

March 2019

Monthly Operations Report



Table of Contents

1.0	Volumes and Lane Usage	3
2.0	Revenues	5
3.0	Operational Incidents, Issues, and Closures	5
4.0	Mean Time Between Failure (MTBF) and Mean Time to repair (MTTR)	8
5.0	Hybrid Utilization	8

TABLES

Table 1 – Monthly Traffic Summaries	4
Table 2 – Managed Lanes Closures to Date	7
Table 3 – ETCS Issues per CA Schedule 6 Appendix 6-2	7
Table 4 - Status of Noncompliance Categories	7
Table 5 – Mean Time Between Failure & Mean Time To Repair	8
Table 6 – Hybrid Utilization	8

FIGURES

Figure 1 – Monthly Traffic Distribution	4
Figure 2 – Daily Traffic Counts	5

INTRODUCTION

Pursuant to Schedule 6, Section 1.8.2(a) of the Concession Agreement, Plenary Roads Denver (“PRD”) is required to submit a monthly report covering all essential statistics related to the Managed Lanes. The following data covers the month of March 2019. Operationally, March was a positive month. Several routine maintenance tasks were completed, there were minimal incidents to maintained elements, and traffic volumes were consistent with expectations.

1.0 VOLUMES AND LANE USAGE

Over the last several months as more commuters use the transponders for either ExpressToll™ (AVI) or HOV travel, License Plate (LPT) transactions have consistently decreased as a percentage of total traffic volume. The total monthly gantry traffic volume for March 2019 in the I-25 Central and US 36 Managed Lanes was 271,872 and 1,273,828, respectively.

The table below provides the monthly summary for each Managed Lanes roadway, along with a detailed breakdown of weekday volumes. For reference, the AM Peak Period is considered to be weekdays from 6:45 am – 8:45 am. The PM Peak Period is considered to be, weekdays, from 4:15pm – 5:45pm. It should be noted, that the I-25 Managed Lane traffic reflects traffic counts from a single gantry and US 36 Managed Lane counts reflect fourteen gantries, seven gantries in each direction. Therefore, US 36 data will indicate far greater traffic counts that are not comparative to those of I-25.

The following charts depict the distribution of traffic by type (Figure 1) and the daily traffic counts (Figure 2) and for the month.

Traffic Summary (US 36)						
	AVI	LPT	HOV	Non-Rev & Hybrid	Total	Hybrid
Total Monthly Traffic	726,403	307,542	202,891	36,992	1,273,828	3,503
Maximum Weekday Traffic	42,355	17,135	8,363	1,917	68,985	221
Average Weekday Traffic	31,964	12,813	7,177	1,629	53,583	148
Average Hourly AM Peak Traffic	4,701	1,635	871	217	7,424	N/A
Average Hourly PM Peak Traffic	5,029	1,841	983	196	8,049	N/A

Traffic Summary (I-25C)						
	AVI	LPT	HOV	Non-Rev & Hybrid	Total	Hybrid
Total Monthly Traffic	125,795	88,734	47,133	10,210	271,872	830
Maximum Weekday Traffic	7,685	5,732	2,222	522	15,143	56
Average Weekday Traffic	5,509	3,836	1,832	448	11,177	36
Average Hourly AM Peak Traffic	750	595	275	61	1,620	N/A
Average Hourly PM Peak Traffic	748	428	230	66	1,406	N/A

