

October 2018

Monthly Operations Report



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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 October 2018. Operationally, October 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 October 2018 in the I-25 Central and US 36 Managed Lanes was 315,080 and 1,670,674, 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 | 976,942 | 404,652 | 243,589 | 45,491 | 1,670,674 | 4,844 |
| Maximum Weekday Traffic | 44,054 | 20,425 | 12,116 | 2,064 | 72,763 | 259 |
| Average Weekday Traffic | 38,599 | 14,932 | 7,799 | 1,849 | 63,179 | 190 |
| Average Hourly AM Peak Traffic | 5,883 | 1,950 | 946 | 234 | 9,013 | N/A |
| Average Hourly PM Peak Traffic | 5,866 | 2,053 | 1,089 | 235 | 9,243 | N/A |

| Traffic Summary (I-25C) | | | | | | |
|--------------------------------|---------|---------|--------|------------------|---------|--------|
| | AVI | LPT | HOV | Non-Rev & Hybrid | Total | Hybrid |
| Total Monthly Traffic | 118,737 | 126,988 | 56,520 | 12,835 | 315,080 | 1,343 |
| Maximum Weekday Traffic | 5,685 | 6,130 | 2,344 | 582 | 14,274 | 76 |
| Average Weekday Traffic | 4,845 | 5,096 | 2,082 | 526 | 12,023 | 56 |
| Average Hourly AM Peak Traffic | 703 | 741 | 325 | 75 | 1,769 | N/A |
| Average Hourly PM Peak Traffic | 636 | 588 | 263 | 76 | 1,487 | N/A |

Table 1 – Monthly Traffic Summaries

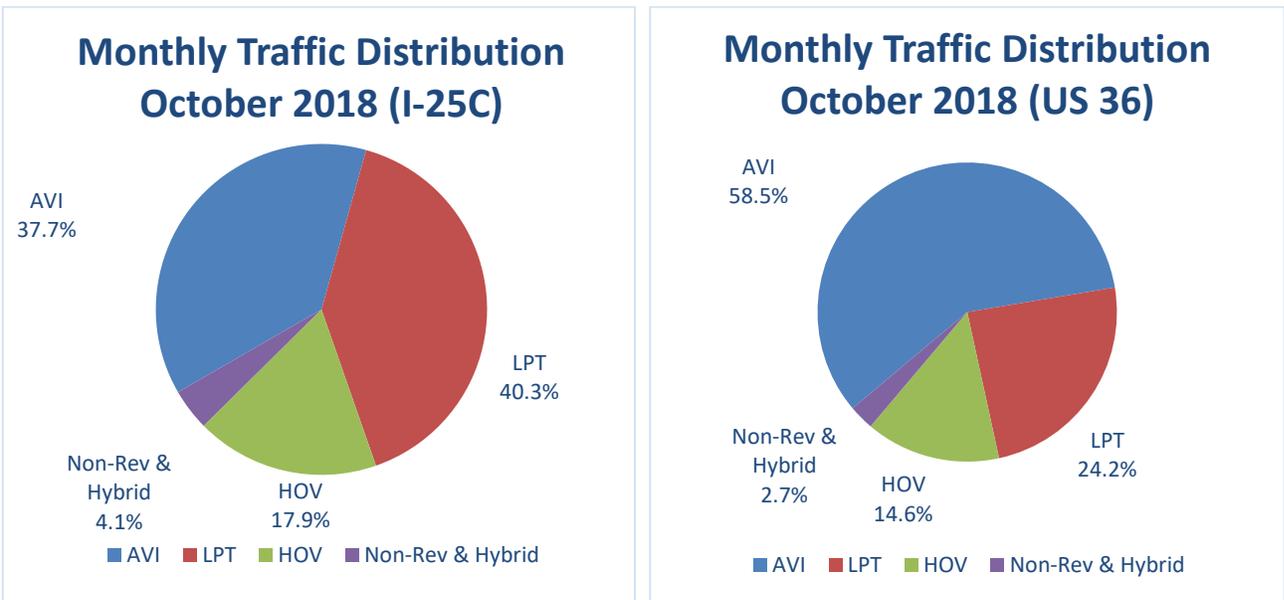
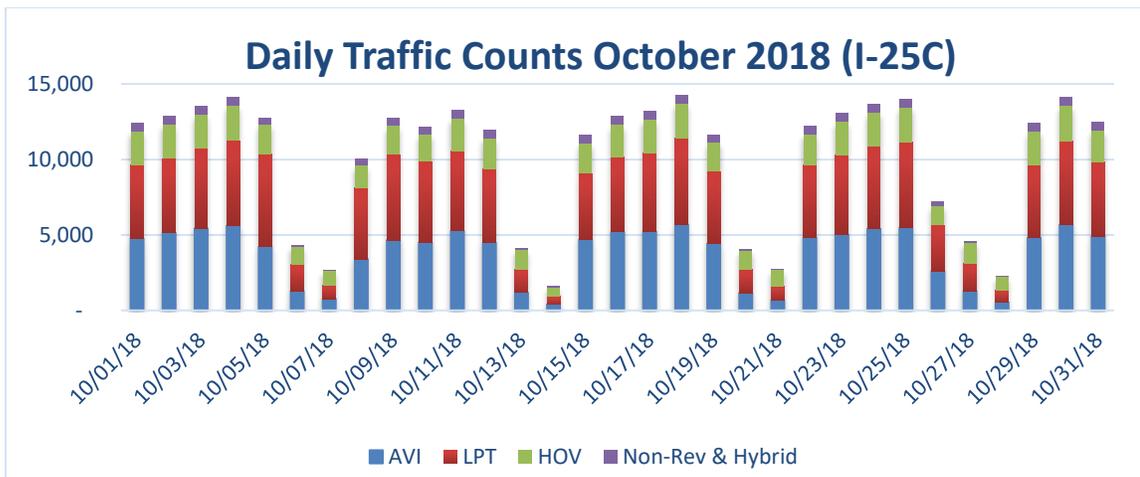


