## **TRACKING TABLE July 17, 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Date Committee Reviewed Request	Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H)	Reason Not Approved / or	Priority (1, 2, 3)	Does Request Affect The Design Or Bidding (Y/N)	FHWA Approval Required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
24-0045	New	CARGO Stored Spec	Latest Version of FHWA- 1273 Form	Dec-19-2024	Υ	This item was approved at the December 19, 2024 Std. Comy. Meeting to be Archived				Contract Administration	Dec-19-2024		
24-0022	New	Standard Specification	104.4 Lane Rental	May-16-2024	Y	N/A Withdraw was approved at May 2025 Std. Comt. Mtng. This is not best way to address conjestion issues.				Contract Administration	Nov-20-2025		
24-0017	New	Standard Specification	14-02 Working Day Defintion Revised (Construction Bulletins)	May-16-2024	Y	N/A				Contract Administration	Nov-21-2024		
24-0016	New	Standard Specification	13-03 Masonary Wall (Construction Bulletins)	May-16-2024	Y	N/A Withdraw was approved at July Std. Comt. Mtng.				Bridge	Aug-15-2024		
24-0015	New	Standard Specification	05-01 Partial Payment Commercia Stockpiles (Construction Bulletins)	May-16-2024	Y	N/A Withdraw was approved at July Std. Comt. Mtng.				Contract Administration	Aug-15-2024		
24-0014	New	Standard Specification	06-02 Erosion Control Concrete Washouts (Construction Bulletins)	May-16-2024	Y	N/A Withdraw was approved at July Std. Comt. Mtng.				Roadway	Aug-15-2024		
24-0013	New	Standard Specification	02-03 PCCP Surface Texture (Construction Bulletins)	May-16-2024	Y	N/A Withdrawal Approved Obsolete, No Longer Needed Jul-18-2024				Materials	Aug-15-2024		
24-0012	New	Standard Specification	02-01 Roadside Safty Devices Pre-Activity (Construction Bulletins)	May-16-2024	Y	N/A Withdraw was approved at Std. Comt. Mtng. June-20-2024				Roadway	Aug-15-2024		

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24-0011	New	Standard Specification	13-01 Payment for Asphalt (Construction Bulletins)	May-16-2024	Y	N/A Withdrawal Approved Obsolete, No Longer Needed Jul-18-2024				Materials	Aug-15-2024		
24-0010	New	Standard Specification	12-01 AC Measurment Payment (Construction Bulletins)	May-16-2024	Y	N/A Withdrawal Approved Obsolete, No Longer Needed Jul-18-2024				Materials	Aug-15-2024		
23-0012	New	Standard Specification	106.04 Technician & Supervisor Qualifications	Jun-15-2023	Y	N/A				Contract Administration & Materials	Aug-17-2023 Dec-21-2023 Mar-20-2025		
23-0009	New	Specification	105.09 Cooperation Between Contractors	May-18-2023	Y	N/A Withdrawal Approved Dec-21-2023				Contract Administration	Aug-17-2023 Nov-16-2023 Dec-21-2023		
23-0005	New	Standard Spec	929 MSE Wall Specifications	Apr-20-2023	Y	N/A				Bridge	Jun-15-2023 Jul-20-2023 Aug-17-2023		
23-0001	New	Standard Spec	908-2.04 Detectable Warning Strip	Feb-16-2023	Y	N/A				Roadway	Aug-17-2023 Oct-19-2023		
22-0027	New	Standard Spec	1011-8.01	Nov-17-2022	Y	N/A				Materials	Feb-16-2023		
22-0015	New	Standard DRWNG	C-05.10	Jul-21-2022	Y Group Manager (Maysa) request to withdraw the item and Standard Committee approved at Novmber Committee meeting	N/A				Roadway	Oct-20-2022		

