAL ACCEPTANCE AND PROJECT CLOSEOUT.	NONE	23-Apr
PERKINS VALLEY - HOLBROOK	F047001C	I-40 MP 282.8 TO 290.3	NORTHEAST	5	70	132	189%	\$6,120,000.00	\$5,881,584.70	96%	SUBSTANTIAL COMPLETION GRANTED 6/8/2023	FINAL ACCEPTANCE AND PROJECT CLOSEOUT.	NONE	23-Jun
NORFOLK RD - SR 61	F035801C	US 60 MP 352.5 TO 353.18	NORTHEAST	5	120	139	116%	\$1,519,743.00	\$1,504,831.12	99%	SUBSTANTIAL COMPLETION GRANTED 7/19/2023.	PUNCHLIST WORK AND PROJECT CLOSEOUT ONGOING.	NONE	23-Jun
HONDAH TO MCNARY	F041601C	SR 260 MP 357.6 TO 360.8	NORTHEAST	5	70	66	94%	\$2,115,550.00	\$2,161,370.00	102%	SUBSTANTIAL COMPLETION GRANTED. PUNCHLIST ITEMS COMPLETE 6/7/23.	FINAL ACCEPTANCE AND PROJECT CLOSEOUT UPCOMING	NONE	22-Nov
S OF BLACK CANYON TO JCT SR 260	F046701C	SR 73 MP 350 TO 357.73	NORTHEAST	5	90	149	166%	\$2,570,770.00	\$2,445,019.40	95%	FINAL STRIPING, MICRO SEAL WORK SPOT REPAIRS.	PUNCHLIST, SUBSTANTIAL COMPLETION, AND PROJECT CLOSEOUT.	NONE	23-Aug

District Construction Report - September 2023

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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)
COCONINO COUNTY LINE TO BIA 503	F046601C	SR 264 MP 360.12 TO MP 373.5	NORTHEAST	5	75	72	96%	\$4,250,000.00	\$4,248,147.84	100%	SUBSTANTIAL COMPLETION HAS BEEN GRANTED 7/13/2023.	FINAL ACCEPTANCE AND PROJECT CLOSEOUT IS UPCOMING.	NONE	23-May
SR 264 AND IR 4	F033901C	SR 264 AND IR 4	NORTHEAST	5	175	124	71%	\$775,394.59	\$456,995.94	59%	CLEARING AND GRUBBING, CMP PIPE INSTALLATION, PATHWAY PAVING.	WAITING FOR PEDESTRIAN POLES FOR LIGHTING.	SHOULDER WORK ALONG SR 264	23-Oct
TEESTO WASH BRIDGE	F023201C	SR 87 MP	NORTHEAST	5	160	114	71%	\$6,972,372.00	\$3,130,034.80	45%	PHASE 1 BRIDGE DEMOLITION. BRIDGE DRILLED SHAFTS INSTALLED AND ACCEPTED.	SUPERSTRUCTURE WORK IS ONGOING IN PREPARATION FOR THE DECK POUR.	SR 87 REDUCED TO ONE LANE UNDER TRAFFIC SIGNAL CONTROL. 10 FOOT WIDTH RESTRICTION ON SB SR 87	23-Oct
I-40 WRONG WAY SIGNING PROJECT	F056301C	I-40 MP 264.77 TO 359.20	NORTHEAST	5	115	73	63%	\$937,396.00	\$862,132.00	92%	SUBSTANTIAL COMPLETION	FINAL ACCEPTANCE AND PROJECT CLOSEOUT.	NONE	23-Aug
JOSEPH CITY TO PERKINS VALLEY	F038401C	I-40 MP 277.4 TO 382.8	NORTHEAST	5	185	116	63%	\$10,731,525.00	\$8,540,183.05	80%	MAINLINE PAVING INCLUDING ACFC	GUARDRAIL WORK, PUNCHLIST, ADDITIONAL WORK AT THE GERANAMO TI.	LANE CLOSURES AND RAMP CLOSURES ALONG I-40 WITHIN PROJECT LIMITS.	23-Nov
