

**HOLBROOK DISTRICT**

**Active Project Status Report - Design**

**NOVEMBER 2009**

**DATA DATE: 10/30/2009**



**Arizona Department of Transportation  
Intermodal Transportation Division  
Program & Project Management**

**<http://www.azdot.gov/Highways/ppms/>**

**ARIZONA DEPARTMENT OF TRANSPORTATION  
INTERMODAL TRANSPORTATION DIVISION  
HIGHWAYS**

NOVEMBER 2009

**TO: ALL USERS OF THE ACTIVE PROJECT STATUS REPORT.  
FROM: PROGRAM AND PROJECT MANAGEMENT SECTION (PPMS)**

The contents of this report for this month (Data Date: 10/30/2009 ) are as follows:

- Projects Added
- Projects Deleted
- Projects Rescheduled
- Design Projects without Construction
- Projects which Failed to Advertise

The main body of the report. This section contains projects arranged by "Bid Ready" date. Planned Bid Advertisement date is noted above the comments for each project. The projects without customized schedules are listed as "Projects in the Process of Being Scheduled." Projects that are to be constructed by other agencies are listed in the section that follows.

Index This section is sorted by route and beginning mile post.

If you need further assistance, have any questions, comments or concerns, or need a hardcopy of the report, please feel free to call us at: (602) 712-7678.

PROGRAM AND PROJECT MANAGEMENT TEAM

This information is also available on ADOT's Internet @:

<http://www.azdot.gov/Highways/ppms/>

PUBLISHED DATE: 11/12/2009

## ACTIVE PROJECT STATUS REPORT GLOSSARY

“A/C” Actual or Current. If a date appears in the report with an “A” to its right, the date is an actual date. If an “A” is not present, then the date is the current working view.

Bid Ready- Bid package ready date (Normally, at least 1 month prior to the planned advertisement date)

### County Abbreviations:

AP	Apache	GH	Graham	MO	Mohave	SC	Santa Cruz
CH	Cochise	GI	Gila	NA	Navajo	SW	Statewide
CN	Coconino	LA	La Paz	PM	Pima	YU	Yuma
GE	Greenlee	MA	Maricopa	PN	Pinal	YV	Yavapai

COG -	Council of Governments
CPS ID -	Four-character key field used by the critical path scheduling system to identify a project
Data Date -	Reflects the status of activities and PRB actions as of the date. Bid Advertisements are as of the end of the month.
Date PRB Shifted -	Month and year in which the project was last moved (mm/yy) Date is shown below the 'Bid Shift Arrow'
Env Clr -	Environmental Clearance
IGA -	InterGovernmental Agreement
JPA -	Joint Project Agreement
Kick-off -	Project Kick-off team meeting
Map/Srv -	Mapping and Survey

ACTIVE PROJECT STATUS REPORT  
GLOSSARY  
(continued)

MP / BMP -	Mile Post / Beginning Mile Post
OSD -	Optimum Start for Design. This is the latest date on which the design process should begin.
PDC -	Pre-Design Completion
Planned B/A -	Planned Bid Award Date
Planned St I – IV	Planned dates for design stages I through IV as determined by the original customized schedule dates.
Program Cost -	The programmed project cost in dollars including construction engineering.
R/W Clr -	Right-of-Way Clearance
RTE -	Route
T/C pl -	Traffic Control Plans complete
TBD -	To Be Determined
U/R Clr -	Utilities and Railroad Clearance
Val Analysis -	Value Analysis
X->Y	X – The number of times the project has moved since its original inclusion in the 5-Year Program. Y – The number of months the project has moved from the original schedule date.