Table 1 – Monthly Traffic Summaries

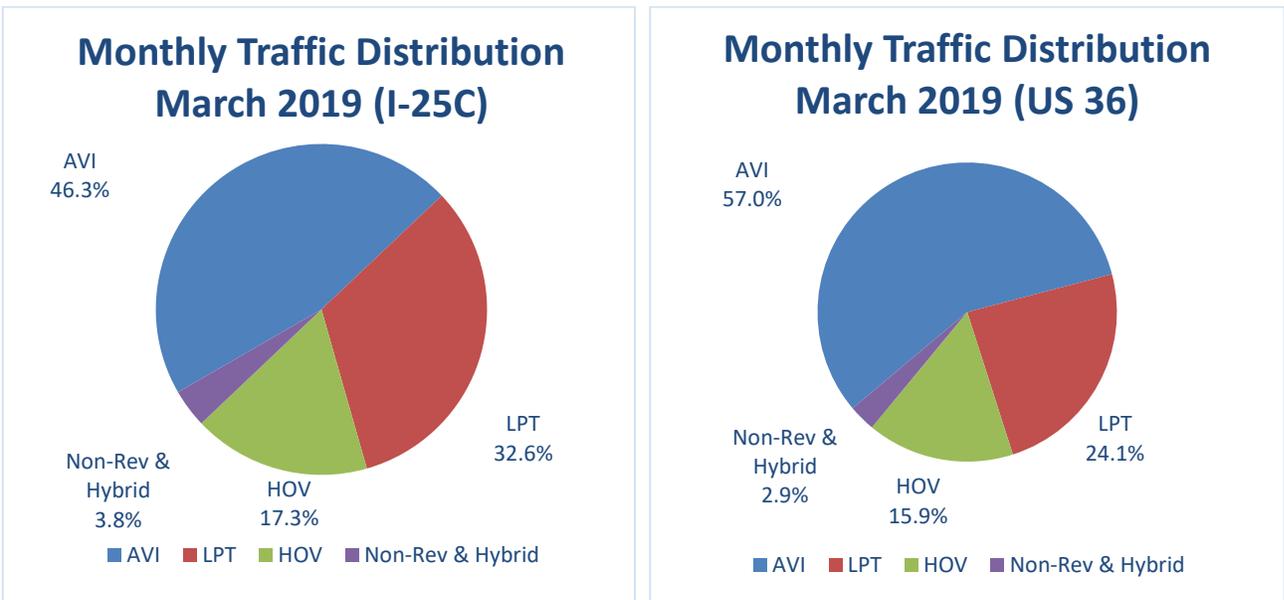
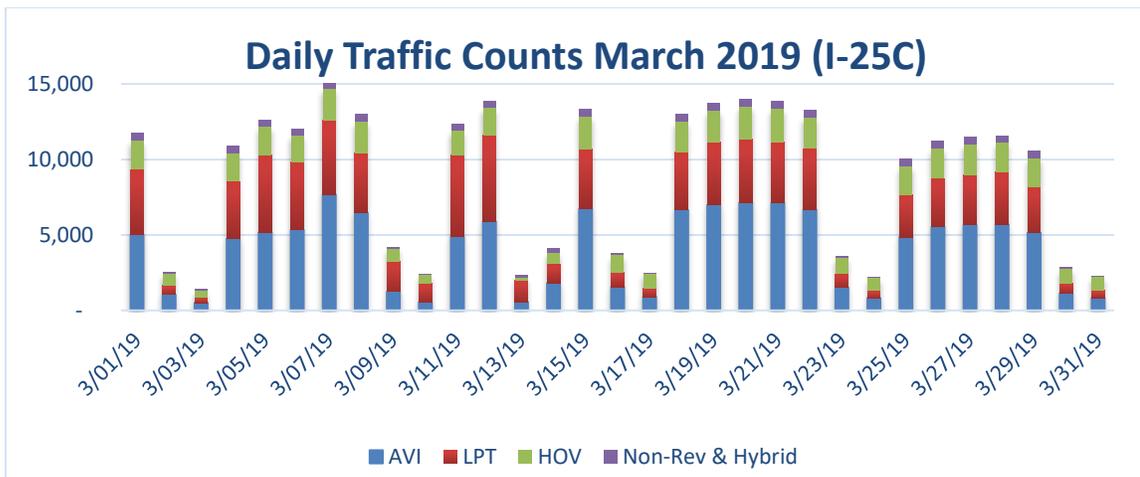


