

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

PROJECT TRACKING REPORT

Presented by:

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Project Resource Office

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CD	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8821	STP-092-A(208)T	JM61N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR	KEVIN ROBERTSON 602-712-3131	Statewide	In-house	JEFF ROSS
2	95	154.9	YU			H8512	999-A(J)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR	MIKE ANDAZOLA 602-712-7625	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025-090-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR	JORGE VASQUEZ 602-712-6516	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	TO009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	TO024	STP-AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MARIANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP-PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH-010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-house	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP-O10-D(205)S	SK1J	SouthCentral	SR B7 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT
12	10	767.0	SA		4777	EO062	ML-010-A(368)T	BA1O	SouthCentral	WYBANT ROAD TO S AND PARK	CONSTRUCT BRIDGE DECK	ML	\$2,271	17	4th qtr	ADRIAN N. LEON 602-712-4642	Statewide	Consultant	ART MARIANA

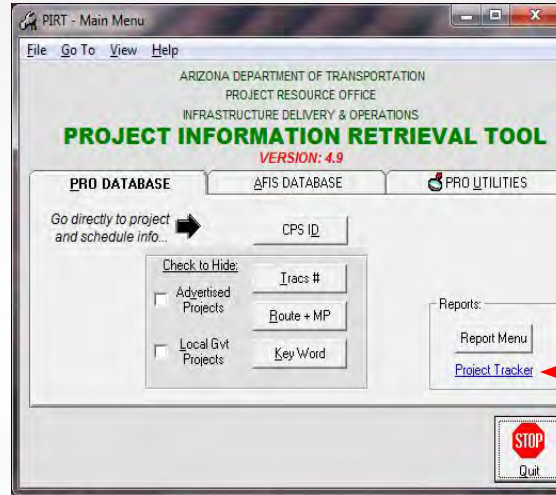
Project Tracking Report, also referred to as the Project Tracking Database Report.

The project tracking report displays scheduling data from Workfront combined with project planning data and accounting data to give a quick glance at design project status.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

There are several ways to get to the Project Tracking Report.



One way is to click on the link in PIRT that will take you straight to it.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Print Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP-092-A(208)T	MRIN	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	KYAL	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANCOZOLA 602-712-7628	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(223)T	LIJN	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-2569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SB245	PHX-O(249)A	WYIN	Central	27TH AVE/THOMAS, @ BNSF DOT 0254800-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-8616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UPIN	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP-AVN-O(224)T	UQIN	Central	MCDOWELL RD; DYSART-AVONDALE BLVD	INITIAL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CFIN	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BYIN	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP-PLS-O(203)T	ABLI	NorthEast	WOODLAND ROAD; NAVAJO LANE -SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-8652	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH-O10-A(230)T	XLIN	Yuma	EYENBERG - DOOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14430	H7696	STP-O10-D(205)K	KX11	SouthCentral	SR 87 - TOWN OF PIFAGHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGERT 602-712-2311	Statewide	Consultant	MARK HOLT

The link will take you to the report where you can select projects using Fiscal Year ranges and include all projects within a specific time frame or you can filter the information to a specific quarter, district, Project Manager, etc.

By Default it is set to report ALL projects of ALL types in ALL districts in the current Fiscal Year.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows the Project Explorer application interface. On the left, a sidebar contains a 'Select Beginning Fiscal Year' dropdown menu with years from 2013 to 2037. The main content area has a header with filters for 'Select Ending Fiscal Year' (2017), 'District' (All Districts), 'Include LPA projects?' (Show All Projects), 'Please select a Project Manager' (All), and 'Select the COG or MPO' (All). Below the filters, the report title is 'Statewide Status Report As of 6/12/2017'. The main data area shows 'All Development - No Advertised' and a table of project details.