## RESOURCE ALLOCATION CODES

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### 100 SYSTEM PRESERVATION

#### 110 PAVEMENT PRESERVATION

- 111 STATEWIDE PAVEMENT PRES
- 112 STATEWIDE MINOR PAVEMENT PRES
- 113 PREVENTATIVE MAINTENANCE

#### 120 BRIDGE PRESERVATION

- 121 EMERGENCY REPAIRS
- 122 MINOR UPGRADES
- 123 SCOUR RETROFIT
- 124 SEISMIC RETROFIT
- 125 BRIDGE REPLACEMENT & REHAB
- 126 BRIDGE INSPECTION & INVENTORY

#### 130 SAFETY PROGRAM

- 131 BLUNT END GUARDRAIL REPLACEMENT
- 132 HAZARD ELIMINATION PROGRAM
- 133 ROCKFALL CONTAINMENT
- 134 HIGHWAY RAIL CROSSINGS

#### 140 PUBLIC TRANSIT

- 141 PUBLIC TRANSIT SUPPORT

#### 150 ROADSIDE FACILITIES

- 151 REST AREA REHABILITATION
- 152 LANDSCAPING REHABILITATION

#### 160 OPERATIONAL FACILITIES

- 161 SIGNAL WAREHOUSE & RPM'S
- 162 PORT OF ENTRY
- 163 MECHANICAL, HARDWARE, SOFTWARE
- 164 SIGN REHABILITATION
- 165 EMERGENCY REPAIR PROJECTS

### 200 SYSTEM MANAGEMENT

#### 210 DEVELOPMENT SUPPORT

- 211 DESIGN SUPPORT
- 212 UTILITIES SUPPORT
- 213 RIGHT OF WAY SUPPORT
- 214 ENVIRONMENTAL SUPPORT
- 215 PLANNING SUPPORT
- 216 BRIDGE SUPPORT
- 217 CONTRACT AUDITING
- 218 PRIMAVERA SUPPORT

#### 220 OPERATING SUPPORT

- 221 TRAINING
- 222 WORK ZONE SAFETY
- 223 OUTDOOR ADVERTISING CONTROL
- 224 COMMUNITY RELATIONS SUPPORT
- 225 PRIVATIZATION SUPPORT
- 226 SIB CAPITALIZATION
- 227 RISK MANAGEMENT INDEMNIFICATION
- 228 PROFESSIONAL & OUTSIDE SERVICES
- 229 PARTNERING SUPPORT
- 236 FEDERAL TAX EVASION PROGRAM

#### 230 PROGRAM OPERATING CONTINGENCIES

- 231 DESIGN MODIFICATIONS CONTINGENCY
- 232 GENERAL CONTINGENCY
- 233 EMERGENCY PROJECTS CONTINGENCY
- 234 PROGRAM COST ADJUSTMENTS
- 235 RIGHT OF WAY ACQUISITION

### 300 SYSTEM IMPROVEMENT

#### 310 MINOR CAPACITY/ SPOT IMPROVEMENTS

- 311 DISTRICT MINOR PROJECTS
- 312 TRAFFIC SIGNALS
- 313 DISTRICT FORCE ACCOUNT

#### 320 ROADSIDE FACILITIES IMPROVEMENTS

- 321 STATE PARKS ROADS
- 322 NEW REST AREAS
- 323 NEW LANDSCAPING
- 324 SCENIC, HISTORIC & TOURIST SIGNS
- 325 STATEWIDE ENHANCEMENT PROJECTS

#### 330 MAJOR CAPACITY/OPERATIONAL

- 331 SPOT CAPACITY & OPERATIONAL
- 332 TRAFFIC INTERCHANGE PROGRAM
- 333 CLIMBING/PASSING LANE PROGRAM
- 334 ROUTE TURNBACK PROJECTS
- 335 ITS PROGRAM

#### 340 CORRIDOR IMPROVEMENTS

- 341 CORRIDOR IMPROVEMENTS

# PROJECTS ADDED THIS MONTH

CPSID:	PROJECT NUMBER:	PROJECT NAME:		PROJECT COST:
RTE:	CO: MP:	TYPE OF WORK:		(in thousands)
TRACS:		PROJECT MANAGER:	COMMENTS:	BID READY:

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FQ1K	NH -077-B(202)A	WASHBOARD WASH	PROJECT ADDED BY THE	\$110	FEB 10
77	NA 379.2	2.5" MILL AND REPLACE	PRB.		
H792301C	H	PROJ MGR: MIAN PH: 712-4061			

ARIZONA DEPARTMENT OF TRANSPORTATION  
PROGRAM AND PROJECT MANAGEMENT SECTION  
\*ACTIVE PROJECT STATUS REPORT - DESIGN\*

