


| <div>  <div>TRACKING TABLE June 19, 2025)</div> </div> | | | | | | | | | | | | | | |
|---|------------------------|--------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|--|--|-------------------------------------|-----------------------|
| 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Date Committee Reviewed Request | Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H) | Reason Not Approved / or Approval MOD | Priority (1, 2, 3) | Does Request Affect The Design Or Bidding (Y/N) |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 |
| 25-0021 | New | Stored Spec | SPC00FA, SPC00NFA, SPC00ST | Jun-19-2025 | Y | N/A Approved Administratively | 3 | Y | Y | Contract Administration | Jun-19-2025 | Jun-19-2025 | Jun-20-2025 | Jun-20-2025 |
| 25-0015 | New | Standard Spec | PRIDE PROGRAM 503-3.01, 607-2.03, 702-2.01, 709-2.01, 906-3, 1007-1 & 1011-8.04 | Jun-19-2025 | Y | N/A Approved Administratively | 3 | Y | Y | Contract Administration | Jun-19-2025 | Jun-19-2025 | Jun-20-2025 | Jun-23-2025 |
| 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 |
| 25-0010 | New | Standard Spec | 108.09 Liquidated Damages | Apr-17-2025 | Y | N/A | 3 | Y | Y | Contract Administration | Jun-19-2025 | Jun-19-2025 | Jun-23-2025 | Jun-23-2025 |
| 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 |
| 24-0040 | New | Standard Spec | Replace AZ Test Methods | Oct-16-2024 | Y | N/A | 3 | Y | Y | Materials | Apr-17-2025 | Apr-17-2025 | Apr-18-2025 | May-30-2025 |

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|------------|------------------------|--------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|--|--|----------------------------------|-------------------------------------|-----------------------|
| 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 |
| 24-0038 | New | Standard Spec | EPRISE DBE Contract Language | Oct-16-2024 | Y | N/A | 3 | Y | Y | Contract Administration | Dec-19-2024 | Dec-19-2024 | Dec-19-2024 | Jan-21-2025 |
| 24-0036 | New | Standard Spec | 104.13 Value Engineering Porposed by the Contractor >\$50 Million 40/60 | Sep-19-2024 | Y | N/A | 3 | Y | Y | Contract Administration & Bridge & Roadway | Mar-20-2025 | Mar-20-2025 | Mar-21-2025 | Mar-31-2025 |
| 24-0035 | New | Standard Drawings | C-10.24 | Sep-19-2024 | Y | N/A | 3 | Y | Y | Roadway | Feb-20-2025 | Feb-20-2025 | Feb-21-2025 | Mar-7-2025 |
| 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 |

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| 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 | Sep-19-2024 | Sep-20-2024 | Oct-23-2024 |
| 24-0019 | New | Standard Specification | 102.11 | May-16-2024 | Y | N/A | 3 | Y | Y | Contract Administration | Aug-15-2024 | Aug-18-2024 | Aug-18-2024 | Aug-26-2024 |
| 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 |
| 24-0009 | New | Standard Specification | 09-02 Force Account Documentation Recap (Construction Bulletins) | May-16-2024 | Y | N/A | 3 | Y | Y | Contract Administration | May-15-2025 | May-15-2025 | May-16-2025 | May-30-2025 |
| 24-0008 | New | Standard Specification | Roller Compact Concrete (Not for FWY Applications) | Apr-18-2024 | Y | N/A | 3 | Y | Y | Materials | May-15-2025 | May-15-2025 | May-16-2025 | May-30-2025 |
| 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 |

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| 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 | Y | N/A | 3 | Y | Y | Contract Administration | Feb-15-2024 | Feb-15-2024 | Feb-15-2024 | Feb-23-2024 |
| 24-0001 | New | Standard Drawings | M-19 | Feb-15-2024 | Y | N/A | 3 | Y | Y | Traffic | Apr-18-2024 Jun-20-2024 | Jun-20-2024 | Jun-24-2024 | Jul-3-2024 |
| 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 |

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| 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 | 303.1 Recycle Base Aggregate | Aug-17-2023 | Y | N/A | 1 | Y | Y | Materials | Apr-18-2024 | Apr-18-2024 | Apr-18-2024 | May-9-2024 |
| 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 | Jan-8-2024 |
| 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 |

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| 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 | Aug-17-2023 | Aug-18-2023 | Aug-28-2023 |
| 23-0008 | New | Std. DRWS | SD2 Series Approach Slab, Anchor Slab, and Slope Paving Detatils | Apr-20-2023 | Y | N/A | 3 | Y | Y | Bridge | Aug-17-2023 | Aug-17-2023 | Aug-21-2023 | Sep-5-2023 |
| 23-0007 | New | Std. DRWS | SD 1.12 Combination Pedestrian-Traffic Bridge Railing | Apr-20-2023 | Y | N/A | 3 | Y | Y | Bridge | May-18-2023 Jun-15-2023 | Jun-15-2023 | Jun-15-2023 | Jun-28-2023 |
| 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 |

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| 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-16-2023 | Mar-20-2023 | Mar-20-2023 | Apr-3-2023 |
| 22-0025 | New | Standard Drawings | SD 1.10-1 & SD 1.11-1 42" Single Slope Bridge Concrete Barrier and Transition | Oct-26-2022 | Y | N/A | 3 | Y | Y | Bridge | Feb-16-2023 | Feb-16-2023 | Feb-17-2023 | Feb-27-2023 |
| 22-0024 | New | Standard Drawings | SD9 Series T-SL 4 Series Traffic Structures | Sep-15-2022 | Y | N/A | 3 | Y | Y | Bridge | Nov-17-2022 | Nov-17-2022 | Nov-21-2022 | Dec-14-2022 |
| 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 |

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| 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 utlize 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 & Roadway | Nov-17-2022 Jun-15-2023 Aug-17-2023 | Aug-17-2023 | Aug-18-2023 | Aug-28-2023 |
| 22-0017 | New | Stored Spec | 500 Jack & Bore pipe | Aug-18-2022 | Y | N/A | 3 | Y | Y | Roadway | Nov-17-2022 Jul-20-2023 Sep-21-2023 | Sep-21-2023 | Sep-25-2023 | Oct-16-2023 |
| 22-0016 | New | Stored Spec | 106 CMATLS Build America Buy America ACT | Jul-21-2022 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-20-2022 | Oct-20-2022 | Oct-20-2022 | Oct-25-2022 |
| 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 |

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| 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 | Aug-19-2022 | Sep-6-2022 |
| 22-0007 | New | Standard Spec | 706-2.02 Updated the Specification to Match the Std. Drwgs. | Apr-21-2022 | Y | N/A | 3 | Y | Y | Traffic | Jun-16-2022 Jul-21-2022 | Jul-21-2022 | Jul-26-2022 | Aug-4-2022 |
| 22-0003 | New | Standard Spec | 1006-7.02 & 1006-7.03 601 Spec Point of Acceptance Sampling For Air-Entrained Conceret | Mar-17-2022 | Y | N/A | 3 | Y | Y | Materials | Sep-21-2023 | Sep-21-2023 | Sep-22-2023 | Jun-20-2024 |
| 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 |