Figure 1 – Monthly Traffic Distribution



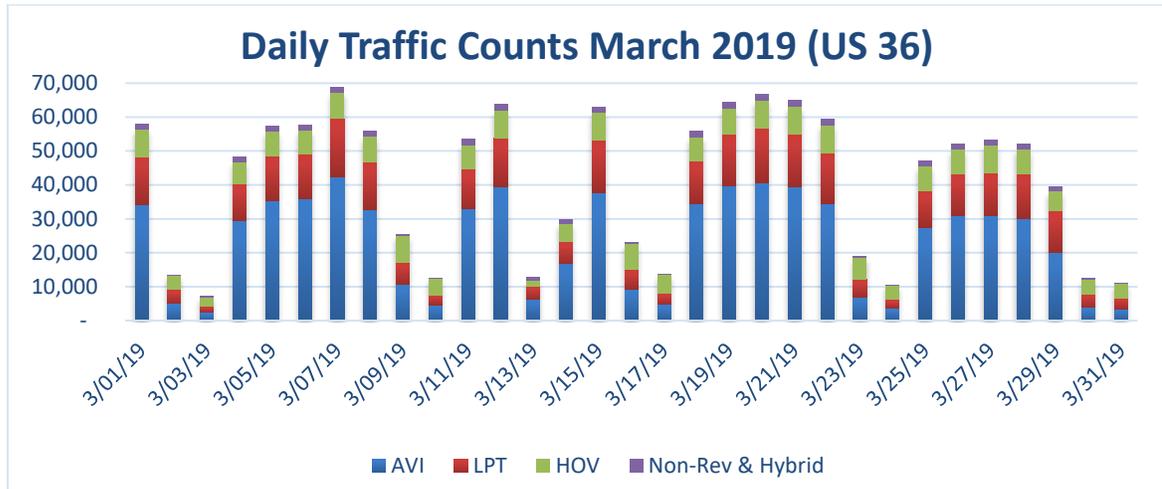


Figure 2 – Daily Traffic Counts

2.0 REVENUES

During the month of March 2019, PRD collected \$681,469 and \$701,556 from users of the I-25 Central and US36 Managed Lanes, respectively. For purposes of this report, revenues are recognized at the time of collection, which is typically sometime after they have been incurred for those customers who are billed based on their license plate. For example, if a single-occupant vehicle uses the lanes in October but pays in January, the associated revenue is attributed to January.

3.0 OPERATIONAL INCIDENTS, ISSUES, AND CLOSURES

The project had numerous routine debris removals, lighting incidents, guardrail incidents, sign incidents, and graffiti control during the month. The routine lighting, guardrail, roadway markings and sign incidents are all planned for repair within the allowable response period and several previously identified lighting incidents were repaired. All incidents were responded to and rectified within the allowable timeframes.

Date	Start	Stop	Duration
July 3, 2018	15:42	16:20	0:38
July 6, 2018	11:08	12:55	1:47
July 16, 2018	10:09	10:52	0:43
July 20, 2018	15:40	16:32	0:52
July 24, 2018	15:15	16:04	0:49
August 9, 2018	09:25	11:04	1:39
August 10, 2018	16:39	18:11	1:33