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22-0010	New	Standard Spec	415, 416 & 417 Longitudinal Joint compaction on AC	Apr-21-2022	Y Rolled into 23-0014	N/A				Materials	Dec-15-2022 Dec-21-2023		
22-0006	New	Standard Spec	609-3.05	Apr-21-2022	W This item has been combined with 22- 0012	N/A				Bridge	May-19-2022		
22-0005	New	Standard Spec	609-3.07	Apr-21-2022	W This item has been combined with 22- 0012	N/A				Bridge	May-19-2022		
22-0002	New	Standard DRWG	SMS M-2	Feb-17-2022	W This item was combined with 21-0029	N/A				Traffic	Jul-21-2022		
22-0001	New	Standard Spec	RPMs/Striping	Jan-20-2022	W Withdrawal was approved due not applicability of this Spec Withdrawal was approved by the std. comt. On May 19, 2022	N/A				Traffic	April-21-2022 May-19-2022		
21-0029	New	Stand. Spec	ITS development related Items  21-0002 SAT is Combined with this Item	Jul-15-2021		Subommittee Recommended to withdraw the item on March 17, 2022 Std. Comt. Meeting and it was approved by the comt. Because TSMO will have consultant on board to conduct this task.				Traffic	May-19-2022		
21-0022	New	Specifications	Shoulder Paving	Jun-17-2021	w	Subommittee recommended to withdraw the item				Roadway	Aug-19-2021		
21-0020	New	Specifications	710 SMWZ	May-20-2021	Y	N/A				Traffic	May-19-2022 Sep-15-2022 Dec-15-2022 Apr-20-2023 May-18-2023 Jul-20-2023		

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21-0010	New	Specifications	608	Apr-15-2021	w	The request is closed. The request on Tracking # 21-0015 is submitted based on Subcommittee review resolution.				Traffic	Jan-15-2022			
21-0003	New	Specifications	732-2.01	Jan-21-2021	W	Based on a Request by the Vision Office, Subcommittee Recommends to Widthraw and Standards Committee agreed on March 18-2021				Traffic	Apr-15-2021			
21-0002	New	Specifications	SAT The request is combined with ITS 21-0029	Jan-21-2021	W	TSMO requested to Withdraw the item and Subcommittee agreed.				Traffic	May-20-2021 Aug-19-2021 Sep-16-2021 May-19-2022			
20-0029	Revision	Specifications	402 PCCP	Aug-20-2020	w	Subcommittee Recommends to Widthraw				Materials	Dec-17-2020			
20-0028	New	Specifications	Chip Seal 404	Aug-20-2020	w	Subcommittee Recommends to Widthraw				Materials	Dec-17-2020			
20-0026	New	Specifications	806-2.11	Aug-20-2020	W	Subcommittee Recommends to widthraw				Roadway	Dec-17-2020			
20-0019	New	ITS Standard Drawings	Rural ITS Application	May-21-2020	W	Subcommittee Recommends to Widthraw				Traffic	Jan-21-2021			

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19-0043-A	New	Specification	701 DETRA	Dec-19-2019	Y Stds. Committee Moved to Approve this item to be Archived.	N/A			Traffic	Aug-20-2020 May-20-2021 Jul-15-2021 Sep-16-2021 Jan-20-2022		
19-0042	New	Std. Drawings	Manual	Dec-19-2019	W It was recommeded by the Std. Comt. Chair on Jan 21, 2021 to keep this item on Hold Withdrawal Was approved by the Std. Comt. On May 19, 2022	N/A			Traffic	Jul-16-2020 May-19-2022		
19-0030	New	Specifications	HDPE, PP	Aug-15-2019	W	Request was Combined with 17-0025			Roadway	Nov-21-2019		
19-0022	Revision	Stored Specfications	404-3.13, 404-3.14	Jul-18-2019	W	Combined with 19-0007			Materials	Sep-19-2019		
19-0010	Revision	Specifications	404 BIMAT	Mar-21-2019	W	Combined with 19-0007			Materials	Aug-15-2019		
19-0008	New	Specifications	601-3.03 A	Feb-21-2019	W	Subcommittee Recommends to widthraw			Bridge	May-16-2019		