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| 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-21-2022 Aug-18-2022 | Aug-18-2022 | Aug-19-2022 | Sep-7-2022 |
| 21-0034 | New | Standard DRWG | S5 & S6 Breakaway Post Details | Oct-21-2021 | Y Subcommittee Will Review and make Recommendation | N/A | 3 | Y | Y | Traffic & Bridge | Dec-16-2021 Apr-21-2022 May-19-2022 Jun-16-2022 | Jun-16-2022 | Jun-20-2022 | Jul-18-2022 |
| 21-0033 | New | Stored Spec | 1006 Type 1L Blended Cement and Natural Pozzolans | Aug-19-2021 | Y | N/A | 3 | Y | Y | Materials | Dec-16-2021 Jan-20-2022 | Jan-20-2022 | Jan-24-2022 | Feb-8-2022 |
| 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 |

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|------------|------------------------|-----------------------|--|---------------------------------|---|---|--------------------|---|----------------------------|-------------------------|---|----------------------------------|-------------------------------------|-----------------------|
| 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-21-2021 | Oct-21-2021 | Oct-22-2021 | Oct-27-2021 |
| 21-0025 | New | Archiving Stored Spec | 406 BIMX Sunset Paving Mixture | Jul-15-2021 | Y | N/A | 3 | Y | Y | Materials | Sep-16-2021 Oct-21-2021 | Oct-21-2021 | Oct-25-2021 | Dec-23-2021 |
| 21-0024 | New | Stored Spec | Title VI Requirements | Jul-15-2021 | Y | N/A | 3 | Y | Y | Contract Administration | Aug-19-2021 | Aug-19-2021 | Aug-20-2021 | Aug-23-2021 |
| 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 |

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|------------|------------------------|------------------------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-----------------------|---|----------------------------------|-------------------------------------|-----------------------|
| 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-20-2021 | Y | N/A | 3 | Y | Y | Materials & Traffic | July-19-2021 Aug-19-2021 Sep-16-2021 Oct-21-2021 | Oct-21-2021 | Oct-25-2021 | Oct-26-2021 |
| 21-0015 | New | Specifications | 608 Panel Deleted the word "Digitally-Imaged" Word in the Stored / Std. & Spec Section of 608 This has been replaced with 21-0010 based on Subcommittee Review Resolution | May-20-2021 | Y | N/A | 3 | Y | Y | Traffic | Jun-17-2021 | Jun-17-2021 | Jun-21-2021 | Jun-29-2021 |
| 21-0014 | New | Specifications | Sec 1013 Bridge Bearing Pad | May-20-2021 | Y | N/A | 3 | Y | Y | Materials & Bridge | Dec-16-2021 Jan-20-2022 | Jan-20-2022 | Jan-24-2022 | Feb-8-2022 |
| 21-0013 | New | Specifications & Standard | Precast Culvert | May-20-2021 | Y | N/A | 3 | Y | Y | Bridge | Dec-16-2021 May-19-2022 Jan-19-2023 Feb-16-2023 | Feb-16-2023 | Feb-17-2023 | Mar-13-2023 |

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|------------|------------------------|--------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|---|----------------------------------|-------------------------------------|-----------------------|
| 21-0012 | New | Stored Spec. | 1001 Material Sources | Apr-15-2021 | Y | N/A | 3 | Y | Y | Materials | Dec-16-2021 Jun-16-2022 Oct-20-2022 Dec-15-2022 Apr-20-2023 | Apr-20-2023 | Apr-21-2023 | May-2-2023 |
| 21-0011 | New | Standard Drawings | SD 1.10 & SD 1.11 | Apr-15-2021 | Y | N/A | 3 | Y | Y | Bridge | May-20-2021 | May-20-2021 | May-21-2021 | Jun-9-2021 |
| 21-0009 | New | Specifications | Bonded Wearing Course | Apr-15-2021 | Y | N/A | 3 | Y | Y | Materials | Jun-17-2021 Aug-19-2021 Dec-16-2021 | Dec-16-2021 | Dec-16-2021 | Dec-23-2021 |
| 21-0008 | New | Specifications | SPC00FA SPC00NFA SPC00ST Bolier Plate Spec | Apr-15-2021 | Y | N/A | 3 | Y | Y | Contract Administration | Apr-15-2021 | Apr-15-2021 | Apr-16-2021 | Apr-29-2021 |
| 21-0007 | New | Specifications | 701 inLine Atteenuator | Apr-15-2021 | Y | N/A | 3 | Y | Y | Traffic | Aug-19-2021 | Aug-19-2021 | Aug-23-2021 | Sep-2-2021 |
| 21-0006 | New | Specifications | 4040320 Wide Crack Joint Sealing | Mar-18-2021 | Y | N/A | 3 | Y | Y | Materials | May-20-2021 | May-20-2021 | May-24-2021 | Jun-29-2021 |
| 21-0005 | New | Specifications | 928-3 Ground-in Rumble Strips | Feb-18-2021 | Y | N/A | 3 | Y | Y | Traffic | May-20-2021 Jun-17-2021 July-15-2021 Sep-16-2021 | Sep-16-2021 | Sep-22-2021 | Sep-23-2021 |
| 21-0004 | New | Std. DWRG | C-7.06 Trench Backfill and Pavement Replacement | Jan-22-2021 | Y | N/A | 3 | Y | Y | Roadway | Apr-15-2021 Jun-17-2021 Aug-19-2021 | Aug-19-2021 | Aug-20-2021 | Aug-23-2021 |

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|------------|------------------------|--------------------|-----------------------|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|--|----------------------------------|-------------------------------------|-----------------------|
| 21-0001 | New | Std. DRWG C6 | 701 Temp Rumble Strip | Jan-21-2021 | Y | N/A | 3 | Y | Y | Traffic | Jun-17-2021 Jul-15-2021 Dec-16-2021 Apr-21-2022 Aug-18-2022 Oct-20-2022 Nov-17-2022 Feb-19-2023 | Feb-19-2023 | Feb-21-2023 | Mar-14-2023 |
| 20-0054 | Revision | Specifications | 402-PCCP Repairs | Dec-7-2020 | Y | N/A | 3 | Y | Y | Materials | Feb-18-2021 Mar-18-2021 May-20-2021 | May-20-2021 | May-24-2021 | Jun-29-2021 |
| 20-0053 | New | Specifications | 203.5.03 (B) (1) | Dec-7-2020 | Y | N/A | 3 | Y | Y | Roadway & Materials | May-20-2021 Oct-21-2021 | Oct-21-2021 | Oct-22-2021 | Oct-29-2021 |
| 20-0052 | New | Specifications | 202.35 | Dec-7-2020 | Y | N/A | 3 | Y | Y | Roadway | Apr-15-2021 May-20-2021 | May-20-2021 | May-24-2021 | Jun-9-2021 |
| 20-0051 | New | Stdandard Drawings | C-10.23 | Dec-7-2020 | Y | N/A | 3 | Y | Y | Roadway | Mar-18-2021 | Mar-18-2021 | Mar-19-2021 | Apr-1-2021 |
| 20-0050 | New | Specifications | 109 OILADJ | Dec-7-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Mar-18-2021 Apr-15-2021 | Apr-15-2021 | Apr-16-2021 | Apr-29-2021 |
| 20-0049 | New | Specifications | 202 ASB | Dec-7-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Mar-15-2021 | Mar-18-2021 | Mar-19-2021 | Apr-8-2021 |
| 20-0048 | New | Specifications | 102 LOBY | Dec-7-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Jan-21-2021 | Jan-21-2021 | Jan-25-2021 | Jan-26-2021 |