CPSID:	PROJECT NAME:										COMMENTS ON FOREST, COE, BLM, IGA AND TRIBAL CLEARANCES / APPROVAL GENERAL COMMENTS
TRACS #:	TYPE OF WORK:					PROGRAM COST:	PROJECT				
ROUTE:	CO:	MP:	DISTRICT:	FEDERAL ID #:		RESOURCE CODES:	MANAGER:				

HOLBROOK DISTRICT

*BID ADVERTISEMENT: TBD 10*

VQ1J	HIPKOE-GOODWATER					\$1,150	HASINA LUNA		
H775501C	SIGN REHABILITATION						602-712-7371		
40	CN	247.0	H	040-D(203)A					

*BID ADVERTISEMENT: TBD 10*

XJ1J	JOSEPH CITY TI UPS, #1893, 1896, 1897					\$1,200	XUEFAN XU		
H757001C	BRIDGE DECK REHABILITATION						602-712-6264		
40	NA	277.1	H	040-D(208)					

*BID ADVERTISEMENT: TBD 10*

QL1H	TANNER WASH BRIDGE WB #459					\$3,030	XUEFAN XU		
H706301C	BRIDGE REPLACEMENT						602-712-6264		
40	NA	278.0	H	BR -040-D(205)					

*BID ADVERTISEMENT: TBD 10*

IO1K	KEAMS CANYON TI OPS #903 & #904					\$2,000	MOZAFFOR HOSSAIN		
H670701C	BRIDGE DECK REHABILITATION						602-712-8013		
40	NA	292.8	H						

*BID ADVERTISEMENT: TBD 13*

ZY1D	SANDERS PORT OF ENTRY					\$11,850	DAVE MELLGREN		
H552601C	RECONSTRUCT POE					331	602-712-8629		AWAITING DIRECTION FROM ADOT MANAGEMENT AS TO WHETHER THIS PROJECT WILL GO FORWARD OR BE CANCELED.
40	AP	340.0	H	040-E(001)					

*BID ADVERTISEMENT: TBD 10*

EO1E	MP 364 TO 372					\$7,744	GEORGE WALLACE		
H546001C	CONSTRUCT PASSING LANE					333	928-779-7580		
77	NA	364.0	H	077-B					

ARIZONA DEPARTMENT OF TRANSPORTATION  
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CPSID:	PROJECT NAME:	PROGRAM COST:	PROJECT	COMMENTS ON FOREST, COE, BLM, IGA
TRACS #:	TYPE OF WORK:	RESOURCE CODES:	MANAGER:	AND TRIBAL CLEARANCES / APPROVAL
ROUTE: CO: MP: DISTRICT: FEDERAL ID #:				GENERAL COMMENTS

**HOLBROOK DISTRICT**

*BID ADVERTISEMENT: TBD 10*

OJ1J	MP 374.38 AND MP 383.50	\$2,500	HALDUN GUVENEN	100% PLANS WILL BE DELIVERED TO C&S NEXT WEEK.
H753201C	CULVERT EXTENSION	311	602-712-7725	
77 NA	374.0 H NH -077-B(201)			

*BID ADVERTISEMENT: TBD 10*

FQ1K	WASHBOARD WASH	\$110	MAFIZ MIAN	
H792301C	2.5" MILL AND REPLACE		602-712-4061	
77 NA	379.2 H NH -077-B(202)			

*BID ADVERTISEMENT: DEC 09*

A6SP	HOMOLOVI RUINS STATE PARK	\$1,025	EVELYN MA	STAGE V SUBMITTAL WILL BE IN JANUARY 2010.
H717901C	CONSTRUCT ROAD	321	602-712-6660	
87 NA	346.0 H			

