

 TRACKING TABLE May 15, 2025)														
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Date Committee Reviewed Request	Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H)	Reason Not Approved / or Approval MOD	Priority (1, 2, 3)	Does Request Affect The Design Or Bidding (Y/N)	FHWA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
25-0011	New	Stored Spec	107 UTIL	Apr-17-2025	Y	N/A Approved Administratively	3	Y	Y	Contract Administration	Apr-17-2025	Apr-17-2025	Apr-17-2025	Apr-18-2025
25-0005	New	Standard Drawings	M-10 PVMNT Marking for L-Turn and U-Turn	Mar-20-2025	Y	N/A	3	Y	Y	Traffic	Apr-17-2025	Apr-17-2025	Apr-18-2025	May-1-2025
25-0004	New	Standard Spec	107.14 Insurance Limit Requirement	Feb-20-2025	Y	N/A	3	Y	Y	Contract Administration	Feb-20-2025	Feb-20-2025 Approved Administratively	Feb-21-2025	Mar-4-2025
24-0041	New	Standard Spec	601 Concrete Structure	Oct-16-2024	Y	N/A	3	Y	Y	Bridge	Apr-17-2025	Apr-17-2025	Apr-18-2025	May-1-2025
24-0039	New	Standard Spec	EPRISE Compliance with USDOT/DBE Program	Oct-16-2024	Y	N/A	3	Y	Y	Contract Administration	Dec-19-2024	Dec-19-2024	Dec-19-2024	Jan-21-2025
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24-0034	New	Standard Drawings	7.01	Sep-19-2024	Y	N/A	3	Y	Y	Bridge	Oct-17-2024	Oct-17-2024	Oct-18-2024	Oct-31-2024
24-0032	New	Standard Drawings	T.S. 5-0 5-1 and 5-2	Sep-19-2024	Y	N/A	3	Y	Y	Traffic	Nov-21-2024	Nov-21-2024	Nov-25-2024	Jan-21-2025
24-0031	New	Standard Spec	M-19 706	Sep-19-2024	Y	N/A	3	Y	Y	Traffic	Nov-21-2024	Nov-21-2024	Nov-25-2024	Jan-14-2025
24-0030	New	Stored Spec	109.04 (D)(3)(a)	Aug-15-2024	Y	N/A	3	Y	Y	Contract Administration	Aug-15-2024	Aug-15-2024	Aug-20-2024	Aug-20-2024
24-0026	New	Standard Drawings	6.20.	Jun-20-2024	Y	N/A	3	Y	Y	Bridge	Oct-17-2024	Oct-17-2024	Oct-18-2024	Oct-31-2024
24-0024	New	Standard Specification	Micrimilling	Jun-20-2024	Y	N/A	3	Y	Y	Roadway	Sep-19-2024	Sep-19-2024	Sep-20-2024	Oct-23-2024
24-0020	New	Standard Specification	104.16	May-16-2024	Y	N/A	3	Y	Y	Contract Administration	Sep-19-2024			

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24-0018	New	Standard Drawings	1.01	May-16-2024	Y	N/A	3	Y	Y	Bridge	Sep-19-2024	Sep-19-2024	Sep-19-2024	Oct-15-2024
24-0007	New	Standard Specification	109.04	Apr-18-2024	Y	N/A	3	Y	Y	Contract Administration	Apr-18-2024	Apr-18-2024	Apr-18-2024	Apr-18-2024
24-0006	New	Standard Drawings	1.11 42" Single Slop Concrete Barrier	Mar-21-2024	Y	N/A	3	Y	Y	Bridge	Oct-17-2024	Oct-17-2024	Oct-18-2024	Oct-31-2024
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	Jul-29-2024
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	Jul-29-2024
24-0003	New	Standard Specification	704-2.02	Feb-15-2024	Y	N/A	3	Y	Y	Traffic & Materials	Oct-17-2024	Oct-17-2024	Oct-21-2024	Apr-10-2025
24-0002	New	Stored Spec	107.15	Feb-15-2024</										