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|------------|------------------------|--------------------|------------------------------------|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|---|---|-------------------------------------|-----------------------|
| 20-0047 | New | Specifications | Technical Std. (Data Security) | Oct-15-2020 | Y | N/A | 3 | Y | Y | Traffic | Feb-18-2021 Mar-18-2021 Apr-15-2021 May-20-2021 | May-20-2021 | May-26-2021 | Jul-7-2021 |
| 20-0046 | New | Specifications | Methacrylate Crack Sealer | Oct-15-2020 | Y | N/A | 3 | Y | Y | Bridge | Jan-21-2021 | Jan-21-2021 | Jan-22-2021 | Feb-11-2021 |
| 20-0045 | New | Specifications | 609 DRSFD | Oct-15-2020 | Y | N/A | 3 | Y | Y | Bridge | Jan-21-2021 | Jan-21-2021 | Jan-22-2021 | Feb-11-2021 |
| 20-0044-B | New | Std. Drwaings | SD8.01 & SD8.02 | Oct-15-2020 | Y | N/A | 3 | Y | Y | Bridge | Mar-18-2021 Jun-17-2021 Aug-19-2021 Dec-16-2021 Apr-21-2022 May-19-2022 Jun-16-2022 | Jun-16-2022 | Jun-20-2022 | Jul-18-2022 |
| 20-0044-A | New | Std. Drwaings | SD7.01 & SD7.02 | Oct-15-2020 | Y | N/A | 3 | Y | Y | Bridge | Mar-18-2021 Jun-17-2021 Aug-19-2021 Dec-16-2021 | Dec-16-2021 | Dec-16-2021 | Dec-23-2021 |
| 20-0043 | New | Specifications | 102.08 103.08 103.09 | Sep-17-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Feb-18-2021 | Jan-21-2021 | Jan-25-2021 | Jan-26-2021 |
| 20-0042 | New | Specifications | 104.16 | Sep-17-2020 | Y This Item will be Submitted via email for approval process by Sep-24-2020 | N/A | 3 | Y | Y | Contract Administration | Sep-24-2020 | This Item has been approved via email by the Std. Committee memebers Oct -02-2020 | Oct-2-2020 | Oct-8-2020 |
| 20-0041 | Revision | Specifications | Phase Modifications 806, 808 & 926 | Sep-17-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-15-2020 | Oct-15-2020 | Oct-15-2020 | Oct-21-2020 |

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|------------|------------------------|--------------------|--|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|--|---|-------------------------------------|-----------------------|
| 20-0040 | Revision | Specifications | 202 ACMIL & 202 PCMIL | Aug-20-2020 | Y | N/A | 3 | Y | Y | Roadway | Dec-17-2020 May-20-2021 Aug-19-2021 Oct-21-2021 | Oct-21-2021 | Oct-28-2021 | Nov-22-2021 |
| 20-0039 | New | Standard Drawing | DMS Sign Structure 9.60 | Aug-20-2020 | Y | N/A | 3 | Y | Y | Bridge & Traffic | Mar-20-2021 May-20-2021 Jun-17-2021 Jan-20-2022 Feb-17-2022 Mar-17-2022 | Mar-17-2022 | Mar-18-2022 | May-16-2022 |
| 20-0038 | New | Specifications | 606 & 731 | Aug-20-2020 | Y | N/A | 3 | Y | Y | Bridge | Feb-18-2021 Mar-18-2021 | Mar-18-2021 | Mar-22-2021 | May-18-2021 |
| 20-0037 | Revision | Specifications | 913-BKPRT | Aug-20-2020 | Y | N/A | 3 | Y | Y | Bridge | Jan-21-2021 Feb-18-2021 | Feb-18-2021 | Feb-22-2021 | Mar-23-2021 |
| 20-0036 | Revision | Specifications | 705 Pavement Marker | Aug-20-2020 | Y | N/A | 3 | Y | Y | Traffic | Jan-21-2021 Mar-18-2021 | Mar-18-2021 | Mar-22-2021 | Mar-23-2021 |
| 20-0035 | New | Standard Drawing | M-27 | Aug-20-2020 | Y | N/A | 3 | Y | Y | Traffic | Jan-21-2021 | Jan-21-2021 | Jan-22-2021 | Feb-2-2021 |
| 20-0034 | New | Standard Drawing | M-26 | Aug-20-2020 | Y | N/A | 3 | Y | Y | Traffic | Jan-21-2021 | Jan-21-2021 | Jan-22-2021 | Feb-2-2021 |
| 20-0033 | New | Specifications | 105.03 608-3.02 730-4 806-3.01 808-3.01 809-3.01 735-3.01D | Aug-20-2020 | Y This Item will be Submitted via email for approval process by Sep-24-2020 | N/A | 3 | Y | Y | Contract Administration | Sep-24-2020 | This Item has been approved via email by the Std. Committee memebers Oct -02-2020 | Oct-2-2020 | Oct-8-2020 |

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|------------|------------------------|--------------------|---------------------------------------|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|--|---|-------------------------------------|---|
| 20-0032 | New | Specifications | 107.14 (INS) & 102.08 (CROP) | Aug-20-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Aug-20-2020 | Aug-20-2020 | Aug-24-2020 | Aug-25-2020 Approved via email by FHWA |
| 20-0031 | New | Specifications | 102.16 (License) & 103.04 (Award) | Aug-20-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Sep-17-2020 | Sep-17-2020 | Sep-18-2020 | Oct-1-2020 |
| 20-0030 | Revision | Specification | 303 Aggregate Subbase & Aggregate Bse | Aug-20-2020 | Y his Item will be Submitted via email for approval process by Sep-30-2020 | N/A | 3 | Y | Y | Materials | Sep-30-2020 | This Item was approved via email process by Oct -2-2020 | Oct-5-2020 | Oct-6-2020 |
| 20-0027 | Revision | Stroed Spec. | 1003 Reinforcing Steel | Aug-20-2020 | Y | N/A | 3 | Y | Y | Materials | Dec-17-2020 | Dec-17-2020 | Dec-21-2020 | Jan-14-2021 |
| 20-0025 | Revision | Specifications | 1005PG | Jul-16-2020 | Y | N/A | 3 | Y | Y | Materials | Dec-17-2020 | Dec-17-2020 | Dec-21-2020 | Jan-14-2021 |
| 20-0024 | Revision | Specifications | 1012 GRSRL | Jul-16-2020 | Y | N/A | 3 | Y | Y | Materials | Oct-15-2020 | Oct-15-2020 | Oct-16-2020 | Oct-21-2020 |
| 20-0023 | Revision | Specifications | 401-4.02 | Jul-16-2020 | Y | N/A | 3 | Y | Y | Roadway | Apr-15-2021 May-20-2021 | May-28-2021 | Jun-25-2021 | Jun-29-2021 |
| 20-0022 | Revision | Stored Spec | 404 Bitum | May-21-2020 | Y | N/A | 3 | Y | Y | Materials | Jan-21-2021 | Jan-21-2021 | Jan-25-2021 | Jan-26-2021 |