Figure 1 – Monthly Traffic Distribution



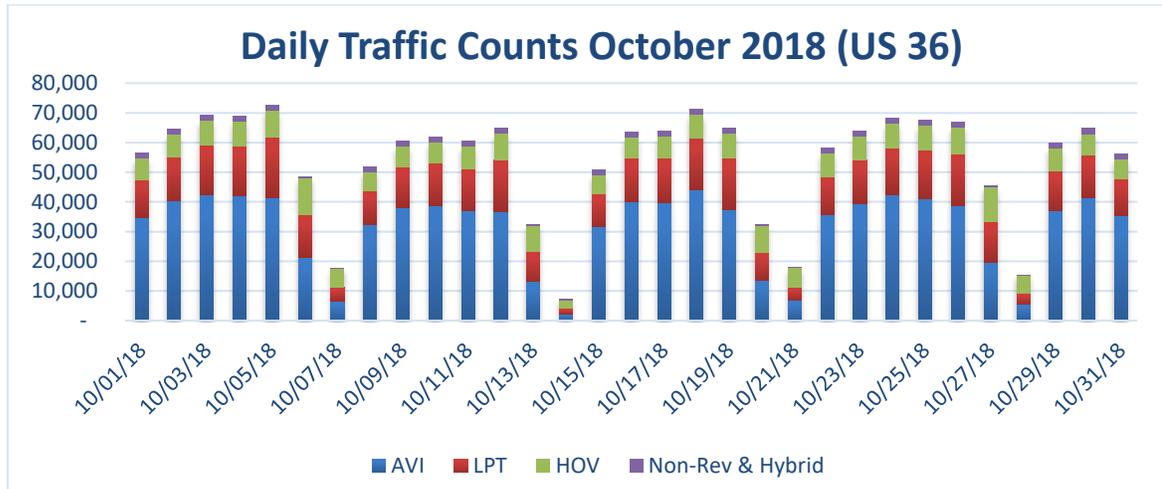


Figure 2 – Daily Traffic Counts

2.0 REVENUES

During the month of October 2018, PRD collected \$848,336 and \$987,235 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 |
| Total | | | 19 hours 48 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 | 1,343 |
| US 36 | 4,844 |