August 16, 2018	09:20	10:07	0:47
August 20, 2018	06:45	07:17	0:32
August 21, 2018	17:30	17:56	0:26
August 30, 2018	09:16	10:37	1:21
September 4, 2018	17:15	17:52	0:37
September 9, 2018	02:39	03:10	0:31
September 19, 2018	06:35	07:09	0:34
September 19, 2018	17:23	18:40	1:17
September 20, 2018	10:31	12:18	1:47
September 26, 2018	15:45	16:21	0:36
October 10, 2018	08:26	08:52	0:26
October 17, 2018	06:50	07:39	0:49
October 17, 2018	07:58	08:29	0:31
October 26, 2018	07:03	07:41	0:38
October 31, 2018	08:48	09:40	0:52
November 7, 2018	18:13	18:51	0:38
November 8, 2018	07:50	08:29	0:39
November 30, 2018	17:32	17:58	0:26
December 4, 2018	08:07	08:52	0:45
December 10, 2018	07:35	08:35	1:00
December 19, 2018	09:55	10:28	0:33
December 19,2018	18:45	19:37	0:52
December 31, 2018	14:55	15:25	0:30
January 4, 2019	18:15	19:10	0:55
January 18, 2019	10:50	11:56	1:06
January 18, 2019	12:05	13:08	1:03
January 23, 2019	08:04	08:32	0:28
January 23,2019	15:50	16:38	0:48
January 23,2019	17:08	18:16	1:08
January 25, 2019	16:26	17:06	0:40
January 25, 2019	07:48	08:32	0:44
January 31, 2019	16:31	17:14	0:43
February 1, 2019	08:18	09:03	0:43
February 6, 2019	07:03	07:33	0:30

February 11, 2019	16:22	17:02	0:40
February 14, 2019	08:20	09:07	0:47
February 19, 2019	17:27	18:30	1:03
February 21, 2019	15:47	16:21	0:34
February 26, 2019	07:02	07:50	0:48
February 28, 2019	09:02	09:30	0:28
March 4, 2019	15:52	16:15	0:23
March 7, 2019	16:27	17:22	0:55
March 12, 2019	18:20	19:10	0:50
March 13, 2019	06:52	07:43	0:51
Total			40 hours 18 minutes
Remaining Closure Hours Available (Ref: CA 29.7)			0 hours 0 minutes

Table 2 – Managed Lanes Closures to Date

The table below provides a listing of ETCS items recorded this month, consistent with Appendix 6-2 of Schedule 6.

Element ID	Cat	Element	Performance Item	PRD Notified	Contractual Cure Period	Cure Achieved
None						

Table 3 – ETCS Issues per CA Schedule 6 Appendix 6-2

The table below provides a status of all Noncompliance categories in accordance with paragraph 1.2 of Schedule 10.

Non-compliance Location	Nature	Cause	Cure Date	Uncured Non-compliance Point	Unexpired Non-compliance Point	365 Day Expiration Date	1095 Day Expiration Date
Promenade West Toll Point	Incorrect toll schedule	Incorrect Toll Schedule was applied during a software update on 3/7/16	3/16/16 (Period II) Customer Accounts Corrected	0	3	3/16/17	3/16/19

Table 4 – Status of Noncompliance Categories

4.0 MEAN TIME BETWEEN FAILURE (MTBF) AND MEAN TIME TO REPAIR (MTTR)

Mean Time Between Failure (MTBF) and Mean Time To Repair (MTTR) data is provided in the table below. Only Maintained Elements that were repaired during the reporting period and had a failure type breakdown are listed in the table. We consider a breakdown to be a failure when the element cannot be used for its intended purpose until repaired.

Maintained Element	Mean Time Between Failure (MTBF) (Hours)	Mean Time To Repair (MTTR) (Hours)
None	N/A	N/A

Table 5 – Mean Time Between Failure & Mean Time To Repair

5.0 HYBRID UTILIZATION

Total Hybrid Trips	
I-25 Central	830
US 36	3,503

Table 6 – Hybrid Utilization

Fuel-efficient “Hybrid” vehicles are permitted to access the Express Lanes free of charge, regardless of occupant numbers, provided that they have obtained a permit from CDOT, obtained a Hybrid transponder from E-470, and display an E-470 Hybrid decal on the vehicle’s windshield.