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|------------|------------------------|--------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-------------------------|--|----------------------------------|-------------------------------------|-----------------------|
| 20-0021 | New | Specifications | 701 PDMPT DPS RATE | May-21-2020 | Y Stds. Committee Chair Moved to Approve this item | N/A | 1 | Y | Y | Contract Administration | May-21-2020 | May-21-2020 | May-26-2020 | Sep-8-2020 |
| 20-0020 | Revision | Specifications | 701 Temp. Portable Traffic Control Signal (TPTC) Updating 19-0036 | May-21-2020 | Y | MOD | 3 | Y | Y | Traffic | Oct-15-2020 | Via Email Oct-15-2020 | Oct-15-2020 | Oct-15-2020 |
| 20-0018 | New | Std. & Spec | 809-3.03 (Sewer) & 809-3.07 (Sewer) | May-21-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Jul-16-2020 | Aug-20-2020 | Aug-25-2020 | Aug-31-2020 |
| 20-0017 | New | Std. & Spec | 101.1 BLM Request | May-21-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Jun-18-2020 | Jul-16-2020 | Jul-20-2020 | Jul-27-2020 |
| 20-0016 | New | Specifications | 108.TIME | May-21-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-15-2020 | Oct-15-2020 | Oct-15-2020 | Oct-21-2020 |
| 20-0015 | New | Standards Drawings | FM-1.01 &1.02 | May-21-2020 | Y | N/A | 3 | Y | Y | Traffic | Jun-18-2020 | Jul-16-2020 | Jul-20-2020 | Jul-27-2020 |
| 20-0014 | New | Specifications | Boiler Plate 01_SPC. 00FA 02_SPC. 00NFA 03_SPC. 00ST | May-21-2020 | Y | N/A | 3 | N | Y | Contract Administration | Jul-16-2020 | Jul-16-2020 | Jul-20-2020 | Jul-27-2020 |
| 20-0013 | New | Specifications | 807 LANDEST & 926 OFFICE | May-21-2020 | Y | N/A | 3 | N | Y | Contract Administration | Oct-15-2020 | Oct-15-2020 | Oct-15-2020 | Oct-21-2020 |

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| 20-0012 | New | Archiving Item Spec | 401 PCCUL 401 LMCO 404 JNTAC 404 PRBRN 920 PCPAV 924 PSTR | May-21-2020 | Y | N/A | 3 | N | N | Contract Administration | May-21-2020 | May-21-2020 | N/A | N/A |
| 20-0011 | Revision | Specifications | 108 FCWT | Apr-10-2020 | Y | N/A | 3 | Y | Y | Contract Administration | May-21-2020 | May-21-2020 | May-26-2020 | Jun-11-2020 |
| 20-0010 | Revision | Stored Spec | 403ACHP 701PDMPT 923OJT 923OJTNGL 924CQC | Apr-16-2020 | Y | N/A | 3 | Y | Y | Contract Administration | Sep-17-2020 | Sep-17-2020 | Sep-18-2020 | Oct-1-2020 |
| 20-0009 | Revision | Archiving Stored Spec | 100 Series | Apr-16-2020 | Y | N/A | 3 | Y | N | Contract Administration | Oct-15-2020 | Oct-15-2020 | Oct-15-2020 | Oct-21-2020 |
| 20-0008 | Revision | Std. & Spec | 910 Concrete Barriers | Apr-16-2020 | Y | N/A | 3 | Y | Y | Bridge | Oct-15-2020 | Oct-15-2020 | Oct-19-2020 | Nov-5-2020 |
| 20-0007 | Revision | Std. & Spec | 710 SWZ System Addendum | Feb-20-2020 | Y | N/A | 3 | Y | Y | Traffic | Dec-17-2020 Feb-18-2021 Mar-18-2021 Apr-15-2021 May-20-2021 | May-20-2021 | May-26-2021 | Jul-7-2021 |
| 20-0006 | Revision | Std. & Spec | M-16 & M-17 | Feb-20-2020 | Y | N/A | 3 | Y | Y | Traffic | Feb-20-2020 | Feb-20-2020 | Feb-20-2020 | Feb-24-2020 |

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| 20-0005 | Revision | Standard Drawing | Recess RPM M 15, M 16, M 17, M18, M 19 | Feb-20-2020 | Y | N/A | 2 | Y | Y | Traffic | Aug-3-2020 | Aug-20-2020 | Aug-21-2020 | Aug-26-2020 |
| 20-0004 | New | Specification | 601 & 602 | Jan-16-2020 | Y | N/A | 3 | Y | Y | Bridge | Jul-16-2020 | Jul-16-2020 | Jul-17-2020 | Sep-2-2020 |
| 20-0003 | New | Specification | 607 Slip Base | Jan-16-2020 | Y | N/A | 3 | N | Y | Traffic | Jun-18-2020 Jul-16-2020 | Jul-16-2020 | Jul-20-2020 | Jul-27-2020 |
| 20-0002 | Revision | Specifications | 7370600 Electronic Rec. DRW. | Jan-16-2020 | Y | N/A | 3 | N | Y | Traffic | Jul-16-2020 | Jul-16-2020 | Jul-20-2020 | Jul-28-2020 |
| 20-0001 | New | Specification | 1) Cargo 2) 102.11 | Jan-16-2020 | Y | N/A | 3 | N | Y | Contract Administration | Mar-19-2020 | Mar-19-2020 | Mar-20-2020 | Apr-3-2020 |
| 19-0044 | New | Std. Drawings | M-2 | Dec-19-2019 | Y | N/A | 3 | N | Y | Traffic | Dec-9-2019 | Dec-19-2019 | Dec-30-2019 | Jan-8-2020 |
| 19-0043-B | New | Stored Spec | 7010005 | Dec-19-2019 | Y | N/A | 3 | Y | Y | Traffic | May-20-2020 Aug-20-2021 Jul-15-2021 Sep-16-2021 Jan-20-2022 Jun-16-2022 Jul-21-2022 | Jul-21-2022 | Jul-25-2022 | Aug-23-2022 |
| 19-0040 | New | Specification | 1014 Geosynthetics | Nov-21-2019 | Y | N/A | 3 | Y | Y | Materials & Roadway & Bridge | Aug-20-2020 Sep-17-2020 | Jul-16-2020 Revised on Sep-17- 2020 and approved | Jul-20-2020 New revised edition wil be sent to FHW on Sep-18-2020 | Sep-22-2020 |