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
OCTOBER 2018

US 36 and I-25 Express
Lanes Project

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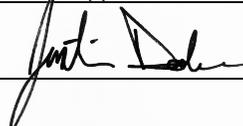


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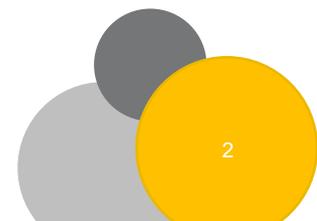
OPERATIONS AND MAINTENANCE – MONTHLY REPORT
OCTOBER 2018
US 36 and I-25 Express Lanes Project

| Revision | Date | Approved |
|----------|------------|---|
| Rev. 0 | 11/08/2018 |  |
| | | |

This report titled *Operations and Maintenance Monthly Report, October 2018* 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 October 2018. 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:

- Eyestrain – Computer Screens
- Eyestrain – Handheld Devices
- Harassment Prevention
- Code of Business Conduct
- Risk Management

A. Summary of the Planned Maintenance Activities for the Upcoming Month – November 2018

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 November 2018 is included below.

FIG. A-1 Planned Maintenance Activities for November 2018

X – INDICATES THE DAY THE TASK IS PLANNED.

| Work Activity-Description | Frequency | Nov-18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|--------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| | | 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 | |
| | | 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 | W | T | F | |
| MAINTENANCE PATROL | Daily | 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 | | | | |
| CONCRETE SEALING | F-1 | | | | | X | X | X | X | | | X | X | X | X | | | | | | | | | | | | | | | | | |
| DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR | F-12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | X | | | |
| DRAINAGE STRUCTURE (INLET) INSPECTION | F-1 | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| DRAINAGE (INLET) OBSERVE/ CLEAN / REPAIR | F-12 | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| DRAINAGE (PIPE/CULVERT) OBSERVE / CLEAN / RPR | F-12 | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| GUARDRAIL, SAFETY BARRIER | F-12 | | | | | X | | | | | | X | | | | | | | | X | | | | | | | | X | | | | |
| IMPACT ATTENUATORS | F-12 | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCESS PANEL OBSERVATION / REPAIR | F-12 | | | | | | | | X | | | | | | | X | | | | | | | | | | | | | | X | | |
| HERBICIDE & WEED CONTROL MAINTENANCE | F-52 | | | | | | | X | | | | | | | X | | | | | | | X | | | | | | | X | | | |
| MECHANICAL ROAD SWEEPING | F-12 | | | | | | | | | | | X | 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 | |
| NODE BUILDING 2 MAINTENANCE | F-1 | | X | | | | | | | X | | | | | | | X | | | | | | | | | | X | | | | X | |
| SAND STORAGE DOME MAINTENANCE | F-1 | | X | | | | | | | X | | | | | | | X | | | | | | | | | | X | | | | X | |
| LIQUID STORAGE FACILITY MAINTENANCE | F-1 | | 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 | |
| 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 October 2018

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

| Performance Standard Identification Number (Table 6.1) | Work Activity-Description | Frequency | Oct-18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-----------|--------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| | | | 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 | |
| | | | 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 | W | |
| 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 | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| ML-9 | CONCRETE JOINT SEALING | F-1 | | X | X | X | | | | X | X | X | X | | | | X | X | X | X | | | | | | | | | | | | | | |
| ML-1 | PAVEMENT STRIPING | F-1 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ML-4 | DELINEATORS & MARKERS OBSERVE / CLEAN / REPAIR | F-12 | | | X | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| ML-2 | DRAINAGE STRUCTURE (INLET) INSPECTION | F-1 | | X | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | |
| ML-2 | DRAINAGE (INLET) OBSERVE/ CLEAN / REPAIR | F-12 | | X | | | | | | X | | | | | | | X | | | | | | | X | | | | | | | | X | | |
| ML-5.1 | GUARDRAIL, SAFETY BARRIER | F-12 | | | | X | | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| ML 5.2 | IMPACT ATTENUATORS | F-12 | | | | X | | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| ML-6 | SIGN OBSERVATION / REPAIR | F-52 | X | | | | | | X | | | | | | | X | | | | | | | X | | | | | | | | 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 | | | | | | | | 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 | X | X | |
| ML-15 | NODE BUILDING 2 MAINTENANCE | F-1 | | | | | X | | | | | | | | | | | | | | X | | | | | | | | | | | | | |
| ML-15 | SAND STORAGE DOME MAINTENANCE | F-1 | | | | | | | | | | | X | | | | | | | | | | | | | | | X | | | | | | |
| ML-15 | LIQUID STORAGE FACILITY MAINTENANCE | F-1 | | | | | | | | | | | 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 | X | |
| | GATE MAINTENANCE & REPAIR | | X | | | | | | X | | | | | | | | X | | | | | | X | | | | | | | | X | | | |