RT	BMP	CD	COG	Local TIP	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER		
1	92	332.0	CH		H8801	STP-092-A(208)T	MS IN	Safford	BAUMKROHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	IQTR unk	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS	
2	95	154.9	FU		H8513	999-A(1)S	XYA	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION	STP	50	17	IQTR unk	MIKE ANCADOLA 602-712-7829	Statewide	Consultant	JEFF ROSS	
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(212)T	UJN	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH	\$2,184	17	IQTR unk	ROBERT KNIGHTEN 602-712-8582	LPA	Consultant	MARK HOLT	
4	0000	PHX	MA		SR245	PHX-Q(249)A	WYJN	Central	27TH AVE/THOMAS, @ BNSF DOT 0254306-025617C	DESIGN FOR RAIL SAFETY PROJECT	\$157	17	IQTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT		
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(213)T	UPJN	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)	\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP-AVN-Q(214)T	UQJN	Central	MCDOWELL RD, DYSART-AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-Q(212)T	CFJN	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE	\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA	
8	0000	GDV	MA	MAG	GDV16-406	SH607	GDV-Q(208)T	BYJN	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE	\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
9	0000	PLS	NA	NACOG	PTL17-DUC	SL632	STP-PLS-Q(203)T	ARJ	NorthEast	WOODLAND ROAD, NAVAJO LANE-SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4649	LPA	Consultant	LEE MAKLER
10	10	2.0	LA		H8912	NH-010-A(230)T	XLJN	Yuma	EMERBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS	
11	10	208.6	PN		14510	H7696	STP-010-D(205)S	SKJ	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

The first step is to select the beginning Fiscal Year from the drop down menu

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web browser window displaying a 'Statewide Status Report' as of 6/12/2017. A dropdown menu is open, showing a list of years from 2010 to 2039, with 2017 selected. The report includes a table with columns for RT, BMP, CO, COG, Local TIP, FED ID, CPSID, and DISTRICT. The browser address bar shows 'http://primasql/ReportServer/Pag...2fStatewid' and the page title is 'Statewide_S'.

Select Beginning Fiscal Year:
Select the Quarter to show:
Include Advertised projects?
Select Projects:
Please choose the Project Delivery Method:

Statewide Status Report
As of 6/12/2017

RT	BMP	CO	COG	Local TIP	FED ID	CPSID	DISTRICT
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Fr

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017
 Select the Quarter to show: All District:
 Include Advertised projects? No Advertised Include LPA projects?
 Select Projects: All Development Please select a Project Manager:
 Please choose the Project Delivery Method: All Projects Select the COG or MPO:

1 of 3 100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	FUNDING	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8821	STP-092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7529	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP- AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART- AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE		\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP- PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH -010-A(230)T	XL1N	Yuma	EHRENBURG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		145.10	H7696	STP-010-D(205)K	SK11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 L ANFS	STP	\$109,000	17	4th qtr	TROY SIEGEL 117 602-712-2211	Statewide	Consultant	MARK HOLT

The next step is to choose the ending Fiscal Year for the report

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Statewide_Status_report_EX...

ORER HRIS-YES Portal Login Google ADOT Fr

AIDW2 PRO Internet SDP ADC

Select Ending Fiscal Year:

District

Include LPA projects?

Please select a Project Manager:

Select the COG or MPO:

2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
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2038
2039

opment - No Advertised

CPSID	DISTRICT	LOCATION	FUNDS	COST (\$000)	FY	FY QTR
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All
 1st Qtr
 2nd Qtr
 3rd Qtr
 4th Qtr
 Unknown

Include Advertised projects? District: All Districts

Select Projects: Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8881	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7639	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	VF1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-9873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEY	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-9873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-9873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	FTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4662	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14610	WY696	STP - 010-D(209)R	SX1I	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGEL 602-712-2211	Statewide	Consultant	MARK HOLT

Then select the quarter of the Fiscal Year to display. You can narrow the results down to just the quarter you want or you can select all quarters.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web browser window with the URL `http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid`. The browser's address bar and menu bar are visible. Below the browser, there is a form with several fields and a dropdown menu. The form includes:

- Select Beginning Fiscal Year:** A dropdown menu set to 2017.
- Select the Quarter to show:** A dropdown menu with options: All (selected), 1st Qtr, 2nd Qtr, 3rd Qtr, 4th Qtr, and Unknown.
- Include Advertised projects?:** A checkbox.
- Select Projects:** A text input field.
- Please choose the Project Delivery Method:** A dropdown menu set to All Projects.