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23-0025	New	Standard Drawings	733-2.01	Dec-21-2023	Y	N/A	1	Y	Y	Traffic	Dec-21-2023	Dec-21-2023	Dec-21-2023	Dec-22-2023
23-0023	New	Standard Specification	1005	Dec-21-2023	Y	N/A	3	Y	Y	Materials	Dec-21-2023	Dec-21-2023	Dec-21-2023	Dec-22-2023
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	Jun-10-2024
23-0021	New	Standard Drawings	M-19 (10/11) Contrast Pavment Marking Title Block Drawings	Oct-19-2023	Y	N/A	3	Y	Y	Traffic	Dec-21-2023 Jun-20-2024	Jun-20-2024	Jun-24-2024	Jul-3-2024
23-0020	New	Standard Specification	106 CMATLS 106 DMAT BABA	Oct-19-2023	Y	N/A	3	Y	Y	Contract Administration	Dec-21-2023	Dec-21-2023	Dec-21-2023	Dec-22-2023
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 Mar-20-2025	Mar-20-2025	Mar-21-2025	Apr-14-2025
23-0018	New	Standard Specification												

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23-0016	New	Standard Drawings	9.10 & 9.20 Modify Anchor Bolt Pattern	Aug-17-2023	Y	N/A	3	Y	Y	Bridge	Sep-21-2023	Sep-21-2023	Sep-22-2023	Oct-16-2023
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 Sep-19-2024	Sep-19-2024	Sep-20-2024	Oct-23-2024
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 Feb-20-2025	Feb-20-2025	Feb-21-2025	Mar-17-2025
23-0013	New	Standard Specification	108.09 Specific QC Revise Sch of Liquidated Damages	Jul-20-2023	Y	N/A	3	Y	Y	Contract Administration	Aug-17-2023	Aug-17-2023	Aug-18-2023	Aug-28-2023
23-0011	New	Standard Specification	402 PCCP Repair Diamond Grind	Jun-15-2023	Y	N/A	3	Y	Y	Materials	Oct-19-2023 Dec-21-2023 Feb-15-2024	Feb-15-2024	Feb-15-2024	Mar-4-2024
23-0010	New	Specification	ARIZ 829a Methode of Measurment of PVMNT Smoothness	May-18-2023	Y	N/A	3	Y	Y	Materials	Aug-17-2023			

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23-0006	New	Std. DRWS	C-13-15 Pipe Installation	Apr-20-2023	Y	N/A	3	Y	Y	Roadway	Jul-20-2023	Jul-20-2023	Jul-24-2023	Aug-14-2023
23-0004	New	Standard Spec	1017-4 None Shrink Grouts	Mar-16-2023	Y	N/A	3	Y	Y	Materials	Jun-15-2023	Jun-15-2023	Jun-19-2023	Jul-5-2023
23-0003	New	Standard DWGs & Spec	M-19-705 Contrast Lane Line Pavement Markings For Freeway And Divided Highway	Feb-16-2023	Y	N/A	3	Y	Y	Traffic	May-18-2023 Jul-20-2023 Aug-17-2023 Sep-21-2023 Jan-18-2024	Sep-21-2023	Sep-25-2023	Oct-10-2023
23-0002	New	Standard Spec	NR#2 1010-6 Reinforced Conceret Pipe	Feb-16-2023	Y	N/A	3	Y	Y	Materials	Mar-16-2023	Mar-16-2023	Mar-20-2023	Apr-10-2023
22-0028	New	Standard Spec	ARS 35-394 Boiler Plate Specifications	Dec-15-2022	Y	N/A	3	Y	Y	Contract Administration	Feb-16-2023	Feb-16-2023	Feb-21-2023	Mar-13-2023
22-0026	New	Stored Spec	409 AGGR AC Misc. Structural	Oct-20-2022	Y	N/A	3	Y	Y	Materials	Mar-16-20			