Fig. B-2 Work Accomplished This Month

| Activity | Actual Work |
|--|--------------------|
| 152 Asphalt Pavement Surface Rpr (YD2) | 0.5 |
| 153 Concrete Pavemnt Surface Rpr (YD2) | 1.25 |
| 157 Hnd Crck Seal Rigid Pave (LF) | 6,438 |
| 202 Clean Drains (EA) | 23 |
| 210 Slope Repairs (YD3) | 127.5 |
| 216 Fence Maint (LF) | 700 |
| 218 Debris in Roadway (HR) | 54.5 |
| 218 Litter Barrel Trash Cleanup (YD3) | 32.5 |
| 220 Sweeping (Mech) (MI) | 120 |
| 222 Sweeping - Hand (HR) | 14.5 |
| 254 Veg Cntrl Hnd/Chem (HR) | 17.5 |
| 301 Misc Sign Maint (EA) | 7 |
| 304 Del Post Maint (EA) | 34 |
| 306 Metal Guardrail Maint (LF) | 26 |
| 308 Pavement Striping (SF) | 72,850 |
| 311 Lighting Repairs & Maint (EA) | 25 |
| 314 Reversible Lane Ops (HR) | 310.8 |
| 329 Courtesy Assistance (HR) | 379.5 |
| 364 Bridge Joint Mnt Cln/Rpr (LF) | 34.5 |
| 540 Graffiti Removal (SF) | 486 |

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

Ferrovial Services completed all scheduled maintenance activities for the period of October, 2018. 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 | |
|---------------------------|-------|--------------------|-------|-------------------------|-------|----------------------------------|-------|----------------------------------|-------|
| 10/13/2018 | 22:11 | 10/13/2018 | 22:00 | 10/14/2018 | 13:46 | 10/14/2018 | 11:20 | 10/14/2018 | 11:20 |