BLACK ROCK TI UP SB/NB	F030801C	I-15, MP 27.30	NORTHCENTRAL	6	70	53	76%	\$1,160,837	\$947,379	82%	ALL CONTRACT WORK COMPLETED.	NONE	NONE	23-Jun
I15 VIRGIN RIVER BRIDGE 1	H876001C	I15, MP 8.40 NB & MP 9.30 SB	NORTHCENTRAL	6	840	922	110%	\$55,994,447	\$45,876,734	82%	ACCESS ROADS, TEMPORARY BRIDGE, LIL JAMAICA WALL, STAGE 1 BRIDGE, STAGE 1 & STAGE 2 BRIDGE DEMOLITION	FLOOD RESTORATION. PHASE 4 CONSTRUCTION ACTIVITIES. STAGE 2 BRIDGE CONSTRUCTION	I-15 REDUCED TO SINGLE LANES TO CROSS SOUTHERN NEW SECTION OF VRB NO. 1 BRIDGE	24-May
SR 89A COTTONWOOD PAVEMENT REHAB	F044301C	SR 89A, MP 353-354	NORTHCENTRAL	6	115	33	29%	\$3,195,385	\$1,120,140	35%	ADA RAMPS, SIDEWALKS, DRIVEWAYS, PAVING	PED POLES, CHANGE ORDER AT OASIS DR, PCCP REPAIRS AND FINAL STRIPE	LANE RESTRICTIONS	23-Dec
I-17; ANTHEM WAY TO SUNSET POINT	H680001C	I17 MP 229	NORTHWEST	6	1104	663	60%	\$362,077,500.00	\$145,791,391.30	40%	RUMBLE STRIP MILL AND FILL, GIRDERS SET AT NEW RIVER TI, CLEAR AND GRUBBING	NEW RIVER TI, NEW RIVER WASH AND MOORES GULCH BRIDGES, BLASTING, EARTHWORK, SUBGRADE WORK, PAVING, DRAINAGE WORK	NIGHTLY LANE CLOSURES/FULL CLOSURES FOR BLASTING	25-Feb
I-40; E SELIGMAN TI OP EB# 1259 WB# 1260	F016101C	I-40 MP 122.69	NORTHWEST	6	310	261	84%	\$6,090,715.09	\$5,179,954.93	85%	WB BRIDGE SETTING FALSEWORK, DECK POUR	WB BRIDGE, APPROACH PAVING	1 LANE IN EACH DIRECTION WITH CROSSOVERS AND TCB	23-Nov
SR 69; BIG BUG 4 TO POLAND JCT	F040701C	SR 69 MP 271.56	NORTHWEST	6	100	48	48%	\$2,697,412.78	\$2,409,271.16	89%	FRICITION COURSE PAVING	FOG COAT AND FINAL STRIPING	1 LANE CLOSURE DURING DAYTIME	Summer-2023
SR 89A; GLASSFORD HILL RD TO COYOTE SPRINGS RD	F040901C	SR 89A MP 322.43	NORTHWEST	6	85	20	24%	\$818,458.80	\$611,735.22	75%	FRICITION COURSE PAVING	FOG COAT AND FINAL STRIPING	1 LANE CLOSURE DIRECTIONAL TIMING	Summer-2023
SR 89A; SR 89 TO GLASSFORD HILL RD	F046501C	SR 89 MP 317.40	NORTHWEST	6	75	36	48%	\$2,400,000.00	\$1,647,343.14	69%	PAVING	FOG COAT AND FINAL STRIPING	1 LANE CLOSURE DIRECTIONAL TIMING	Summer 2023
I-17; SR 169 TI UP #1734	F029401C	I-17 MP 278	NORTHWEST	6	160	103	64%	\$2,894,678.63	\$1,359,413.44	47%	SOUTHSIDE OF BRIDGE DEMOLITION	SOUTHSIDE OF BRIDGE ABUTMENT REPAIRS AND DECK POUR	SR 169 ALTERNATING TRAFFIC WITH TEMP SIGNALS, DEMOLITION WORK 8 PM-6 AM I-17 TRAFFIC ROUTED ONTO RAMPS	23-Oct