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22-0023	New	Stored Spec	601-602 EPOXSEAL & 601-603 MTHSEAL Bridge Deck Seal Specifications	Sep-15-2022	Y	N/A	3	Y	Y	Bridge	Dec-15-2022	Dec-15-2022	Dec-16-2022	Jan-13-2023
22-0022	New	Stored Spec	107 FS Forest Fire Portection Plan	Sep-15-2022	Y	N/A	3	Y	Y	Contract Administration	Mar-16-2023 Jun-15-2023 Jul-20-2023	Jul-20-2023	Jul-26-2023	Aug-14-2023
22-0021	New	Standard Spec	107.12 Forest Fire Portection Plan	Sep-15-2022	Y	N/A	3	Y	Y	Contract Administration	Mar-16-2023 Jun-15-2023 Jul-20-2023	Jul-20-2023	Jul-26-2023	Aug-14-2023
22-0020	New	Standard Spec	410, 414 & 415 Asphaltic Rubber Binder (Paving Product that utilize the Asphaltic Rubber Binder)	Aug-18-2022	Y	N/A	3	Y	Y	Materials	Aug-18-2022	Aug-18-2022	Sep-9-2022	Sep-19-2022
22-0019	New	Stored Spec	SPC00FA Bolier Plate Spec	Aug-18-2022	Y	N/A	3	Y	Y	Contract Administration	Aug-18-2022	Aug-18-2022	Aug-19-2022	Sep-6-2022
22-0018	New	Standard Spec	401-4.02 402-4 ARIZ 801b ARIZ 829a PCCP Smoothness	Aug-18-2022	Y	N/A	3	Y	Y	Materials & Road				

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22-0014	New	Standard Spec	209-4 Furnish Water	Jul-21-2022	Y	N/A	3	Y	Y	Roadway & Contract Administration	Oct-20-2022 Nov-17-2022 Feb-16-2023	Feb-16-2023	Feb-21-2023	Mar-1-2023
22-0013	New	Standard Spec	703 Update the ASTM	Jun-16-2022	Y	N/A	3	Y	Y	Traffic	Aug-18-2022	Jul-21-2022	Jul-26-2022	Aug-4-2022
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 Sep-19-2024	Sep-19-2024	Sep-19-2024	Nov-14-2024
22-0011	New	Standard Spec	Liquidated Damages	Apr-21-2022	Y	N/A	3	Y	Y	Contract Administration	Oct-20-2022	Oct-20-2022	Oct-26-2022	Nov-8-2022
22-0009	New	Standard Spec	1009 AC Rubber Binder (Actual Binder)	Apr-21-2022	Y	N/A	3	Y	Y	Materials	Jul-21-2022	Jul-21-2022	Jul-26-2022	Jul-29-2022
22-0008	New	Standard Spec	709 Updates to Section 709 to Address Changes in Industry and Available Products	Apr-21-2022	Y	N/A	3	Y	Y	Traffic	Aug-18-2022	Aug-18-2022		

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21-0040	Revision	Standard Spec	ARIZ 742 The Mean Macro Tetxture of Mill PVMNT	Dec-16-2021	Y	N/A	3	Y	Y	Materials	Feb-17-2022	Feb-17-2022	Feb-18-2022	Feb-28-2022
21-0039	Revision	Standard Spec	912 Shot Creek	Dec-16-2021	Y	N/A	3	Y	Y	Materials/ Bridge/Roadway	Jun-16-2022	Jun-16-2022	Jun-20-2022	Jul-1-2022
21-0038	Revision	Standard Spec	1015 Epoxy Materials	Dec-16-2021	Y	N/A	3	Y	Y	Materials	Jul-21-2022 Dec-15-2022 Feb-16-2023	Feb-16-2023	Feb-21-2023	Mar-20-2023
21-0037	New	Standard DRWG	Base Plate Adaptor	Dec-16-2021	Y	N/A	3	Y	Y	Traffic & Bridge	May-19-2022 Sep-15-2022 Jan-19-2023 Feb-16-2023	Feb-16-2023	Feb-17-2023	Mar-13-2023
21-0036	New	Standard DRWG	M-22 Update to M-22 to Accommodate Centerline Rumble Strips	Dec-16-2021	Y	N/A	3	Y	Y	Traffic	Mar-17-2022	Mar-17-2022	Mar-21-2022	Apr-20-2022
21-0035	New	Standard DRWG	S-9 Develop Back to Back Bracket for Sign Mounting on Poles	Oct-21-2021	Y	N/A	3	Y	Y	Traffic	Jun-16-2022 Jul-21-20			