OPERATIONS AND
MAINTENANCE
MONTHLY REPORT
MARCH 2019

US 36 and I-25 Express
Lanes Project

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OPERATIONS AND MAINTENANCE – MONTHLY REPORT
MARCH 2019
US 36 and I-25 Express Lanes Project

Revision	Date	Approved
Rev. 0	04/08/2019	

This report titled *Operations and Maintenance Monthly Report, March 2019* has been prepared by Ferrovial Services for the exclusive use of Plenary Roads Denver, LLC (PRD). No other party is an intended beneficiary of this report or the information, opinions, and conclusions contained herein. Any use by any party other than PRD of any of the information, opinions, or conclusions is the sole responsibility of said party. The use of this report shall be at the sole risk of the user regardless of any fault or negligence of PRD or Ferrovial Services.

The information and analyses contained herein have been completed to a level of detail commensurate with the objectives of the assignment and in light of the information made available to Ferrovial Services at the time of preparation. This report and its supporting documentation have been reviewed and/or checked for conformance with industry-accepted norms. To the best of the information and belief of Ferrovial Services, the information presented in this report is accurate to within the limitations specified herein.

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The O&M Monthly Report contains all relevant information for the month of March 2019. Ferrovial Services continues ongoing and preventive maintenance activities for the I-25 and US36 Managed Lanes Project.

Ferrovial Services Commitment to Safety

Ferrovial Services conducted weekly toolbox talk meetings during the month. The purpose of the tool box talks is to cover important safety items that relate to the project such as near misses, “better ways” as to how safety is conducted for the Project, and discussion on safety procedures for maintenance activities. In addition to the toolbox talks, Ferrovial Services conducts a weekly progress meeting. This is a forum for feedback from staff on Operations, Incident Response, and Maintenance activities.

Toolbox Talks this month included:

- Workplace Violence
- Prevent Workplace Violence
- Extension Cord Safety
- Be A Safety Lookout
- Prepare for Active Shooters

A. Summary of the Planned Maintenance Activities for the Upcoming Month – April 2019

Ferrovial Services has identified the upcoming planned maintenance activities as described in Table 1.7.1.3 of The Maintenance Management Plan. These activities include preventative and routine maintenance in order to successfully operate and maintain the Project. A listing of the planned maintenance activities for the month of April 2019 is included below.

FIG. A-1 Planned Maintenance Activities for April 2019

X – INDICATES THE DAY THE TASK IS PLANNED.

Performance Standard Identification Number (Table 6.1)	Work Activity-Description	Frequency	Apr-19																													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T
ML-1	MAINTENANCE PATROL	Daily	X	X	X	X	X			X	X	X	X	X			X	X	X	X				X	X	X	X	X			X	X
ML-1	FLEXIBLE PAVEMENT OBSERVATION / REPAIR	F-52		X						X							X							X							X	
ML-1	RIGID PAVEMENT OBSERVATION / REPAIR	F-52		X						X							X							X							X	
ML-10	CRACK SEALING	F-1							X	X	X	X	X			X	X	X	X													
ML-9	CONCRETE SEALING	F-1							X	X	X	X	X										X	X	X	X	X					
ML-4	DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR	F-12	X													X																
ML-2	DRAINAGE (INLET) OBSERVE/ CLEAN / REPAIR	F-12	X						X							X							X							X		
ML-2	DRAINAGE (PIPE/CULVERT) OBSERVE / CLEAN / RPR	F-12	X						X							X							X							X		
ML-5.1	GUARDRAIL, SAFETY BARRIER				X	X			X																							
ML-6	SIGN OBSERVATION / REPAIR	F-52					X						X						X								X					
ML-8	STREET LIGHTING OBSERVATION /REPAIR	F-52	X																													
ML-8	ELECTRICAL SUPPLY INSPECTION / REPAIR	F-12	X																													
ML-8	ACCESS PANEL OBSERVATION / REPAIR	F-12	X																													
ML-10	HERBICIDE & WEED CONTROL MAINTENANCE	F-52				X						X						X								X						
ML-12	GRAFFITI OBSERVATION / REMOVAL	F-52		X						X							X							X							X	
ML-14	MECHANICAL ROAD SWEEPING	F-12														X	X	X	X													
ML-14	LITTER OBSERVATION / REMOVAL	Daily	X	X	X	X	X		X	X	X	X	X			X	X	X	X				X	X	X	X	X			X	X	
	REVERSIBLE LANE OPERATIONS	Daily	X	X	X	X	X		X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	
	GATE MAINTENANCE & REPAIR		X						X							X							X									