US 93; TEGNER ST.-WICKENBURG RANCH WAY	F003101C	US 93 MP 193.51-198.35	NORTHWEST	6	390	112	29%	\$50,966,991.25	\$19,892,222.55	39%	TRAFFIC SWITCHED TO DETOURS	BOX EXTENSIONS, ROUNDABOUT CONSTRUCTION	TRAFFIC ROUTED ONTO DETOURS AND SHOULDER CLOSURES	24-Oct
SR 69; TRUWOOD DR. TO STONERIDGE DR.	F045101C	SR 69 MP 286.90-289.70	NORTHWEST	6	125	98	78%	\$3,971,457.15	\$3,735,757.80	94%	FINAL STRIPING	POSSIBLE RESTRIPE AND RESETTING SURVEY MONUMENTS	NIGHTTIME LANE CLOSURES 7 PM-6AM	Fall-2023
US 60; WASH BRIDGES #426 & #427	F038901C	US 60 MP 57.00-58.00	NORTHWEST	6	135	8	6%	\$1,900,000.00	\$79,429.84	4%	PARTNERING/PRECON	WORK TO START ON 09/11	SHORT TERM 1 LANE ALTERNATING WITH FLAGGERS FOR TCB SET UP	24-Mar
US 93; MOORE RANCH ROAD TO MP 190.56	F047101C	US 93 MP 184.60	NORTHWEST	6	60	22	37%	\$1,655,158.83	\$626,554.56	38%	409 AC	PROJECT ON HOLD DUE TO ROAD CONDITIONS	NONE	Spring-2023
I-40; WILLOW CREEK BRIDGE EB #3	F016001C	I-40 MP 82.94-83.89	NORTHWEST	6	300	130	43%	\$9,559,288.80	\$4,366,425.77	46%	SLOPE RIPPING, 75% ROADWAY EX. & DRILLED SHAFT INSTALLATIONS	CONSTRUCTING PIER FOOTING LEVELING PADS AND PIER FOOTINGS	NONE	24-Mar
ANTARES RD CABS BRIDGE OVER TRUXTON WASH	T032601C	MOHAVE COUNTY	NORTHWEST	6	135	94	70%	\$1,452,863.63	\$1,130,463.14	78%	BRIDGE ARCHES, MSE WALLS	BACKFILLING AND PREPARING TO POUR BRIDGE SLABS	TRAFFIC DETOURED AROUND CONSTRUCTION SITE	23-Aug
I-40; E. KINGMAN TI OP WB BRIDGE	F029501C	I-40 MP 52.84-53.28	NORTHWEST	6	FIXED DATE	192		\$8,563,137.57	\$1,880,981.51	22%	NONE	ADOT AWAITING ON AN APPROVED SHORING PLAN	NONE	23-Nov
US 93; N OF NOTHING TO SOUTH OF SR 97	F038701C	US 93 MP 144.00-156.00	NORTHWEST	6	275	104	38%	\$18,717,714.50	\$3,554,000.59	19%	NOXIOUS WEEDS, CURB REMOVAL, PIPE EXTENSIONS, CROSSOVERS	GUARDRAIL AND SHOULDER PREP	NONE	24-May

District Construction Report - September 2023

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)
SR95; SARA PARK TO I-40	F044901C	SR95 MP 175.70-202.00	NORTHWEST	6	185	58	31%	\$18,500,000.00	\$1,456,890.07	8%	NIGHT SHIFT 6 PM- 6 AM SIDEWALK RAMP MODIFICATIONS. FALLS SPRING BRIDGE WINGWALL REPAIR. MOCKINGBIRD BRIDGE DECK REPAIR	AC CRUSHER ACTIVE. HOT PLANT CALIBRATION 09/11/23. GRIDSMART TRAFFIC SIGNAL INSTALLATION START 09/17/23. MILLING AND PAVING PRODUCTION TO START	NONE	24-Apr