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| 19-0039 | Revision | Specification | 701 Remove Temp Traffic Paint | Sep-19-2019 | Y | N/A | 3 | Y | Y | Traffic | Sep-19-2019 | Sep-19-2019 | Sep-20-2019 | Oct-9-2019 |
| 19-0038 | Revision | Specifications | 908-2.03 Curing Compound | Sep-19-2019 | Y | N/A | 3 | N | Y | Roadway | Mar-19-2020 | Mar-19-2020 | Mar-20-2020 | Apr-2-2020 |
| 19-0037 | New | Specifications | New Section 710 (Smart Work Zone) | Aug-15-2019 | Y | N/A | 3 | Y | Y | Traffic | Nov-19-2019 | Nov-21-2019 | Nov-22-2019 | Jan-17-2020 |
| 19-0036 | New | Specifications | 701-TPTC | Aug-15-2019 | Y | N/A | 3 | Y | Y | Traffic | Nov-19-2019 | Jan-16-2020 | Jan-24-2020 | Feb-12-2020 |
| 19-0035 | New | Specifications | 701-AFADs | Aug-15-2019 | Y | N/A | 3 | Y | Y | Traffic | Nov-19-2019 | Jan-16-2020 | Jan-24-2020 | Feb-12-2020 |
| 19-0034 | Revision | Specifications | 108.01 SUBLT | Aug-15-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-19-2019 May-21-2020 | Dec-19-2019 May-21-2020 Rev. approval | Dec-19-2019 May-26-2020 Rev. approval | Jun-11-2020 |
| 19-0033 | Revision | Specifications | 109.06C RET and PAY | Aug-15-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Feb-20-2020 | Feb-20-2020 | Feb-24-2020 | Mar-23-2020 |
| 19-0032 | Revision | Specifications | 921 MEPDA | Aug-15-2019 | Y MOD | N/A | 3 | N | Y | Roadway | Mar-19-2020 | Mar-19-2020 | Mar-20-2020 | Apr-6-2020 |

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| 19-0031 | Revision | Specifications | 203 SHLEA | Aug-15-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Feb-20-2020 | Apr-16-2020 | Apr-17-2020 | Apr-28-2020 |
| 19-0029 | New | Standard Drawing | C-10.26 | Jul-18-2019 | Y | N/A | 3 | Y | Y | Roadway | Sep-19-2019 | Sep-19-2019 | Sep-20-2019 | Nov-1-2019 |
| 19-0028 | Revision | Specifications | 1001 MATL 104.12 ENV | Jul-17-2019 | Y FHWA had minor comments will be addressed and presented on June Std. Comt. Mtng. | N/A | 3 | Y | Y | Materials & Contract Administration | Sep-17-2020 June-17-2021 | April-15-2021 June-17-2021 | April-19-2021 June-22-2021 | Jun-29-2021 |
| 19-0027 | Revision | Specifications | 102.08 | Jul-18-2019 | Y | N/A | 1 | Y | Y | Contract Administration | Jul-18-2019 | Jul-18-2019 | Jul-19-2019 | Aug-19-2019 |
| 19-0026 | Revision | Specifications | 109.15 | Jul-18-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Nov-21-2019 | Jan-16-2020 | Jan-22-2020 | Feb-10-2020 |
| 19-0025 | Revision | Specifications | 102.13 (A) & (B) | Jul-18-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-16-2019 | Dec-19-2019 | Dec-27-2019 | Jan-16-2020 |
| 19-0024 | Revision | Specifications | 107MCINS | Jul-18-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Jul-18-2019 | Jul-18-2019 | Jul-19-2019 | Aug-2-2019 |
| 19-0023 | Revision | Specifications | 109LSUM | Jul-18-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Sep-19-2019 | Jan-16-2020 | Jan-22-2020 | Feb-10-2020 |

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| 19-0021 | Revision | Materials Testing Manual | ARIZ 220, 225, 229, 245, 247, 410 | Jul-18-2019 | Y | N/A | 3 | N | N | Materials | Nov-21-2019 | Nov-18-2019 | N/A | N/A |
| 19-0020 | New | Specifications | 76 LED | Jun-20-2019 | Y | N/A | 3 | Y | Y | Traffic | Oct-17-2019 | Nov-21-2019 | 27-Nov-19 | Dec-10-2019 |
| 19-0019 | Revision | Specifications | 106.14 APL | Jun-20-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Dec-19-2019 | Mar-19-2020 | Mar-20-2020 | Apr-3-2020 |
| 19-0018 | Revision | Specifications | 202 LEAD | Jun-20-2019 | Y | N/A | 3 | Y | Y | Roadway | Oct-17-2019 | Feb-20-2020 | Feb-25-2020 | Mar-23-2020 |
| 19-0017 | Revision | Specifications | 407 Admix 414 ACFAR Paving Windows | Jun-20-2019 | Y | N/A | 1 | Y | Y | Materials | Dec-19-2019 | Dec-19-2019 | Dec-26-2019 | Jan-13-2020 |
| 19-0016 | Revision | Specifications | 108CPM Comprised of 108.03 (108 PRCN) 108.04 (108 PRCN) 108.03 (108 CPM) 108.12 (108 Sched) | May-16-2019 | Y | 108 CPM from Item 17-0031 | 3 | Y | Y | Contract Administration | Feb-18-2021 Apr-15-2021 Jun-17-2021 Aug-19-2021 | Aug-19-2021 | Aug-19-2021 | Aug-23-2021 |
| 19-0015 | Revision | Specifications | 102.02-102.05 102.07- 102.13 103.06 All Electronic | May-16-2019 | Y | N/A | 3 | Y | Y | Contract Administration | May-16-2019 | May-16-2019 | May-17-2019 | Jul-10-2019 |
| 19-0014 | New | Specifications | Increased Fed. Share 109-14 | May-16-2019 | Y | N/A | 3 | Y | Y | Contract Administration | Oct-17-2019 | Dec-19-2019 | Dec-27-2019 | Jan-16-2020 |

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| 19-0013 | New | Std. Drawing | FM-2.03 and FM-2.08 | May-16-2019 | Y | N/A | 3 | Y | Y | Traffic | Jul-3-2019 | Aug-15-2019 | Aug-15-2019 | Aug-28-2019 |
| 19-0012 | New | Std. Drawing | M-22 | May-16-2019 | Y | N/A | 3 | Y | Y | Traffic | Aug-1-2019 | Aug-15-2019 | Aug-15-2019 | Sep-11-2019 |
| 19-0011 | Revision | Specifications | 203 FHWA had comment on earlier version March 20, 2020 all comments were addressed and reapproved by Std. Comt. On July 16, 2020 | May-16-2019 | Y | N/A | 3 | Y | Y | Roadway | May-25-2020 | Jul-16-2020 | Jul-17-2020 | Jul-20-2020 |
| 19-0009 | Revision | Specifications | 104.09 Completed Product will be Presented as a final Product for 17-0001 | Mar-21-2019 | Y | N/A | 3 | N | Y | Contract Administration | Sep-19-2019 | Sep-19-2019 | Sep-20-2019 | Feb-10-2020 |
| 19-0007 | Revision | Stored Specifications | 404 Bitum | Feb-21-2019 | Y Mod | Incorporate 404 BIMAT Combined with 19-0010 | 3 | Y | Y | Materials | Nov-21-2019 | Nov-21-2019 | Nov-22-2019 | Dec-16-2019 |
| 19-0006 | Revision | Standard Specifications | 905 GRDRL | Feb-21-2019 | Y Mod | New Product with lesser thickness and better durability | 3 | Y | Y | Traffic | May-16-2019 | May-16-2019 | May-17-2019 | Jun-14-2019 |
| 19-0005 | New | Std. Spec & Std. Drwg. | Std. 3.01, 3.02, 3.03 | Feb-21-2019 | Y | N/A | 3 | Y | Y | Bridge | Nov-21-2019 | Nov-21-2019 | Dec-3-2019 | Jan-22-2020 |