Frequency of Activity:

Daily – Daily Activity

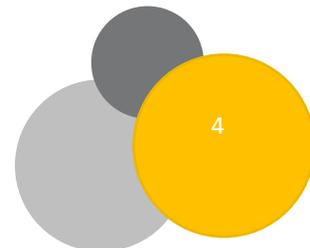
F-4 – Quarterly Activity

F-52 – Weekly Activity

F-2 – Semi-Annual Activity

F-12 – Monthly Activity

F-1 – Annual Activity



B. Summary of Performed and Completed Maintenance Activities

Fig. B-1 Performed and Complete Maintenance Activities for March 2019

X Indicates the day of the month that the task was completed.

Work Activity-Description	Frequency	Mar-19																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
MAINTENANCE PATROL	Daily	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
FLEXIBLE PAVEMENT OBSERVATION / REPAIR	F-52				X						X								X							X						
RIGID PAVEMENT OBSERVATION / REPAIR	F-52				X						X								X							X						
CRACK SEALING	F-1						X																									
DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR	F-12							X						X								X							X			
DRAINAGE (INLET) OBSERVE/ CLEAN / REPAIR	F-12															X																
DRAINAGE (PIPE/CULVERT) OBSERVE / CLEAN / RPR	F-12															X																
GUARDRAIL, SAFETY BARRIER					X						X								X							X						
IMPACT ATTENUATORS					X						X								X							X						
SIGN OBSERVATION / REPAIR	F-52					X						X								X							X					
STREET LIGHTING OBSERVATION /REPAIR	F-52					X						X								X							X					
ELECTRICAL SUPPLY INSPECTION / REPAIR	F-12																													X		
ACCESS PANEL OBSERVATION / REPAIR	F-12																													X		
GRAFFITI OBSERVATION / REMOVAL	F-52				X						X								X							X						
MECHANICAL ROAD SWEEPING	F-12																		X	X	X	X										
LITTER OBSERVATION / REMOVAL	Daily				X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
SAND STORAGE DOME MAINTENANCE	F-1						X																									
REVERSIBLE LANE OPERATIONS	Daily				X	X	X	X	X			X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		

Fig. B-2 Work Accomplished This Month

Activity	Actual Work
152 Asphalt Pavement Surface Rpr (YD2)	61.5
153 Concrete Pavemnt Surface Rpr (YD2)	1.5
157 Hnd Crck Seal Rigid Pave (LF)	100
162 Surface Shldr Rprs (SY)	1,200
210 Slope Repairs (YD3)	220
214 Concrete Rpr Barrier Wall (LF)	50
218 Debris in Roadway (HR)	23
218 Litter Barrel Trash Cleanup (YD3)	17
220 Sweeping (Mech) (MI)	120
222 Sweeping - Hand (HR)	44.5
301 Misc Sign Maint (EA)	65
304 Del Post Maint (EA)	1140
314 Reversible Lane Ops (HR)	241
316 Attenuator Maint (EA)	1
329 Courtesy Assistance (HR)	409.5
364 Bridge Joint Mnt Cln/Rpr (LF)	160
402 Snow Plowing & Materials (MI)	960
402 Snow Yard Maint (HR)	24
540 Graffiti Removal (SF)	19

C. Summary of Planned Maintenance that was Not Completed for the Month

Ferrovial Services completed all scheduled maintenance activities for the period of March, 2019. Frequencies and/or actual date of the month of some activities may have been adjusted based on actual conditions.