At the bottom of the browser window, there is a navigation bar with a page indicator showing "1 of 3", a zoom level of "100%", and a search box with "Find | Next" buttons.

Statewide Status Report - FY2017 - All Develop

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT	TRACS	FED ID	CPSID
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

FY QTR 1 July – September

FY QTR 2 October - December

FY QTR 3 January – March

FY QTR 4 April – June

Fiscal Years start in July and go through June of the next calendar year.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Adventa... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Manem... AIDWZ PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects?

Select Projects: All Development Please select a Project Manager:

Please choose the Project Delivery Method: All Projects Select the COG or MPO:

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM #	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			HB891	STP-092-A200BT	MB1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR	KEVIN ROBERTSON 602-712-2133	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			HB513	999-AJJS	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR	MIXE ANDAZOLA 602-712-2528	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-02213T	UL1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SB245	PHX-0249JA	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 024-000-02557C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR	JORGE VASQUEZ 602-712-6516	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-02223T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-0224JT	UG1N	Central	MCOOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$682	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAHLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-02212T	CP1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$147	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH602	GDY-02208T	BY1N	Central	SIGN INVENTORY MGMT SYS/ SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PL137-010C	SL632	STP - PLS-01203T	AB1J	NorthEast	WOODLAND ROAD, NAVAJO LANE - SUTLER LANE	CONSTRUCT SIDEWALK	STP	\$696	17	1st qtr	ADRIAN N. LEON 602-712-8543	LPA	Consultant	LEE MAHLER
10	10	2.0	LA			HB912	NH-010-A2300T	XL1N	Yuma	ENRENSBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-2133	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14610	H7664	STP - 010-D200K	5X11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SUGITZ 602-712-2311	Statewide	Consultant	MARK HOLT

Next you can select a specific district to show or use “ALL Districts” to see projects all over the state.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Statewide_Status_report_EX... x

HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNe

Select Ending Fiscal Year: 2018

District

Include LPA projects?

Please select a Project Manager:

Select the COG or MPO:

- All Districts
- Central
- Central
- Phoenix
- Flagstaff
- Globe
- Holbrook
- Kingman
- Phx Maint
- NorthCentral
- NorthEast
- NorthWest
- Prescott
- Safford
- SouthCentral
- SouthEast
- SouthWest
- Tucson
- Yuma

ent - No Advertised

DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDWZ PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All Projects Only Advertised No Advertised

District: All Districts

Include LPA projects? Show All Projects

Select Projects: All Development

Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	U11N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-Q(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6516	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UJ1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UQ1N	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	5882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(12)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-D19C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	5896	17	1st qtr	ADRIAN N. LEON 602-712-8562	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	51,800	17	4th qtr	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
11	10	208.6	PN		14510	H7696	STP - 010-D(205)S	5X11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANEFS	STP	5109,000	17	4th qtr	TROY SIEGEL 602-712-2111	Statewide	Consultant	MARK HOLT

Then choose to see all projects, only advertised projects or projects that have yet to advertise.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web browser window with the following elements:

- Address bar: <http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid>
- Menu: File, Edit, View, Favorites, Tools, Help
- Taskbar: Welcome to CGI Advanta..., Main page - Lansweeper, REPOSITORY XPLOER, HRIS-YES Po
- Form fields:
 - Select Beginning Fiscal Year: 2017
 - Select the Quarter to show: All Projects, Only Advertised, No Advertised (selected)
 - Include Advertised projects? (checkbox)
 - Select Projects: All Development
 - Please choose the Project Delivery Method: All Projects
- Page navigation: 1 of 3, 100%, Find | Next, Print, Refresh, Home

Statewide Status Report - FY2017 - All Development - N

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: LPA only Statewide and Urban

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM C	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8821	STP - 092-A(208)T	MB1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XV1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8559	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	FTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-8622	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SX1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

Do you want to see All projects including Local Government Projects?
 Or do you want to see only Local Government Projects?
 Or do you want to see State and Urban Projects?

