PROJECT REVIEW BOARD (PRB)

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PRB An Overview



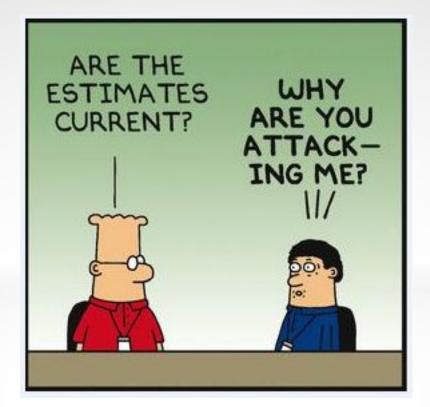
What is PRB?

The Project Review Board (PRB) is the first step in the ADOT Project Change Control System.

The PRB acts on changes to the current Program. The PRB can only make decisions on projects in the current Fiscal Year *.

The next two steps in the Change Control System are the PPAC and the State Transportation Board.







When Does A Project Need To Go To PRB?

- □ Establish a new project
- □ Change programmed budget
- □ Change project Information
- □ Reschedule a Project
- Delete a project from the program
- Defer a project
- □ Other



Accessing the PRB Application

From PIRT – "Go To" drop down menu

 PRO Intranet Page (ADOTNET)	F3		
 PRB	•	RRB Application	F6
Database Info Reconciliation Transmittal (DIRT) Design Itemized Cost Estimate (DICE) WebSignOn (PEP) E2C2, WebSurf, etc	F4 F7 F8	PRB Now Serving Report PRB Actions By Week (Web) PRB Actions by Week (PDF)	F5
Task Order Assignment Schedule Tracker (TOAST) Repository of Online Archived Documents (ROAD) Project Cover Sheet Builder- GIS Map	F9 F11 F12 pp	ports:	
□ Local Gvt Projects <u>F</u> ederal Id Num		Report Menu	



Tips For Filling Out A PRB Request?

- Search By CPSID
- □ Type Of Request
- Description Of Request & Justification Fields
- Date Fields
- □ JPA Box
- Deadline



STANDARD WORK EXAMPLES

There is a link to the PRB Standard Work Document on the Project Resource Office intra-net page:

- PRB Information and Guidelines
 - PRB Request Form
 - PRB Guidelines
 - PRB Standard Work Document 2018
 - PRB and PPAC Calendars



PROJECT REVIEW BOARD – PRB

QUESTIONS



THANK YOU