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| 19-0004 | New | Std. Spec & Std. Drwg. | 901 MASH Concrete Barrier | Feb-21-2019 | Y | N/A | 3 | Y | Y | Bridge | Jul-15-2019 | Oct-17-2019 | Jan-6-2020 | Jan-9-2020 |
| 19-0003 | Revision | Std. Drawing | TS 8-1, 2 &3 | Jan-17-2019 | Y Mod | Review by TSC for Deletion | 3 | N | N | Traffic | Jun-20-2019 | Jun-20-2019 | Jun-21-2019 | Aug-12-2019 |
| 19-0002 | New | 416&417 Longitudinal Joint+Compaction Sect. 7 | 416 & 417 | Jan-17-2019 | Y Mod | Piloting for 4 Projects | 3 | N | N | Materials | Jun-20-2019 | N/A | N/A | N/A |
| 19-0001 | Revision | AZ Test Method | ARIZ 801 | Jan-17-2019 | Y | N/A | 3 | N | N | Materials | Sep-19-2019 | N/A | N/A | N/A |
| 18-0037 | Revision | Standard Specifications | 1006 PCC ADOT Additions | Dec-20-2018 | Y This request was combined with 18-0029 | N/A | 3 | Y | Y | Materials | Jul-15-2020 | Jul-16-2020 | Jul-20-2020 | Aug-21-2020 |
| 18-0036 | Revision | Standard Specifications | 1006 PCC Hot Weather Concreting | Dec-20-2018 | Y This request was combined with 18-0029 | N/A | 3 | Y | Y | Materials | Jul-15-2020 | Jul-16-2020 | Jul-20-2020 | Aug-21-2020 |

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| 18-0035 | Revision | Standard Drawing | C-1 and C-2 Send Barell Crush Cushion | Dec-20-2018 | Y | N/A | 2 | Y | Y | Traffic | Dec-20-2018 | Dec-20-2018 | Dec-21-2018 | Jan-4-2019 |
| 18-0034 | Revision | Standard Drawing | M-13 | Oct-18-2018 | Y | N/A | 2 | Y | Y | Traffic | Jan-17-2019 | Jan-17-2019 | Jan-18-2019 | Feb-12-2019 |
| 18-0033 | Revision | Standard Drawings | C1 and C2 | Oct-18-2018 | Y | N/A | 3 | N | N | Traffic | Nov-15-2018 | Oct-18-2018 | NA | NA |
| 18-0032 | Revision | Stored Specifications and Standard Drawings | C-10.20 C-10.21 C-10.22 C-10.77 | Oct-18-2018 | Y | N/A | 2 | Y | Y | Roadway | Feb-21-2019 | Feb-21-2019 | Feb-21-2019 | Apr-8-2019 |
| 18-0031 | Revision | Stored Specifications | 106 CERT | Sep-20-2018 | Y | Expand to include all temporary traffic control | 3 | N | Y | Materials | Feb-21-2019 | N/A | Jan-23-2019 | Feb-26-2019 |
| 18-0030 | Revision | Materials Testing Manual | Specification for Test Sieves Appendix A2 Table 6 | Sep-20-2018 | Y | N/A | 3 | N | N | Materials | Nov-15-2018 | Oct-10-2018 | N/A | N/A |
| 18-0028 | Revision | Standard Specifications | 1005-3.01 | Aug-16-2018 | Y | N/A | 3 | N | N | Materials | Oct-18-2018 | Oct-10-2018 | Oct-10-2018 | Oct-23-2018 |

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| 18-0027 | Revision | Stored Specifications | 925 SRVY | Aug-16-2018 | Y | N/A | 3 | Y | Y | Roadway | May-16-2019 | Jul-18-2019 | Jul-19-2019 | Aug-16-2018 |
| 18-0019 | Revision | Arizona Test Method | 413 | Jun-21-2018 | Y | N/A | 3 | N | N | Materials | Sep-20-2018 | Aug-14-2018 | N/A | N/A |
| 18-0018 | Revision | Arizona Test Method | 227E | Jun-21-2018 | Y | N/A | 3 | N | N | Materials | Sep-20-2018 | Aug-14-2018 | N/A | N/A |
| 18-0017 | Revision | Materials Testing Manual | Appendix A3 | Jun-21-2018 | Y | N/A | 3 | N | N | Materials | Sep-20-2018 | Aug-14-2018 | N/A | N/A |
| 18-0016 | Revision | Arizona Test Method | 417F | Jun-21-2018 | Y | N/A | 3 | N | N | Materials | Sep-20-2018 | Aug-14-2018 | N/A | N/A |
| 18-0014 | Revision | Standard Specifications | 708 | Jun-21-2018 | Y MOD | Consider combining 701 with 708, Include for Temp paint elements of PPD 21. Include Districts, Construction and Contracts Administration in the revision of the 708 Spec. | 3 | N | Y | Traffic | Jun-3-2019 | Aug-15-2019 | Aug-16-2019 | Sep-6-2019 |

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|------------|------------------------|---|--|---------------------------------|---|---|--------------------|---|----------------------------|-----------------------|--|--|---|--|
| 18-0013 | Revision | Standard Specifications | 609 | Jun-21-2018 | Y | N/A | 3 | Y | Y | Bridge | Apr-30-2019 | Sep-19-2019 | Sep-20-2019 | Oct-23-2019 |
| 18-0005 | Revision | Standard Specifications | 1017 None Shrink Groute Materials | Mar-15-2018 | Y | N/A | 3 | Y | Y | Materials | Jul-19-2018 | Apr-24-2018 | Aug-7-2018 | Aug-10-2018 |
| 18-0004 | Revision | Standard Specifications | Table 1009-4 | Mar-15-2018 | YMOD | Test results must be within specifications. | 3 | Y | Y | Materials | Jul-19-2018 | Aug-16-2018 | Aug-23-2018 | Sep-6-2018 |
| 18-0003 | Revision | Standard Specifications and New Test Method | 414-6.02 and Table 414-2 | Mar-15-2018 | Y | Data was collected, no beneficial info. | 3 | N | N/A | Materials | Jan-17-2019 | N/A | N/A | N/A |
| 18-0002 | Revision | Standard Drawings | S9, Sheet 3, Note #1 | Feb-15-2018 | Y | N/A | 2 | Y | Y | Traffic | May-17-2018 | Jun-21-2018 | Aug-1-2018 | Aug-7-2018 |
| 18-0001 | New | Standard Drawings | C-10.22 | Feb-15-2018 | Y | N/A | 2 | Y | Y | Roadway | Feb-15-2018 | Feb-15-2018 | Mar-3-2019 | Mar-29-2019 |
| 17-0043 | New | Stored Specifications | 929 Mechanically Stabilized Earth (MSE) Walls FHWA had comment on earlier version Feb 21, 2020 all comments were addressed and reapproved by Std. Comt. On July 16, 2020 | Dec-21-2017 | Y | N/A | 3 | Y | Y | Bridge | Jan-16-2020 | July-16-2020 This Item was revised and approved via email process on Sep-8-2020 | July-16-2020 This Item was sent to FHWA for approval on Sep-9-2020 | July-20-2020 FHWA approved This Item on Sep-11-2020 |