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOT

Select Ending Fiscal Year: 2018

District: All Districts

Include LPA projects? Show All Projects
LPA only
Statewide and Urban

Please select a Project Manager:

Select the COG or MPO: All

ment - No Advertised

DISTRICT	LOCATION	TYPE of WORK	FUNDS	COST	FY	FY OTR
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development
 Development with programmed construction
 Development without programmed construction
 Intergovernmental/Joint Project Agreement

Please choose the Project Delivery Method: All
 Please select a Project Manager: All
 Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BALMKIRCHNER RD TO BISBEE ROUNDBOULT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR	KEVIN ROBERTSON 602-712-3133	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR	MIKE ANDAZOLA 602-712-7628	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR	ROBERT KNIGHTEN 602-712-8559	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SB245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS @ BNSF DOT 0254306-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UE1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-O(224)T	UG1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6951	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CE1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-8642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3133	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SX1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

Select project development type.

- All projects in Development
- Developed with funds programmed for Construction
- Developed without funds programmed for Construction
- Intergovernmental/Joint Project Agreements.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta...
Main page - Lansweeper
REPOSITORY XPLORER
HRIS-YES Por

Select Beginning Fiscal Year:

Select the Quarter to show:

Include Advertised projects?

Select Projects:

Please choose the Project Delivery Method:

- Development with programmed construction
- Development without programmed construction
- InterGovernmental/Joint Project Agreement

1 of 3 | 100% | Find | Next

Statewide Status Report - FY2017 - All Development - N

As of 6/12/2017

	RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT
1	92	332.0	CH				H8891	STP-092-A(208)T	MR1N	Safford

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects
 Public-Private Partnership (P3)
 Advertisement through ADOT C&S
 CMAR - Construction Manager at Risk
 Design Build
 JPA/IGA Only
 Local Government (ADOT C&S Advertisement)
 Local Government (CA Agency)
 Not a project, materials pit source, etc
 Procurement Project
 No Advertisement (Study, Report, EIS, etc.)

Select the COG or MPO: All

Statewide Status Report

As of 6/12/2017

1 - No Advertised

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP-092-A(208)T	MS1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(J)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-8616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UF1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH -010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN			14510	STP -010-D(205)S	SL1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

Project Delivery Method: By default it shows all methods or you can choose a specific method

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Select Beginning Fiscal Year: 2018

Select the Quarter to show: 2nd Qtr

Include Advertised projects? No Advertised

Select Projects: All Development

Please choose the Project Delivery Method:

- All Projects
- Public-Private Partnership (P3)
- Advertisement through ADOT C&S
- CMAR - Construction Manager at Risk
- Design Build
- Local Government (SA - Local Funded)
- Local Government (SA - Federally Funded)
- JPA/IGA Only
- Local Government (ADOT C&S Advertisement)
- Local Government (CA Agency)
- Not a project, materials pit source, etc
- Procurement Project
- No Advertisement (Study, Report, EIS, etc.)

All Projects

Public-Private Partnership

Advertise via C&S or Procurement

CMAR

Local Government CA or SA funded locally or federally
or studies that will never advertise.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO:

All
 Central Arizona Governments
 Central Yavapai Metropolitan Planning Organization
 Flagstaff Metropolitan Planning Organization
 Lake Havasu City Metropolitan Planning Organizatio
 Maricopa Association of Governments
 Northern Arizona Council of Governments
 Pima Association of Governments
 Sun Corridor Metropolitan Planning Organization
 South Eastern Arizona Governments Organization
 Sierra Vista Metropolitan Planning Organization
 Sun Valley Metropolitan Planning Organization
 Western Arizona Council of Governments
 Yuma Metropolitan Planning Organization

Statewide Status Report - FY2017 - All Development - No Advertised
As of 6/12/2017

RT	BMP	CD	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION				FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP-092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	HQTR unk KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8813	999-A(1)S	XV1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	HQTR unk MIKE ANDAZOLA 602-712-2623	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-0(231)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	HQTR unk ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-0(249)A	WV1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025637C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	HQTR unk JORGE VASQUEZ 602-712-8618	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-0(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP- AVN-0(224)T	UQ1N	Central	MCDOWELL RD; DYSART- AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-0(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-0(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP- PLS-0(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE-SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr ADRIAN N. LEON 602-712-5642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8812	NH-010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	208.6	PH		14510	H7696	STP-010-D(206)K	EX11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANE	STP	<100,000	17	4th qtr TROY GIBLIN 602-712-3311	Statewide	Consultant	MARK HOLT

Choose a COG or MPO.