SR95; COURTWRIGHT RD-BULLHEAD CITY PARKWAY	F045001C	SR95 MP 227.30-250.00	NORTHWEST	6	220	60	27%	\$26,110,386.95	\$2,716,710.56	10%	NIGHT SHIFT 6 PM- 6 AM SIDEWALK RAMP MODIFICATIONS.	09/11/23 GRIDSMART TRAFFIC INSTALLATION START	NONE	24-Jun
I40; WALNUT CREEK TO HOLY MOSES WASH	F039201C	I40 MP 33.00-46.87	NORTHWEST	6	580	58	10%	\$29,990,407.55	\$987,221.10	3%	PARTNERING/PRECON	NONE	NONE	25-Feb
CITY OF KINGMAN-FOUR ROADWAY SEGMENTS	T028001C	CITY OF KINGMAN	NORTHWEST	6	90	52	58%	\$198,118.50	\$42,353.50	21%	POURED FOUNDATIONS	CONTRACTOR TO INSTALL POLES AND SIGNS	NONE	23-Oct
NW REGION (I-40 and I-17) WRONG WAY SIGNS	F043201C	I-40 & I-17	NORTHWEST	6	105	33	31%	\$759,229.95	\$204,750.20	27%	NONE	CONTRACTOR TO BEGIN INSTALLING SIGNS AT SELIGMAN, THEN MOVE TO CALIFORNIA BORDER AND WORK TOWARDS THE WEST	NONE	23-Dec
BULLHEAD PARKWAY-SILVER CREEK ROAD	T027801C	MOHAVE COUNTY	NORTHWEST	6	125	0	0%	\$415,337.70	\$0.00	0%	NONE	CONTRACTOR TO BEGIN INSTALLING FOUNDATIONS	NONE	24-Feb
SR68; LAUGHLIN BRIDGE- W OF GOLDEN VALLEY	F040602C	SR 68 MP 0.10-14.67	NORTHWEST	6	110	8	7%	\$5,862,173.00	\$118,100.00	2%	PARTNERING /PRE-CONSTRUCTION 08/14/23 SUBMITTAL REVIEWS	PRE WARNING SIGNS 09/11/23 PRODUCTION MILL & PAVING 09/17/23	NONE	24-Jan
US 93; SYCAMORE CREEK BRIDGE NB, GRAY WASH BRIDGE	F034901C	US 93 NB MP 127.70-128.70	NORTHWEST	6	100	0	0%	\$1,820,137.90	\$0.00	0%	NONE	NONE	NONE	24-Feb
US 93; GUNSITE CANYON ROAD-GRAY WASH	F050901C	US 93 MP 119.66-130.00	NORTHWEST	6	185	0	0%	\$4,303,624.50	\$0.00	0%	NONE	NONE	NONE	24-Jun
US 95 RIFLE RANGE RD TO WELLTON - MOHAWK CANAL	F035901C	SAN LUIS - YUMA - QUARTZSITE HWY (US 95)	SOUTHWEST	6	330	152	46%	\$23,867,530.90	\$7,712,344.64	32%	BORROW HAUL & PLACE, NORTH DETOUR PAVED, SUBGRADE, REMOVE BOX CULVERT HEADWALLS	BORROW HAUL & PLACE, SUBGRADE, REMOVE BOX CULVERT HEADWALLS, PLACE BEDDING AT BOX CULVERT EXTENSIONS	SHOULDER CLOSED, WIDTH RESTRICTION 11'	24-Feb
SENTINEL REST AREA	F025901C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	270	607	225%	\$7,635,134.16	\$7,569,954.26	99%	FINAL TESTING & WALK THROUGH	OPENING DATE 9/15/23; FINAL CLOSEOUT	REST AREA CLOSED TO PUBLIC	23-Sep
I-10 MP 105.95 W OF BUCKEYE TO JCT SR 85	F026101C	EHRENBERG - PHOENIX HWY (I-10)	SOUTHWEST	6	220	160	73%	\$14,611,881.65	\$12,340,397.70	84%	SPALL REPAIR, PAVING, SPILLWAY, CONCRETE BARRIER	LIGHT POLES, PCCP OVERLAY, PIPELINING	NONE	23-Nov