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| 17-0042 | Revision | Standard Specifications | 604-3.04 | Dec-21-2017 | Y | N/A | 3 | Y | Y | Bridge | Aug-16-2018 | Aug-16-2018 | Aug-22-2018 | Sep-4-2018 |
| 17-0041 | New | Stored Specifications | Hot Applied Chip Seals (404TRCHP - Previously 404N & 404 O) | Dec-21-2017 | Y | N/A | 2 | Y | Y | Materials | Feb-15-2018 | Feb-15-2018 | Mar-15-2018 | Apr-4-2018 |
| 17-0038 | Revision | Stored Specifications | 415AREP, 416ACES, 416ROLL, 417SHRP, 497ADMIX, 409ACMS, 407AGGR and 414ACFAR | Nov-16-2017 | Y | N/A | 3 | N | Y | Materials | Feb-15-2018 | Feb-15-2018 | Mar-15-2018 | Apr-4-2018 |
| 17-0037 | New | Specification | Penetrating Crack Sealant 9240129 Epoxy 9240139 Methaerylate | Nov-16-2017 | Y | N/A | 3 | Y | Y | Materials | Aug-16-2018 | Sep-20-2018 | Oct-22-2018 | Nov-20-2018 |
| 17-0035 | Revision | Standard Specifications | Section 1011-6 | Nov-16-2017 | Y | N/A | 3 | Y | Y | Materials | Aug-16-2018 | Aug-16-2018 | Aug-23-2018 | Sep-6-2018 |
| 17-0034 | Revision | Stored Specifications | 404WDCRK | Sep-21-2017 | Y | N/A | 3 | Y | Y | Materials | Mar-21-2018 | Apr-19-2018 | Aug-7-2018 | Aug-10-2018 |
| 17-0033 | Revision | Stored Specifications | 404CRKBT | Sep-21-2017 | Y | N/A | 3 | Y | Y | Materials | Mar-21-2018 | Apr-19-2018 | Aug-7-2018 | Aug-10-2018 |

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| 17-0031 | Revision | Standard and Stored Specifications | 108.03, 108.04 and 108CPM | Sep-21-2017 | Y MOD | Request 18-0006 and 18-0010 were combined with this request for consideration 108CPM Separated into separate item 19-0016 | 3 | N | Y | Contract Administration | Aug-15-2019 | Aug-15-2019 | Aug-16-2019 | Sep-12-2019 |
| 17-0025 | Revision | Standard and Stored Specifications, Standard Drawings and Pipe Selection Guidelines and Procedures (PSGP) Manual | 501, 1010 Stored Spec. 1010-8 MA1010HDPEP, Standard Drawing C13.15, and PSGP | 20-Jul-2017 / 19-Apr-2018 | Y | N/A | 3 | Committee Recommended to Combine with 19-0030 | Y | Roadway | Nov-19-2019 | Nov-21-2019 | Nov-22-2019 | Jan-14-2020 |
| 17-0024 | Revision | Stored Specifications, Construction Manual and Quant List | 805 SEED | Jul-20-2017 | YMOD | Additionally remove statement regarding contract time in the first two lines of specification. Also add the same language to 105.19. | 3 | Y | Y | Roadway | Aug-16-2018 | Aug-16-2018 | Sep-4-2018 | Sep-18-2018 |
| 17-0023 | New | Standard Specifications and Drawings and Traffic Guidelines and Processes | S-18 Graffiti Shields | Jul-20-2017 | Y | N/A | 3 | Y | Y | Traffic | Jun-20-2019 | Jun-20-2019 | Jun-21-2019 | Jul-11-2019 |
| 17-0022 | Revision | Arizona Test Method | 211 | Jul-20-2017 | Y | N/A | 3 | N | N | Materials | Nov-16-2017 | N/A | N/A | N/A |
| 17-0021 | New | Standard Drawing | EPIC Sheet Environmental Plans, Issues and Commitments Sheet | May-18-2017 | Y | | 3 | N | Y | Contract Administration | Mar-21-2019 | Mar-21-2019 | May-17-2019 | Nov-1-2019 |
| 17-0017 | Revision | Materials Testing Manual | Series 900 and 1000 | Apr-20-2017 | Y MOD | Series 1000 was added. | 3 | N | N | Materials | Jun-20-2017 | Jul-20-2017 | N/A | N/A |
| 17-0016 | Revision | Stored Specifications | 1009ASRM | Apr-20-2017 | Y | N/A | 3 | N | Y | Materials | Jun-12-2017 | May-17-2018 | Mar-15-2018 | Apr-4-2018 |

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| 17-0015 | Revision | Stored Specifications | 404SLRY | Apr-20-2017 | Y | N/A | 3 | Y | Y | Materials | Jul-20-2017 | Jul-20-2017 | Mar-15-2018 | Apr-4-2018 |
| 17-0014 | Revision | Standard Specifications | 601-3.02 | Apr-20-2017 | Y MOD | Subcommittee will also develop a Standard Work Checklist for REs and a quantlist. | 2 | Y | Y | Bridge | Mar-15-2018 | Mar-15-2018 | Aug-7-2018 | Aug-15-2018 |
| 17-0013 | Revision | Standard Drawings | FM-3.27 and FM-3.28 | Apr-20-2017 | Y | N/A | 3 | Y | y | Traffic | Sep-21-2017 | Sep-21-2017 | Jan-26-2018 | Feb-13-2018 |
| 17-0011 | Revision | Stored Specification, Arizona Test Method and New Standard Specification | 408COREC | Feb-16-2017 | Y | Revision of the specification, test method and implementation. | 3 | Y | Y | Materials | May-17-2018 | Mar-15-2018 | Aug-7-2018 | Aug-10-2018 |
| 17-0010 | Revision | Standard and Stored Specifications | 913BRKT AND Arizona Test Methods 220, 221 and 241 | Feb-16-2017 | Y MOD | Evaluate both specifications with the intent of combining the two and remove old items 9130411 and 913SLCMT | 3 | Y | Y | Materials | Apr-16-2018 | Feb-15-2018 | Mar-15-2018 | Apr-4-2018 |
| 17-0009 | Revision | Arizona Test Method | 104 F | Feb-16-2017 | Y | N/A | 3 | N | N | Materials | Nov-16-2017 | N/A | N/A | N/A |
| 17-0008 | Revision | Standard Drawings and Specifications | Relating to all W-beam and permanent concrete barriers (MASH) - Specification 702,905,1012 | Feb-16-2017/ Sep-21-2017 | Y | Revised drawings and bridge specifications will be submitted for committee review and approval | 3 | Y | Y | Roadway | Nov-16-2017 | Dec-8-2017 | Mar-15-2018 | Apr-4-2018 |
| 17-0007 | Revision | Standard Specification | 704 Thermoplastic Pavement Markings | Feb-16-2017 Sep-21-2017 | Y | This request will be combined with 17-0004. | 2 | Y | Y | Traffic | Sep-21-2017 | Nov-16-2017 | Dec-14-2017 | Dec-14-2017 |