- Defaults to ALL COG and MPOs.
- Similar to choosing a district by choosing a Counsel of Government (COG) or Metropolitan Planning Organization (MPO) you can filter the report to a geographic region represented by the COG/MPO

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Include LPA projects? Show All Projects

Please select a Project Manager: All

Select the COG or MPO:

- All
- Central Arizona Governments
- Central Yavapai Metropolitan Planning Organization
- Flagstaff Metropolitan Planning Organization
- Lake Havasu City Metropolitan Planning Organization
- Maricopa Association of Governments
- Northern Arizona Council of Governments
- Pima Association of Governments
- Sun Corridor Metropolitan Planning Organization
- South Eastern Arizona Governments Organization
- Sierra Vista Metropolitan Planning Organization
- Sun Valley Metropolitan Planning Organization
- Western Arizona Council of Governments
- Yuma Metropolitan Planning Organization

- No Advertised

PROJECT	LOCATION					FY	QTR	
ord	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1	QTR	unk KEVIN RO 3131
West	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1	QTR	unk MIKE ANC 7629
ral	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1	QTR	unk ROBERT K 8569
ral	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1	QTR	unk JORGE VA 6616
ral	SIGN MANAGEMENT	SYSTEM ENHANCEMENT (TRAFFIC		\$192	17	1	st	tr DAVID WI

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDWZ PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertized projects? No Advertized Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: **ALL**

Please choose the Project Delivery Method: All Projects Select the COG or MPO:

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertized

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER	
1	92	332.0	CH			H8821	STP -092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	17	1	QTR unk	KEVIN ROBERTSON 602-712-3133	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	KY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	17	1	QTR unk	MIKE ANDAZOLA 602-712-2629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	17	1	QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			S8245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0214306-021617C	17	1	QTR unk	JORGE VASQUEZ 602-712-8656	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	10009	AVN-Q(223)T	UJ1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	17	1	1st qtr	DAVID WOSTENBERG 602-712-8872	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	10024	STP -AVN-Q(224)T	UJ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	17	1	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAXLER
7	0000	BKY	MA	MAG	BKY14-403	SH624	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	17	1	1st qtr	DAVID WOSTENBERG 602-712-8872	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH602	GDY-Q(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	17	1	1st qtr	DAVID WOSTENBERG 602-712-8872	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	17	1	1st qtr	ADRIAN N. LEON 602-712-3131	LPA	Consultant	LEE MAXLER
10	10	2.0	LA			H8912	NH -010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	17	4	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	208.6	PN		14410	H7666	STP -010-D(206)K	KX1I	SouthCentral	158 ST; TOWN OF PICACHO WIDEN TO 6 LANES	17	4	4th qtr	TROY KUFFITZ 602-712-3211	Statewide	Consultant	MARK HOLT

Choose to see projects for just one Project Manager. It is suggested that if you want to see all the projects managed by one person you change the rest of the filters to ALL. All the other filters still apply so it is possible to choose filters where the project manager doesn't have any projects.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Select ending fiscal year: 2016

District: All Districts

Include LPA projects?: Show All Projects

Please select a Project Manager: All

Select the COG or MPO:

Development - No Advertised

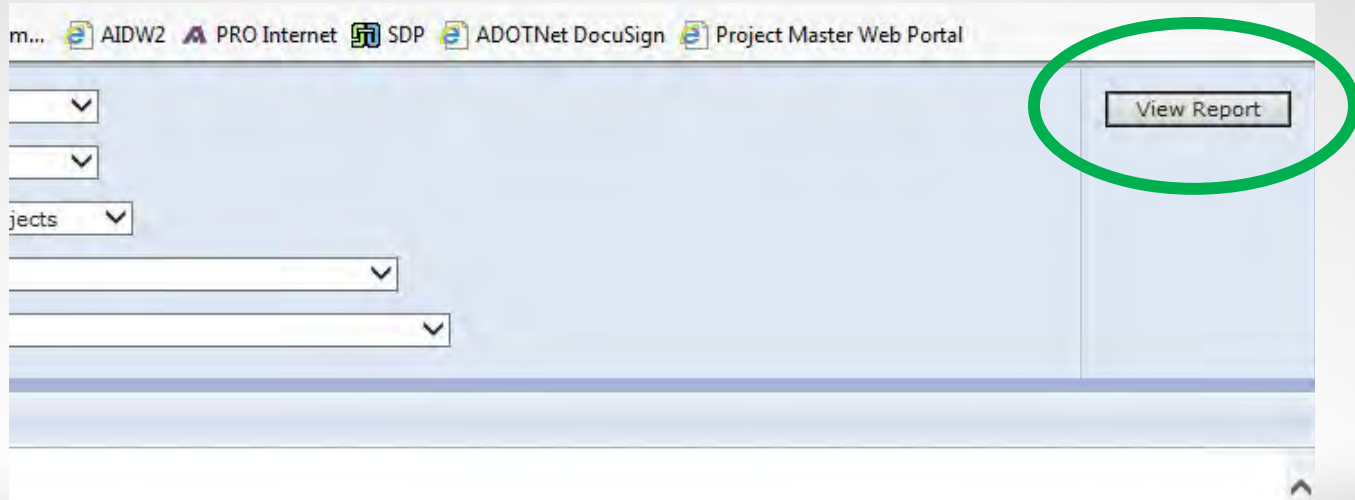
	CPSID	DISTRICT	LOCATION		FY
IT	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESK	17
	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK	17
	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONS	17
	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESK	17
	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM MGMT	17
IT	UQ1N	Central	MCDOWELL RD; DYSART -	INSTALL FIBER COMMUNICATIONS	STP 5882 17

Project Manager List:

- ABDULKARIM RASHID : 602-712-7602
- ADAM MCGUIRE : 602-712-8403
- ADRIAN N. LEON : 602-712-4642
- AHMADSHAH SHIR : 602-712-7497
- AKRAM FRIEKH : 602-712-8553
- AL ZUBI : 602-712-6913
- AMAN MATHUR : 602-712-7638
- AMJAD ALZUBI : 602-712-8619
- AMY RITZ : 602-712-4691
- ANDREW STASTNY : 602-712-7206
- ANDY MURRAY : 602-712-6256
- ANNETTE RILEY : 602-712-7196
- ASADUL KARIM : 602-712-6799
- ASZITA MANSOR : 602-712-6961
- BASHIR HASSAN : 602-712-7868
- BEENA CHAKKARABAVI : 602-712-8686
- BHARAT KANDEL : 602-712-8736
- BILL HARMON : 928-432-4919
- BILL SNARR : 602-712-7025
- BOB PETRILLO : 602-712-7109
- CAMERON KHANLAR : 602-712-6597
- CARLOS LOPEZ : 602-712-4786
- CARMELO ACEVEDO : 602-712-7559
- CHRIS PULEO : 602-712-7992
- CORRINE GAREY : 520-388-4225
- DALE DROST : 602-712-8395
- DAVE MELLGREN : 602-712-8629
- DAVID BENTON : 602-712-7910
- DAVID BRAUER : 520-388-4263

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS



When you have the criteria selected you want then you select the “View Report” button.

Any time you change the filters you need to click on the “View Report” button.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Select Beginning Fiscal Year: 2019 Select Ending Fiscal Year: 2019
Select the Quarter to show: 2nd Qtr District: All Districts
Include Advertised projects?: No Advertised Include LPA projects?: Show All Projects
Select Projects: All Development Please select a Project Manager: All
Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

Statewide Status Report - FY2019 - All Development
As of 11/28/2018 Statewide projects are listed first; Local Public Agency projects are listed last. Data source - Arizona Financial Information System (AFIS), FAST and PRO database