D. Summary of the Maintenance Activities and Results Performed for the Month Beyond Planned Maintenance

A summary of unplanned maintenance activities provided below:

Snow and Ice Control:

Precipitation Event Start		Equipment Deployed		Precipitation Event End		Service Level "A" Achieved in ML		Service Level "B" Achieved in GP	
3/2/2019	12:20	3/2/2019	03:50	3/4/2019	06:35	3/4/2019	05:15	3/4/2019	05:15
3/6/2019	21:00	3/6/2019	21:00	3/7/2019	09:20	3/7/2019	03:10	3/7/2019	03:10
3/13/2019	09:55	3/13/2019	09:45	3/14/2019	03:00	3/13/2019	15:20	3/13/2019	15:20
3/30/2019	01:55	3/29/2019	23:10	3/30/2019	08:15	3/30/2019	00:20	3/30/2019	00:20

Courtesy Patrol: None

Hazardous Materials Incidents: None

E. Operating Contractor's Incident Response Logs Related to Maintenance Activities

This section provides a summary of Ferrovial Services performance related to the Performance and Measurement Criteria listed in Appendix 6-1.1 of the Operating Contract.

The table below provides a listing of items recorded this month:

Element Category	Description	Location	BRS Notified	Response to Defects		
				Category 1		Category 2
				Hazard Mitigation	Permanent Remedy	Permanent Repair
GP6.1	Sign (Impact Damage)	US36 MP 49.4 WB	1/12/2019 09:10:00	N/A	N/A	Reqd: 6 Months Resp'd: 3/27/2019 14:40 Actual: 2.47 Months
GP8.1	Light Pole (Impact Damage)	US36 MP 39.3 EB	2/11/2019 09:05:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP6.1	Sign (Impact Damage)	US36 MP 37.4 EB	2/20/2019 09:10:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP6.1	Sign (Impact Damage)	US36 MP 43.1 EB	2/23/2019 06:05:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP1.1	Debris (Cleared Carpet from Lanes)	US36 MP 52.0 WB	3/1/2019 10:25:00	Reqd: 1 Hours Resp'd: 3/1/2019 11:10 Actual: 0.75 Hours	N/A	N/A
GP6.1	Sign (Impact Damage)	US36 MP 54.8 WB	3/1/2019 11:41:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP1.1	Debris (Debris Reported, Nothing Found)	US36 MP 44.0 WB	3/1/2019 15:58:00	Reqd: 1 Hours Resp'd: 3/1/2019 16:34 Actual: 0.60 Hours	N/A	N/A
GP1.1	Debris (Cleared Ladder from Lanes)	US36 MP 54.3 WB	3/6/2019 13:43:00	Reqd: 1 Hours Resp'd: 3/6/2019 14:09 Actual: 0.43 Hours	N/A	N/A
GP1.1	Debris (Cleared Traffic Cone from Lanes)	US36 MP 45.9 WB	3/6/2019 12:02:00	Reqd: 1 Hours Resp'd: 3/6/2019 12:26 Actual: 0.40 Hours	N/A	N/A
ML1.2	Pavement (I-25 Reversible Lanes)	I25 MP 212-217	3/8/2019 12:20:00	N/A	N/A	Reqd: 6 Months Resp'd: -- Actual: In Progress
GP1.1	Debris (Cleared Box from Lanes)	US36 MP 56.4 WB	3/8/2019 21:17:00	Reqd: 1 Hours Resp'd: 3/8/2019 22:03 Actual: 0.76 Hours	N/A	N/A
GP1.1	Debris (Cleared Mattress from Lanes)	US36 MP 56.5 EB	3/9/2019 10:00:00	Reqd: 1 Hours Resp'd: 3/9/2019 10:20 Actual: 0.33 Hours	N/A	N/A
ML5.1	Barrier (Impact Damage)	US36 MP 49.2 WB	3/13/2019 10:15:00	N/A	N/A	Reqd: 6 Months Resp'd: 4/4/2019 13:30 Actual: 0.74
GP1.1	Debris (Cleared Insulation from Lanes)	US36 MP 50.4 WB	3/13/2019 10:32:00	Reqd: 1 Hours Resp'd: 3/13/2019 10:50 Actual: 0.30 Hours	N/A	N/A
GP1.1	Debris (Cleared Box from Lanes)	US36 MP 48.0 WB	3/13/2019 07:50:00	Reqd: 1 Hours Resp'd: 3/13/2019 08:04 Actual: 0.23 Hours	N/A	N/A
GP1.1	Debris (Cleared Vent Cover from Lanes)	US36 MP 56.9 EB	3/14/2019 08:48:00	Reqd: 1 Hours Resp'd: 3/14/2019 09:24 Actual: 0.60 Hours	N/A	N/A
GP1.1	Debris (Cleared Chair from Lanes)	US36 MP 57.30 EB	3/15/2019 13:25:00	Reqd: 1 Hours Resp'd: 3/15/2019 14:15 Actual: 0.83 Hours	N/A	N/A
GP1.1	Debris (Cleared Fence Material from Lanes)	US36 MP 43.60 EB	3/15/2019 14:15:00	Reqd: 1 Hours Resp'd: 3/15/2019 14:29 Actual: 0.23 Hours	N/A	N/A
GP1.1	Debris (Cleared Box from Lanes)	US36 MP 39.90 EB	3/18/2019 17:01:00	Reqd: 1 Hours Resp'd: 3/18/2019 17:33 Actual: 0.53 Hours	N/A	N/A

