



TRACKING TABLE (Updated on July 18, 2024)

Tracking #	Description of Request	Reference Document	Specific Reference	Date Committee Reviewed Request	Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H)	Reason Not Approved / or Approval MOD	Priority (1, 2, 3)	Does Request Affect The Design Or Bidding (Y/N)	FHWA Approval Required Y/N	Subcommittee Assigned	Current Date Subcommittee To Complete By	Date Committee Approves Standard	Date Submitted to FHWA for Approval	Date of FHWA Approval
24-0029	New	Stored Spec	1002 Paint	Jul-18-2024	Y	N/A	3	Y	Y	Materials	Jul-18-2025			
24-0028	New	Stored Spec	404 Slurry Seals	Jun-20-2024	Y	N/A	3	Y	Y	Materials	Oct-17-2024			
24-0027	New	Stored Spec	404 Chip Seals	Jun-20-2024	Y	N/A	3	Y	Y	Materials	Oct-17-2024			
24-0026	New	Standard Drawings	6.20.	Jun-20-2024	Y	N/A	3	Y	Y	Bridge	Oct-17-2024			
24-0025	New	Standard Drawings	Single Slope Roadway Barrier	Jun-20-2024	Y	N/A	3	Y	Y	Roadway	Dec-19-2024			
24-0024	New	Standard Specification	Micromilling	Jun-20-2024	Y	N/A	3	Y	Y	Roadway	Oct-17-2024			
24-0023	New	Standard Drawings	C-3	Jun-20-2024	Y	N/A	3	Y	Y	Traffic	Nov-21-2024			
24-0022	New	Standard Specification	104.4 Lane Rental	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Nov-21-2024			

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24-0021	New	Standard Specification	203-3.03	May-16-2024	Y	N/A	3	Y	Y	Roadway	Sep-19-2024			
24-0020	New	Standard Specification	104.16	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Aug-15-2024			
24-0019	New	Standard Specification	102.11	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Sep-19-2024			
24-0018	New	Standard Drawings	1.01	May-16-2024	Y	N/A	3	Y	Y	Bridge	Sep-19-2024			
24-0017	New	Standard Specification	14-02 Working Day Definition Revised (Construction Bulletins)	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Nov-21-2024			
24-0009	New	Standard Specification	09-02 Force Account Documentation Recap (Construction Bulletins)	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Aug-15-2024			
24-0008	New	Standard Specification	Roller Compact Concrete	Apr-18-2024	Y	N/A	3	Y	Y	Materials	Sep-19-2024			
24-0006	New	Standard Drawings	1.11 42" Single Slope Concrete Barrier	Mar-21-2024	Y	N/A	3	Y	Y	Bridge	Sep-19-2024			

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24-0005	New	Standard Specification	1014-1 & 1014-3 GeoGrids	Mar-21-2024	Y	N/A	3	Y	Y	Materials & Roadway	Jul-18-2024	Jul-18-2024	Jul-18-2024	
24-0004	New	2 Stroed Spec.	NTPEP	Feb-15-2024	Y	N/A	3	Y	Y	Contract Administration	Mar-21-2024 Jul-18-2024	Jul-18-2024	Jul-18-2024	
24-0003	New	Standard Specification	704-2.02	Feb-15-2024	Y	N/A	3	Y	Y	Traffic & Materials	Aug-15-2024			
23-0024	New	Standard Specification	109.11	Dec-21-2023	Y	N/A	3	Y	Y	Materials	Jul-18-2024			
23-0022	New	Standard Specification	910-3.01	Dec-21-2023	Y	N/A	3	Y	Y	Bridge	May-16-2024	May-16-2024	May-16-2024	
23-0019	New	Standard Specification	701-3.13 Flagging Services	Sep-21-2023	Y	N/A	3	Y	Y	Traffic	Feb-15-2024 Apr-18-2024 Aug-15-2024			
23-0018	New	Standard Specification	303.1 Recycle Base Aggregate	Aug-17-2023	Y	N/A	1	Y	Y	Materials	Apr-18-2024	Apr-18-2024		
23-0017	New	Standard Specification	400.1 Stone Mix Asphalt	Aug-17-2023	Y	N/A	3	Y	Y	Materials	Nov-16-2023	Nov-16-2023	Nov-17-2023	

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23-0015	New	Standard Specification	104.17 Archaeological & Cultural Site Protection	Aug-17-2023	Y	N/A	3	Y	Y	Contract Administration	Oct-19-2023 Apr-18-2024 Nov-21-2024			
23-0014	New	Standard Specification	415, 416, 417 Reduce the Compaction Voids on Asphalt Paving	Jul-20-2023	Y	N/A	3	Y	Y	Materials & Roadway	Dec-21-2023 Sep-19-2024			
23-0012	New	Standard Specification	106.04 Technician & Supervisor Qualifications	Jun-15-2023	Y	N/A	3	Y	Y	Contract Administration & Materials	Aug-17-2023 Dec-21-2023 Sep-19-2024			
22-0012	New	Standard Spec	Modify 609 Drilled Shaft Foundation	Jun-16-2022	Y	N/A	3	Y	Y	Bridge	Dec-15-2022 Mar-16-2023 Jun-15-2023 Sep-21-2023 Dec-21-2023 Dec-19-2024			
22-0004	New	Standard Spec	1006 Small Scope PCCP Potable Plant	Mar-17-2022	Y	N/A	3	Y	Y	Materials	Jul-21-2022 Sep-15-2022 Jul-20-2023 Nov-16-2023 Oct-21-2024			
19-0041	New	Specification	Navaho	Nov-21-2019	H INDEFINITLY AS OF JAN. 20, 2022 STD. COMM. MEETING	The subcommittee Chair will discuss this item with AG's Office and will report the update and request for an extension on Feb 18, 2021 Std. Comm. Mtg.	3	Y	Y	Contract Administration	Jul-16-2020 Aug-19-2021 Jan-20-2022 Nov-17-2022 Jun-15-2023	Feb-20-2022	FEB-24-2020 FHWA requested more modification to the original submittal HOLD INDEFINITLY AS OF JAN. 20, 2022 STD. COMM. MEETING Bill & Shiva will provide an update on June 2023 Std. Comm.	
17-0030	Revision	Standard Specifications	104.04, 105.15, 105.18 and 105.20	Sep-21-2017	Hold April-15-2021 The update of this item depends on the progress of construction bullton A new update will be provided on August 18, 2022 Std. Com. Mtng.	Subcommittee will create a task force under direction from the State Engineer's Office to revise the specifications and develop the next actions and time frames.	2	Y	Y	Contract Administration	Oct-20-2022	Aug-18-2022 Oct-20-2022		