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	LOCATION	TYPE of WORK	FUNDS	COST (\$000)	FY
1	10	252.0	PM		11417	H8480	010-D(213)A		DEMOLITION		\$237	19
2	189	0.0	SC	SEAGO	5499	H8045	NHPP - 189-A(201)A		CONSTRUCTION	NHPP	\$130,000	19
3	888	0.0	MA			F0147	NHPP - 888-A(216)T	JX10 Central	MAG REGIONWIDE FREEWAYS	NHPP	\$12,000	19
4	85	153.2	MA	MAG	44811	H8006	RARF - 085-B(204)T	ZN11 Central	WARNER STREET BRIDGE	RARF	\$5,300	19
5	101L	55.0	MA	MAG	7795	H6873	RARF - 101-B-NFA	YH1M Central	BASELINE RD - SR 202L (SANTAN) LANE	RARF	\$51,400	19

Export menu options:
XML file with report data
CSV (comma delimited)
PDF
MHTML (web archive)
Excel
EXCEL Page Header
TIFF file
Word

Export Button

- Reports can be exported into several formats.
- Click on the arrow to the right of the Disk icon to pull down a menu of export choices.
- ADOBE PDF locks the information.
- EXCEL Page Header export the data to a spreadsheet putting the Report Header into the EXCEL header section.
- The EXCEL only export format puts the report header in the first row.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Find: Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/13/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-AJ(5)	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		52,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SE245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 034-806-026517C	DESIGN FOR RAIL SAFETY PROJECT		1157	17	1QTR unk	JORGE VASQUEZ 602-712-6516	LPA	Consultant	MARK HOLT
5	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
6	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SX1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT
7	10	267.0	PM		4777	F0063	NH - 010-A(355)T	BA1Q	SouthCentral	WILMOT ROAD TI OP AND EARP WASH TRIB BR	CONSTRUCT BRIDGE DECK REHABILITATION	NH	55,371	17	4th qtr	ADAM MCGUIRE 602-712-8403	Statewide	Consultant	ART MAGANA
8	17	200.5	MA			F0133	017-A-NFA	IA1Q	Phoenix	I-10 - SR 101L	WRONG WAY DETECTION DEPLOYMENT		54,100	17	4th qtr	MATT BONDY 602-712-6961	Statewide	Consultant	LEE MAKLER
9	40	66.0	MO		5322	H7513	NH - 040-B(208)T	QP1J	NorthWest	BLAKE RANCH RD TI	CONSTRUCT TI IMPROVEMENTS	NH	\$1,768	17	4th qtr	THOMAS O'REILLY 602-712-2587	Statewide	Consultant	ART MAGANA
10	40	79.0	MO		6719	H8932	040-B(225)T	QL1N	NorthWest	SILVER SPRINGS RD - WILLOW TI	PAVEMENT PRESERVATION		\$12,000	17	4th qtr	MIKE ANDAZOLA 602-712-7629	Statewide	In-House	JEFF ROSS
11	60	184.0	MA			F0158	060-C(215)T	KC1Q	Central	US 60 AT VAL VISTA	PUMP STATION REHABILITATION		52,540	17	4th qtr	JOSIAH ROBERTS 602-712-4032	Statewide	Consultant	LEE MAKLER
12	60	302.0	GI	CAG	13615	H8599	STP - 060-E(214)T	CW1M	SouthEast	MP 302 - 311	RR 3" AC + AR-ACFC	STP	57,200	17	4th qtr	ADRIAN N LEON 602-712-8652	Statewide	In-House	LEE MAKLER
13	70	270.0	GI	CAG	SCA-16-01C	H8859	HSIP - 070-A(216)T	KO1N	SouthEast	SAN CARLOS HIGH SCHOOL - BIA 170, SAN CARLOS TRIBE	SAFETY IMPROVEMENTS	HSIP	5724	17	4th qtr	JEFFREY DAVIDSON 602-712-8534	LPA	Consultant	MARK HOLT
14	70	293.0	GH	SEAGO	26714	H7637	HSIP - 070-A(209)A	GN1J	SouthEast	BYLAS AREA	PEDESTRIAN & INTERSECTION IMPROVEMENTS	HSIP	\$11,505	17	4th qtr	MARK HENIGE 602-712-7132	Statewide	Consultant	ART MAGANA
15	77	114.0	PN	CAG	12217	H8791	NH - 077-A(214)T	EV1N	SouthCentral	SOUTH OLD TIGER ROAD - MIGUEL ROAD	PAVEMENT PRESERVATION	NH	\$6,100	17	4th qtr	TRICIA BROWN 602-712-7056	Statewide	In-House	ART MAGANA
16	84	176.0	PN	CAG	12417	H8790	STP - 084-A(204)T	EU1N	SouthCentral	BURRIS RD - FIVE POINT	PAVEMENT PRESERVATION	STP	52,600	17	4th qtr	ZAHIT KATZ 602-712-7030	Statewide	In-House	LEE MAKLER