Element Category	Description	Location	BRS Notified	Response to Defects		
				Category 1		Category 2
				Hazard Mitigation	Permanent Remedy	Permanent Repair
GP1.1	Debris (Cleared Debris from Lanes)	US36 MP 50.1 EB	3/21/2019 17:23:00	Reqd: 1 Hours Respd: 3/21/2019 17:55 Actual: 0.53 Hours	N/A	N/A
GP1.1	Debris (Cleared Debris from Lanes)	US36 MP 44.6 EB	3/22/2019 05:38:00	Reqd: 1 Hours Respd: 3/22/2019 06:15 Actual: 0.61 Hours	N/A	N/A
GP1.1	Debris (Cleared Debris from Lanes)	US36 MP 53.10 WB	3/26/2019 17:43:00	Reqd: 1 Hours Respd: 3/26/2019 18:05 Actual: 0.36 Hours	N/A	N/A
GP1.1	Debris (Cleared Mattress from Lanes)	US36 MP 54.40 EB	3/28/2019 08:07:00	Reqd: 1 Hours Respd: 3/28/2019 08:41 Actual: 0.56 Hours	N/A	N/A
GP1.1	Debris (Cleared Traffic Cone from Lanes)	US36 MP 52.6 WB	3/29/2019 05:03:00	Reqd: 1 Hours Respd: 3/29/2019 05:15 Actual: 0.19 Hours	N/A	N/A

All items were completed within the required response time. Items that are *In Progress* are still within the allowed response time.

F. Detailed Results of All Inspections, Assessments, and Testing Activities

During this reporting period there were no special inspections, assessments, or testing results outside normal operating condition.

G. Monthly Toll System Performance Reports

Toll system operated within proposed parameters per Ferrovial Services observations.

H. Preventative Maintenance Plan and Progress

Preventative Maintenance work is contingent on Initial Works Package implementation.

I, J. Mean Time between Failure (MTBF), Mean Time to Repair (MTTR)

No Maintained Elements experienced a failure type breakdown this month. Ferrovial Services considers a breakdown to be a failure when the element cannot be used for its intended purpose until repaired.