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 |
| ML5.1 | Guardrail (Impact Damage) | I-25 MP 217.22 NB | 4/16/2018 15:29:00 | N/A | N/A | Reqd: 6 Months Respd: 10/16/2018 13:00 Actual: 5.99 Months |
| GP 8.2 | Sign Lighting (L2 Light Out) | US36 MP 56.90 EB | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/10/2018 12:00 Actual: 5.35 Months |
| ML 8.1 | Lighting (South Bulb Out) | 040-U36-LHT-0230, MP 56.73 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/8/2018 13:00 Actual: 5.28 Months |
| ML 8.1 | Lighting (South Bulb Out) | 040-I25-LHT-0070, MP 214.85 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/11/2018 14:00 Actual: 5.38 Months |
| ML 8.1 | Lighting (All Bulbs Out) | 040-I25-LHT-0050, MP 214.73 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/11/2018 14:00 Actual: 5.38 Months |
| GP 8.2 | Sign Lighting (L1 Light Out) | US36 MP 56.60 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/10/2018 12:00 Actual: 5.35 Months |
| GP 8.2 | Sign Lighting (L3 Light Out) | US36 MP 56.60 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/10/2018 12:00 Actual: 5.35 Months |
| GP 8.2 | Sign Lighting (L2 Light Out) | US36 MP 56.60 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/10/2018 12:00 Actual: 5.35 Months |
| ML 8.1 | Lighting (South Bulb Out) | 040-U36-LHT-0190, MP 56.47 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/8/2018 13:00 Actual: 5.28 Months |
| ML 8.1 | Lighting (East Bulb Out) | 040-U36-LHT-0150, MP 56.22 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/8/2018 13:00 Actual: 5.28 Months |
| ML 8.1 | Lighting (North Bulb Out) | 040-I25-LHT-0100, MP 215.02 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/11/2018 14:00 Actual: 5.38 Months |
| ML 8.1 | Lighting (All Bulbs Out) | 040-I25-LHT-0020, MP 214.56 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/11/2018 14:00 Actual: 5.38 Months |
| ML 8.1 | Lighting (West Bulb Out) | 040-U36-LHT-0220, MP 56.66 | 5/2/2018 22:00:00 | N/A | N/A | Reqd: 6 Months Respd: 10/11/2018 14:00 Actual: 5.38 Months |
| GP6.1 | Traffic Sign (Impact Damage) | US36 MP 49.35 WB | 5/4/2018 07:30:00 | N/A | N/A | Reqd: 6 Months Respd: 10/2/2018 12:00 Actual: 5.03 Months |
| GP11.2 | Erosion (Hail Storm Damage) | US36 MP 40-43.4 | 5/19/2018 19:16:00 | N/A | N/A | Reqd: 6 Months Respd: -- Actual: In Progress |
| ML6.1 | Sign (Impact Damage) | US36 MP 53.25 WB | 7/6/2018 11:15:00 | N/A | N/A | Reqd: 6 Months Respd: 10/2/2018 10:00 Actual: 2.93 Months |
| ML5.1 | Median Barrier (Impact Damage) | US36 MP 53.25 | 7/6/2018 11:15:00 | N/A | N/A | Reqd: 6 Months Respd: -- Actual: In Progress |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 46.7 EB | 7/23/2018 11:30:00 | N/A | N/A | Reqd: 6 Months Respd: -- Actual: In Progress |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 43.10 EB | 8/3/2018 15:50:00 | N/A | N/A | Reqd: 6 Months Respd: -- Actual: In Progress |