The Project Tracking Report shows the basic project information like Route, County, Milepost, District, COG/MPO, TRACS, Project Name and Type of Work. It also shows who is the PM, the Scheduler, in-house or Consultant design and programmed funding amounts.

All of this information comes from AFIS, the Project Master and updated at PRB.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web application interface for a Project Tracker. At the top, there is a navigation bar with several tabs including 'Welcome to CGI Advanta...', 'Main page - Lansweeper', 'REPOSITORY XPLORER', 'HRIS-YES Portal Login', 'Google', 'ADOT Freeway Managem...', 'AIDW2', 'PRO Internet', 'SDP', 'ADOTNet DocuSign', and 'Project Master Web Portal'. Below the navigation bar is a search and filter form with the following fields:

- Select Beginning Fiscal Year: 2017
- Select the Quarter to show: 4th Qtr
- Include Advertised projects?: No Advertised
- Select Projects: All Development
- Please choose the Project Delivery Method: All Projects
- Select Ending Fiscal Year: 2017
- District: All Districts
- Include LPA projects?: Show All Projects
- Please select a Project Manager: All
- Select the COG or MPO: All

Below the form is a table with the following columns: SCHEDULER, LAST PRB, FHWA AUTH PE, KICK-OFF, NEPA APPROVAL, NEPA REEVAL, ENV. CLR, ROW CLR, ROW REQMNTS, UTIL/RR CLR, and MATL MEMO. The table contains four rows of data:

SCHEDULER	LAST PRB	FHWA AUTH PE	KICK-OFF	NEPA APPROVAL	NEPA REEVAL	ENV. CLR	ROW CLR	ROW REQMNTS	UTIL/RR CLR	MATL MEMO
JEFF ROSS	04/14/2015					12/16/2016 A	12/02/2016 A	No	12/01/2016 A	11/14/2016 A
JEFF ROSS	10/27/2015	06/22/2015 A	08/01/2012 A					Unk		
MARK HOLT		09/10/2014 A						Unk		
MARK HOLT	07/26/2016	09/14/2016 A				01/02/2025	05/30/2017	Unk	05/30/2017	

The Project Tracker shows data from the Scheduling system to report when important project design tasks are estimated to be completed and when they actually were completed. The Last PRB date is always an Actual date, all the rest are estimated dates unless there is an A after the date. The Environmental Clearance actually happened on 12/16/2016.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017 View Report

Select the Quarter to show: 4th Qtr District: All Districts

Include Advertised projects?: No Advertised Include LPA projects?: Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 1 100% Find | Next

MATL MEMO	STAGE I (15%)	STAGE II (30%)	STAGE III (60%)	STAGE IV (95%)	FINAL (100%)	BID READY	ADVERTISEMENT	BID AWARD DATE	COMMENTS
11/14/2016 A		10/20/2016 A		11/29/2016 A			TBD		Design project established on: 4/14/2015 for \$100K.
						C : P DESIGN	C TBD : P DESIGN		Awaiting geotechnical environment clearance on boring plan for site.
							TBD		The city of Avondale is working to deft this project to FY19.
							TBD		FHWA Authorization 9/14/16

We get minor data from other systems like Materials, Right of Way and Utilities. Occasionally comments from those groups can be seen in the comments box. Dates for the clearances come directly from Workfront.

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

QUESTIONS?

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

THANK YOU