*BID ADVERTISEMENT: TBD 11*

RJ1C	JCT SR 564 - TSEGI, PH I	\$2,250	GEORGE WALLACE	
H512001C	CONST DUAL PASSING LNS	333	928-779-7580	
160 NA	375.2 H			

*BID ADVERTISEMENT: TBD 10*

FP1G	RED MESA TO TEEC NOS POS		YUMI SHAPIRO	
H658601C	3" AC & ARFC		602-712-7983	
160 AP	452.0 H			

*BID ADVERTISEMENT: TBD 10*

LJ1J	TEEC NOS POS PORT OF ENTRY	\$550	DAVE MELLGREN	STAGE V (100%) PS&E IN C&S. ALL CLEARANCES HAVE BEEN OBTAINED. AWAITING DIRECTION FROM ADOT MANAGEMENT TO EITHER GO AHEAD WITH PROJECT OR CANCEL IT.
H730903C	INSTALL TRUCK AXEL SCALE & OTHER ROAD IMPROVEMENTS	162	602-712-8629	
160 AP	465.1 H			

ARIZONA DEPARTMENT OF TRANSPORTATION  
PROGRAM AND PROJECT MANAGEMENT SECTION  
\*ACTIVE PROJECT STATUS REPORT - DESIGN\*

CPSID:	PROJECT NAME:										COMMENTS ON FOREST, COE, BLM, IGA AND TRIBAL CLEARANCES / APPROVAL GENERAL COMMENTS
TRACS #:	TYPE OF WORK:					PROGRAM COST:	PROJECT				
ROUTE:	CO:	MP:	DISTRICT:	FEDERAL ID #:		RESOURCE CODES:	MANAGER:				

HOLBROOK DISTRICT

*BID ADVERTISEMENT: TBD 10*

OI1H	US 163 AT KAYENTA SCHOOL					\$512	BASHIR HASSAN	
HX19101C	TRAFFIC SIGNAL INSTALLATION						602-712-7868	
163	NA	395.3	H	163-A(200)				

*BID ADVERTISEMENT: TBD 13*

LV1C	NAHATA' DZIL ROAD - SANDERS TI					\$16,782	DAVE MELLGREN	STAGE IV SUBMITTAL ON NOV 23RD. ENV CLEARANCE EXPECTED IN JAN 2010. AT THAT TIME, R/W ACQUISTION WILL BEGIN TO OBTAIN NEEDED LAND FROM THE NAVAJO TRIBE.
H436001C	RECONSTRUCT 3 BRIDGES AND RDWY					331	602-712-8629	
191	AP	367.0	H					

*BID ADVERTISEMENT: TBD 10*

EU1H	JCT I-40 MP 385					\$6,600	HALDUN GUVENEN	100% PLANS WILL BE DELIVERED TO C&S NEXT WEEK.
H681901C	PAVEMENT PRESERVATION						602-712-7725	
191	AP	374.0	H	STP -191-E(201)				

*BID ADVERTISEMENT: TBD 10*

GI1F	WIDE RUINS					\$2,400	GEORGE WALLACE	
H602501C	WIDENING FOR PASSING/CLIMBING LANES, SAFETY					311	928-779-7580	
191	AP	390.0	H	191-E-505				

*BID ADVERTISEMENT: TBD 13*

EB1E	CHINLE SOUTH					\$2,375	GEORGE WALLACE	
H543801C	ROADWAY WIDENING					341	928-779-7580	
191	AP	446	H					

*BID ADVERTISEMENT: TBD 10*

KA1G	US 191 AT IR 102						WALID WARDE	
HX12001C	CNST TRAFFIC SIGNAL						602-712-7792	
191	AP	446.0	H					

ARIZONA DEPARTMENT OF TRANSPORTATION  
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CPSID:	PROJECT NAME:		PROGRAM COST:	PROJECT	COMMENTS ON FOREST, COE, BLM, IGA
TRACS #:	TYPE OF WORK:		RESOURCE CODES:	MANAGER:	AND TRIBAL CLEARANCES / APPROVAL
ROUTE: CO: MP: DISTRICT: FEDERAL ID #:					GENERAL COMMENTS

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**HOLBROOK DISTRICT**

*BID ADVERTISEMENT: TBD 11*

GL1J	CHINLE - MANY FARMS (PH I)		\$500	GEORGE WALLACE	PROCUREMENT PROJECT
H748601C	REPLACE AND INSTALL FENCING AND CATTLE GUARDS		311	928-779-7580	
191 AP	448.0 H				

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*BID ADVERTISEMENT: TBD 11*

ZQ1J	CHINLE TO MANY FARMS, PH II		\$800	GEORGE WALLACE	
	REMOVE & REPLACE FENCE, GATES & CATTLE GUARDS		311	928-779-7580	
191 AP	448.5 H				