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| 17-0006 | Revision | Standard Specification | 923OJT | Feb-16-2017 | Y | The task force will continue work on the pilot program and report to the subcommittee. | 3 | N | Y | Contract Administration | Oct-7-2019 | Nov-21-2019 | Nov-29-2019 | Dec-9-2019 |
| 17-0005 | New | Practice and Procedure Directives Manual | PPD's 8,9,14,21, and 22 | Jan-19-2017 | Y | Committee supports the development of a roadmap for the referenced PPD's | 3 | N/A | N/A | Materials | May-17-2017 | May-17-2017 | N/A | N/A |
| 17-0003 | Revision | Standard Drawing | SD 9.52 | Jan-19-2017 | Y | N/A | 3 | N | Y | Bridge | Feb-19-2017 | Feb-19-2017 | Feb-22-2017 | Mar-1-2017 |
| 17-0002 | New | Standard Specification | 104.16 | Jan-19-2017 | Y | N/A | 3 | Y | Y | Contract Administration | Sep-20-2018 | May-16-2019 | May-17-2019 | Nov-1-2019 |
| 16-0036 | Administrative Action to reassign subcommittee responsibilities | Standard Specifications | Sections 607, 608, 731, 1007 and 1008 | Dec-15-2016 | N/A | N/A | N/A | N/A | N/A | Traffic | Dec-15-2016 | Dec-15-2016 | N/A | N/A |
| 16-0035-B | Revision | Standard Specifications & Drawings | Section 606 and associated drawings | Dec-16-2016 | Y | N/A | 4 | Y | Y | Bridge | Jan-17-2019 | Jan-25-2019 | Feb-1-2019 | May-8-2019 |
| 16-0035-A | Revision | Standard Specifications & Drawings | Section 731 and associated drawings | Dec-15-2016 | Y | N/A | 3 | Y | Y | Bridge | Jan-17-2019 | Jan-25-2019 | Feb-1-2019 | Apr-11-2019 |
| 16-0034 | Revision | Standard Specifications | Subsection 107.08 | Dec-15-2016 | Y | N/A | 3 | Y | Y | Contract Administration | Jan-17-2017 | Jan-19-2017 | Jan-19-2017 | Feb-13-2017 |

| 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 |
|------------|------------------------|-----------------------------|------------------------------------|---------------------------------|---|--|--------------------|---|----------------------------|-------------------------|--|----------------------------------|-------------------------------------|-----------------------|
| 16-0032 | Revision | Stored Specifications | EPRISE and EPRISENGL | Dec-15-2016 | Y | N/A | 2 | Y | Y | Contract Administration | Feb-16-2017 | Feb-16-2017 | Feb-10-2017 | Feb-28-2017 |
| 16-0030 | Revision | Materials Testing Manual | Series 900 Appendix C | Oct-20-2016 | Y | N/A | 3 | N | N | Materials | Jan-20-2017 | Jan-9-2017 | N/A | N/A |
| 16-0029 | Revision | Materials Testing Manual | Series 900 Appendix C | Oct-20-2016 | Y | N/A | 3 | N | N | Materials | Jan-20-2017 | Jan-9-2017 | N/A | N/A |
| 16-0028 | Revision | Stored Specifications | 1006 PCC Subsections 3.01 and 7.02 | Oct-20-2016 | Y | N/A | 3 | N | Y | Materials | Jan-9-2017 | Jan-19-2019 | Jan-19-2019 | Feb-13-2019 |
| 16-0025 | Revision | Standard Specifications | Section 1015-2 | Oct-20-2016 | Y | N/A | 3 | Y | Y | Materials | Mar-20-2017 | May-17-2017 | Mar-15-2018 | Apr-4-2018 |
| 16-0023 | Revision | Materials Quality Assurance | Series 1000 Certificate | Sep-15-2016 | Y | N/A | 3 | N | N | Materials | Oct-20-2016 | Oct-14-2016 | N/A | N/A |
| 16-0020 | New | Standard Specifications | 600 & 1000 Series and 601 SF Deck | Jul-21-2016 | Y MOD | Request will modify section 1006 or create a new 1000 series spec - Request will modify an existing 600 series spec or create a new 600 series spec. | 3 | Y | Y | Materials | Jan-21-2018 | Feb-15-2018 | Mar-15-2018 | Apr-4-2018 |
| 16-0016 | Revision | Arizona Test Method | 314C | Jul-21-2016 | YMOD | Subcommittee will determine if AZ test method 314 can be eliminated and if so it will be eliminated. | 3 | N | N | Materials | Oct-21-2016 | Sep-8-2016 | N/A | N/A |
| 16-0015 | Revision | Arizona Test Method | 227D | Jul-21-2016 | Y | N/A | 3 | N | N | Materials | Sep-21-2016 | Sep-6-2016 | N/A | N/A |

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|------------|------------------------|---|--------------------|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-----------------------|--|----------------------------------|-------------------------------------|-----------------------|
| 16-0012 | Revision | Arizona Test Method | 814 | Jul-21-2016 | Y | N/A | 3 | N | N | Materials | Jan-1-2017 | Jan-1-2017 | N/A | N/A |
| 16-0011 | Revision | Arizona Test Method | 802 | Jul-21-2016 | Y | N/A | 3 | N | N | Materials | Feb-21-2017 | Jan-9-2017 | N/A | N/A |
| 16-0010 | Revision | Stored Specification | 403 ACHP | Jul-21-2016 | Y | N/A | 3 | N | N | Materials | Oct-21-2016 | Sep-6-2016 | N/A | N/A |
| 16-0009 | Revision | Arizona Test Method | 318A | Jun-16-2016 | Y | N/A | 3 | N | N | Materials | Sep-13-2016 | Sep-6-2016 | N/A | N/A |
| 16-0007 | Revision | Arizona Test Method | 210 C | Jun-16-2016 | Y | N/A | 2 | N | N | Materials | Sep-13-2016 | Sep-6-2016 | N/A | N/A |
| 16-0006 | Revision | Arizona Test Method | 212 F | Jun-16-2016 | Y | N/A | 3 | N | N | Materials | Sep-13-2016 | Sep-2-2016 | N/A | N/A |
| 16-0003 | Revision | Policy and Procedures Directives Manual | PPD 16 | Jun-16-2016 | Y MOD | N/A | 3 | N | N | Materials | Sep-13-2016 | Sep-6-2016 | N/A | N/A |

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|------------|------------------------|-----------------------|---|---------------------------------|---|---------------------------------------|--------------------|---|----------------------------|-----------------------|--|----------------------------------|-------------------------------------|-----------------------|
| 16-0002 | Revision | Arizona Test Method | 236 D | Jun-16-2016 | Y | N/A | 3 | N | N | Materials | Sep-13-2016 | Sep-6-2016 | N/A | N/A |
| 16-0001 | Revision | Stored Specifications | 415 AREP, 416 ACES, 416 ROLL and 417 SHRP | Jun-16-2016 | Y | N/A | 3 | N | N | Materials | Aug-16-2016 | Aug-16-2016 | N/A | N/A |