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21-0032	New	Stand. Spec	101.02 Definitions	Aug-19-2021	Y	N/A	3	Y	Y	Contract Administration	Apr-21-2022	Apr-21-2022	Apr-25-2022	May-2-2022
21-0031	New	Stand. Spec	415, 416 & 417 Self Directed Tagret Changes (Paving Product QC)	Aug-19-2021	Y Subcommittee Review (New Request)	Reviewed by Materials Subcommittee. Subcommittee to presented its recommendation.	3	Y	Y	Materials	Dec-16-2021	Dec-16-2021	Dec-16-2021	Dec-23-2021
21-0030	New	Stand. Spec	203.11.03(A) Shoulder Build-Up Placement	Aug-19-2021	Y	Review by Roadway Subcommittee. Subcommittee to return with a recommendation.	3	Y	Y	Roadway	Dec-16-2021 Feb- 17-2022	Feb-17-2022	Feb-22-2022	Feb-25-2022
21-0028	New	Standard DRWG	9.01, 9.02, 9.10 & 9.20 Traffic Structures	Jul-15-2021	Y MOD	N/A	3	Y	Y	Bridge	Dec-16-2021 Feb-17-2022 Mar-17-2022	Mar-17-2022	Mar-18-2022	Mar-22-2022
21-0027	New	Stored Spec	108 ACMIX Prosecution and Progress	Jul-15-2021	Y	N/A	3	Y	Y	Contract Administration	Jul-15-2021	Jul-15-2021	Jul-16-2021	Jul-19-2021
21-0026	New	Stored Spec	202 Removal of Lead/Asbestos Based Materials	Jul-15-2021	Y	N/A	3	Y	Y	Contract Administration	Oct-			

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21-0023	New	Standard Spec	501-3.04(A)(1) Pipe Backfill	Jul-15-2021	Y	N/A	3	Y	Y	Roadway & Bridge	Dec-16-2021 Jan-20-2022	Jan-20-2022	Jan-24-2022	Jan-26-2022
21-0021	New	Std. Spec.	201 PAY Clearing & Grabbing	Jul-17-2021	Y	N/A	4	Y	Y	Contract Administration	Jul-15-2021	Jul-15-2021	Jul-16-2021	Jul-19-2021
21-0019	New	Standard Drawings	M-19 Contrast Striping	May-20-2021	Y	N/A	3	Y	Y	Traffic	May-19-2021 Dec-16-2021 Apr-21-2022	Mar-17-2022	Mar-21-2022	Apr-11-2022
21-0018	New	Specifications	Trackless Tack Coat	May-20-2021	Y	N/A	3	Y	Y	Materials	Sep-16-2021 Dec-16-2021 Feb-17-2022 Apr-21-2022	Apr-21-2022	Apr-22-2022	May-2-2022
21-0017	New	Specifications	1006 Administrative Adjustment of a Table in 1006	May-20-2021	Y	N/A	3	Y	Y	Materials	Jul-15-2021	Jul-15-2021	Jul-16-2021	Jul-22-2021
21-0016	New	Specifications & Standard Drawings	Spec 732 & Std.DRWG FM 2.03, FM 2.08 Electrical Underground Materials to match conduit trench backfill requirements shown on ITS Standard Drawings.	May-2										