| Element Category | Description | Location | BRS Notified | Response to Defects | | |
|------------------|---|------------------------------|---------------------|---|------------------|--|
| | | | | Category 1 | | Category 2 |
| | | | | Hazard Mitigation | Permanent Remedy | Permanent Repair |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 40.2 WB | 8/23/2018 07:56:00 | N/A | N/A | Reqd: 6 Months Respnd: -- Actual: In Progress |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 54.80 WB | 9/12/2018 14:18:00 | N/A | N/A | Reqd: 6 Months Respnd: -- Actual: In Progress |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 54.4 WB | 9/12/2018 08:00:00 | N/A | N/A | Reqd: 6 Months Respnd: -- Actual: In Progress |
| ML1.1 | Debris (Cleared Wheelbarrow from Lanes) | US36 MP 213.5 | 10/1/2018 18:52:00 | Reqd: 1 Hours Respnd: 10/1/2018 19:29 Actual: 0.61 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Mattress from Lanes) | US36 MP 48.8 EB | 10/2/2018 11:14:00 | Reqd: 1 Hours Respnd: 10/2/2018 11:29 Actual: 0.25 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Wood from Lanes) | US36 MP 48.00 EB | 10/2/2018 14:31:00 | Reqd: 1 Hours Respnd: 10/2/2018 15:04 Actual: 0.55 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Boxes from Lanes) | US36 MP 52.2 WB | 10/2/2018 13:40:00 | Reqd: 1 Hours Respnd: 10/2/2018 14:25 Actual: 0.75 Hours | N/A | N/A |
| GP1.1 | Debris (Debris Reported, Nothing Found) | US36 MP 55.10 WB | 10/2/2018 11:32:00 | Reqd: 1 Hours Respnd: 10/2/2018 11:48 Actual: 0.26 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Rocks from Lanes) | US36 MP 54.80 EB | 10/2/2018 11:48:00 | Reqd: 1 Hours Respnd: 10/2/2018 12:02 Actual: 0.23 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Raccoon from Lanes) | US36 MP 48.8 EB | 10/3/2018 08:21:00 | Reqd: 1 Hours Respnd: 10/3/2018 08:54 Actual: 0.55 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Glass from Lanes) | US36 MP 48.00 WB | 10/3/2018 16:43:00 | Reqd: 1 Hours Respnd: 10/3/2018 17:05 Actual: 0.36 Hours | N/A | N/A |
| GP1.1 | Debris (Debris Reported, Nothing Found) | US36 MP 52.20 WB | 10/3/2018 12:31:00 | Reqd: 1 Hours Respnd: 10/3/2018 13:15 Actual: 0.73 Hours | N/A | N/A |
| ML6.1 | VMS Sign (Display Issue) | 040-I25-VMS-0002 MP 211.6 NB | 10/5/2018 09:00:00 | N/A | N/A | Reqd: 6 Months Respnd: 11/2/2018 02:00 Actual: 0.92 Months |
| GP1.1 | Debris (Cleared Insulation from Lanes) | US36 MP 48.8 EB | 10/5/2018 09:39:00 | Reqd: 1 Hours Respnd: 10/5/2018 09:57 Actual: 0.29 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Large Bag from Lanes) | US36 MP 40.00 EB | 10/5/2018 10:38:00 | Reqd: 1 Hours Respnd: 10/5/2018 10:53 Actual: 0.24 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Shingles from Lanes) | US36 MP 216.7 SB | 10/6/2018 12:13:00 | Reqd: 1 Hours Respnd: 10/6/2018 12:40 Actual: 0.45 Hours | N/A | N/A |
| ML1.1 | Debris (Cleared Plywood from Lanes) | US36 MP 43.2 EB | 10/6/2018 13:25:00 | Reqd: 1 Hours Respnd: 10/6/2018 14:00 Actual: 0.58 Hours | N/A | N/A |
| GP6.1 | Sign (Impact Damage) | US36 MP 43.40 WB | 10/8/2018 08:42:00 | N/A | N/A | Reqd: 6 Months Respnd: -- Actual: In Progress |
| GP1.1 | Debris (Cleared Trash Bag from Lanes) | US36 MP 52.00 EB | 10/8/2018 10:58:00 | Reqd: 1 Hours Respnd: 10/8/2018 11:30 Actual: 0.53 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Plastic Container from Lanes) | US36 MP 42.00 WB | 10/9/2018 12:41:00 | Reqd: 1 Hours Respnd: 10/9/2018 13:30 Actual: 0.81 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Plywood from Lanes) | US36 MP 55.9 WB | 10/12/2018 11:36:00 | Reqd: 1 Hours Respnd: 10/12/2018 11:52 Actual: 0.26 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 Ladder from Lanes) | US36 MP 43.3 EB | 10/12/2018 10:30:00 | Reqd: 1 Hours Respd: 10/12/2018 10:45 Actual: 0.24 Hours | N/A | N/A |
| ML1.1 | Debris (Cleared Debris from Lanes) | US36 MP 213.3 | 10/15/2018 08:20:00 | Reqd: 1 Hours Respd: 10/15/2018 08:59 Actual: 0.65 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Carpet from Lanes) | US36 MP 54.8 WB | 10/17/2018 07:53:00 | Reqd: 1 Hours Respd: 10/17/2018 08:25 Actual: 0.53 Hours | N/A | N/A |
| GP1.1 | Debris (Cleared Construction Cone from Lanes) | US36 MP 55.9 EB | 10/18/2018 06:00:00 | Reqd: 1 Hours Respd: 10/18/2018 06:58 Actual: 0.96 Hours | N/A | N/A |
| GP5.1 | Guardrail (Impact Damage) | US36 MP 57.1 EB | 10/25/2018 15:30:00 | N/A | N/A | Reqd: 6 Months Respd: -- Actual: In Progress |

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.