I-10, 443RD AVE - WINTERSBURG RD TI MP 90-100	F034501C	EHRENBERG - PHOENIX HWY (I-10)	SOUTHWEST	6	235	137	58%	\$21,156,815.75	\$16,733,503.49	79%	MILLING & PAVING, CATTLE GUARDS, REMOVE ASBESTOS, SAW CUT, DOWELS	PAVING, SHOULDER BUILD UP, ELECTRICAL LOOPS, PIPELINERS	14' WIDTH RESTRICTION, SINGLE LANE	23-Dec
I-10 DOME ROCK RD - NE OF SCADDAN W MP11.71-24	F038501C	EHRENBERG - PHOENIX HWY (I-10)	SOUTHWEST	6	235	12	5%	\$28,200,200.72	\$837,452.86	3%	PARTNERING & PRECON	SURVEY, TREE REMOVAL, BARRIER RETROFIT, PAVING	14' WITH RESTRICTION, SINGLE LANE	24-Jun
I-8, MP 71-82	F034401C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	200	78	39%	\$17,478,738.47	\$5,102,010.06	29%	FENCE, TREE REMOVAL, BIRD SURVEY	PAVING, BARRIER RETROFIT	14' WIDTH RESTRICTION, SINGLE LANE	24-Feb
I-10 VARIOUS LOCATIONS	F032501C	INTERSTATE 10	SOUTHWEST	6	350	10	3%	\$3,487,070.87	\$0.00	0%	SUBMITTALS	MATERIAL PROCUREMENT	NONE	24-Jul
I-8, MP 135-PINAL COUNTY LINE	F038801C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	200	32	16%	\$11,189,790.65	\$5,278,503.75	47%	SUBMITTALS, SURVEY, CATTLEGUARDS, NOXIOUS WEEDS, REMOVE TREES, SHOULDER BUILDUP, PAVING	PAVING, BARRIER	14' WIDTH RESTRICTION, SINGLE LANE	24-Apr
CALTRANS 1143049	F039101C	YUMA - CASA GRANDE HWY (I-8)	SOUTHWEST	6	140	0	0%	\$3,640,501.95	\$0.00	0%	BIDS OPENED	AWARDED TO FEC FUTURE CONSTRUCTION & ENGINEER, INC. SCHEDULED TO START WORK 2/13/23	ONE LANE CLOSED EACH DIRECTION WITH INTERMITTENT (MAX OF 6) NIGHTTIME FULL CLOSURE OF ALTERNATING SIDES OF BRIDGE	23-Sep
US BORDER TO I 10 - ITS	F034701C	I-19	SOUTHCENTRAL	2 & 3	435	430	99%	\$14,977,699	\$15,177,593	101%	SUBSTANTIALLY COMPLETE	PUNCHLIST AND TESTING	NONE	23-May
SR 260 SHOULDER WIDENING	H824501C	SR260 MP 282 - 304	NORTHCENTRAL	4 & 5	515	211	41%	\$24,983,210	\$7,947,164	32%	ENVIRONMENTAL CLEARANCE	CLEARING AND GRUBBING, PIPE EXTENSIONS, TREE REMOVAL, ROADWAY EX	LANE RESTRICTIONS	24-Oct

District Construction Report - September 2023

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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)
SR 87, 260, 179 TREE THINNING	F042101C	SR87,260 & 179	NORTHCENTRAL	4 & 5 & 6	110	51	46%	\$3,745,000	\$2,062,877	55%	SR 179 AND SR 87 S TREE REMOVALS	TREE THINNING SR 87 NORTH AND SR 260	LANE RESTRICTIONS	23-Nov
TOTALS					28592	21,329	75%	\$2,030,141,656	\$1,203,245,415	59%				