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*BID ADVERTISEMENT: JAN 10*

WB1H	BLACK CREEK BRIDGE (STR # 624)		\$550	ELI EID	
H712101C	SCOUR RETROFIT		123	602-712-8620	
264 AP	474.5 H				

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# INDEX

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ARIZONA DEPARTMENT OF TRANSPORTATION  
PROGRAM & PROJECT MANAGEMNET SECTION  
\*INDEX SORTED BY ROUTE AND MILEPOST\*

CPS ID	RTE	CO	MP	TRACS #	PROJECT #	PROJECT NAME	TYPE OF WORK	BID READY	FISCAL YR
H									
VQ1J	40	CN	247.0	H775501C		HIPKOE-GOODWATER	SIGN REHABILITATION	TBD FY 10	2010
XJ1J	40	NA	277.1	H757001C		JOSEPH CITY TI UPS, #1893, 1896, 1897	BRIDGE DECK REHABILITATION	TBD FY 10	2010
QL1H	40	NA	278.0	H706301C	BR -040-D(205)	TANNER WASH BRIDGE WB #459	BRIDGE REPLACEMENT	TBD FY 10	2010
IO1K	40	NA	292.8	H670701C		KEAMS CANYON TI OPS #903 & #904	BRIDGE DECK REHABILITATION	TBD FY 10	2010
ZY1D	40	AP	340.0	H552601C		SANDERS PORT OF ENTRY	RECONSTRUCT POE	TBD FY 13	2013
EO1E	77	NA	364.0	H546001C		MP 364 TO 372	CONSTRUCT PASSING LANE	TBD FY 10	2010
OJ1J	77	NA	374.0	H753201C	NH -077-B(201)A	MP 374.38 AND MP 383.50	CULVERT EXTENSION	TBD FY 10	2010
FQ1K	77	NA	379.2	H792301C	NH -077-B(202)A	WASHBOARD WASH	2.5" MILL AND REPLACE	FEB 10	2010
A6SP	87	NA	346.0	H717901C		HOMOLOVI RUINS STATE PARK	CONSTRUCT ROAD	DEC 09	2010
RJ1C	160	NA	375.2	H512001C		JCT SR 564 - TSEGI, PH I	CONST DUAL PASSING LNS	TBD FY 11	2011
FP1G	160	AP	452.0	H658601C		RED MESA TO TEEC NOS POS	3" AC & ARFC	TBD FY 10	2010
LJ1J	160	AP	465.1	H730903C		TEEC NOS POS PORT OF ENTRY	INSTALL TRUCK AXEL SCALE & OTHER R	TBD FY 10	2010
OI1H	163	NA	395.3	HX19101C		US 163 AT KAYENTA SCHOOL	TRAFFIC SIGNAL INSTALLATION	TBD FY 10	2010
LV1C	191	AP	367.0	H436001C		NAHATA' DZIIL ROAD - SANDERS TI	RECONSTRUCT 3 BRIDGES AND RDWY	TBD FY 13	2013
EU1H	191	AP	374.0	H681901C	STP -191-E(201)A	JCT I-40 MP 385	PAVEMENT PRESERVATION	TBD FY 10	2010
G11F	191	AP	390.0	H602501C		WIDE RUINS	WIDENING FOR PASSING/CLIMBING LAN	TBD FY 10	2010
EB1E	191	AP	446	H543801C		CHINLE SOUTH	ROADWAY WIDENING	TBD FY 13	2013
KA1G	191	AP	446.0	HX12001C		US 191 AT IR 102	CNST TRAFFIC SIGNAL	TBD FY 10	2010
GL1J	191	AP	448.0	H748601C		CHINLE - MANY FARMS (PH I)	REPLACE AND INSTALL FENCING AND C	TBD FY 11	2011
ZQ1J	191	AP	448.5			CHINLE TO MANY FARMS, PH II	REMOVE & REPLACE FENCE, GATES & C	TBD FY 11	2011
WB1H	264	AP	474.5	H712101C		BLACK CREEK BRIDGE (STR # 624)	SCOUR RETROFIT	DEC 09	2010

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