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18-0029	Revision	Stored Specifications	1006 PCC	Aug-16-2018	w	This request was combined with Requst #18-0036 and 18-0037				Materials	Oct-15-2019		
18-0026	Revision	Stored Specifications	709 DCPM	Jul-19-2018	W	Subcommittee Recommends to Widthraw				Traffic	Jan-17-2019		
18-0025	New or Revised	Standard Specifications	ASTM A1035/A1035M Concrete Reinforcement Types CS, CM and CL	Jul-19-2018	w	Subcommittee Recommends to Widthraw				Bridge	May-16-2019		
18-0024	Revision	Standard Specifications and Practice and Procedure Directives Manual	10006-2.04(D) and PPD-13	Jul-19-2018	W	Subcommittee Recommends to Widthraw				Materials	Nov-15-2018		
18-0023	Revision	Standard Drawings	M-27	Jun-21-2018	W	Request doesn't fall within the scope of this committee. Request was referred to the SUBRIB Team.				Traffic	Aug-16-2018		
18-0022	Revision	Standard Drawings	M-13	Oct-18-2018	w	Subcommittee Recommends to Widthraw				Traffic	Jan-17-2019		

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18-0021	Revision	Standard Drawings	C-105.10	Jun-21-2018	w	Subcommittee did not recommend to move forward			Roadway	Sep-20-2018		
18-0020	New	Standard Specifications	Highly Modified Asphalt	Jun-21-2018	N	Subcommittee Recommends to Widthraw			Materials	Jan-17-2019		
18-0015	Revision	Practice and Procedure Directives Manual	PPD 21	Jun-21-2018	W	Delete PPD 21 and include these elements in the 708 Spec.combined with 18-0014			Traffic	May-16-2019		
18-0012	New	Special Provisions	Smart Work Zones	Jun-21-2018	W	Subcommittee Recommends to Widthraw TSMO will address this later			Traffic	Nov-15-2018		
18-0011	Revision	Stored Specifications	701 PDMPT	Jun-21-2018	W	This Item was addressed by approval of 20-0021			Traffic	Oct-18-2018		
18-0010	Revision	Standard Specifications	108.04	Jun-21-2018	w	This request will be combined with 17-0031 for consideration.			Contract Administration	Nov-15-2018		
18-0009	Revision	Standard Specifications	901	Jun-21-2018	w	Subcommittee Recommends to Widthraw			Contract Administration	Jun-20-2019		

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18-0008	Revision	Standard Specifications	109.04 C7	Apr-19-2018	W	Industry does not want to pursue, per subcommittee				Contract Administration	Jun-20-2019		
18-0007	New	Standard Specifications	Partnering Costs	Apr-19-2018	w	To draft a spec. that is eligible for federal funds				Contract Administration	Jun-20-2019		
18-0006	Revision	Standard Specifications	108.04	Apr-19-2018	W	This request will be combined with 17-0031 for consideration.				Contract Administration	Jun-20-2019		
17-0040	Revision	Stored Specifications	104.09	Dec-21-2017	W	Subcommittee advised not to proceed with Part 2 of 2. Part 1 combined with 19-0009				Contract Administration	Sep-18-2019		
17-0039	New	Traffic Guidelines and Processes	Extending or Adding No Passing Zones Across Side Streets or Driveways That Meet the Warrant Criteria	NOV-10-2017	W	Does not fall within the parameters of the committee. Referred to the Traffic Engineering Group				Traffic	Feb-15-2018		
17-0036	New	Standard Specifications for Steel Barriers	701-3.03	Nov-16-2017	Withdrawal was approved By the Std. Comt. due not applicability of this product This item has been withdrawn/rejected by the Traffic Subcommittee and WILL NOT BE REVISITED IN FUTURE. THIS ACTION WAS APPROVED BY THE STD. COMMT. ON	N/A				Traffic	July-3-2019 May-19-2022		
17-0032	Revision	Stored Specifications	601SFCO	Sep-21-2017	W	Request was combined with Request 16-0020				Materials	Feb-15-2018		

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17-0029	Revision	Standard Specifications	108.09	Sep-21-2017	w	FYI Only - LD's table has been updated and will start being used in projects beginning 10/1/17				Contract Administration	Sep-20-2018			
17-0028	Revision	Standard Specifications	Sections 607-4 and 608-5	Sep-21-2017	w	Subcommittee reviewed and advised Committee not to proceed.				Traffic	Jan-18-2018			
17-0027	Revision	Standard Specifications	805-4	Sep-21-2017	w	Subcommittee Recommend to Withdraw				Roadway	Feb-15-2018			
17-0026	Revision	Standard Specifications	104.08	Sep-21-2017	W	Subcommittee reviewed and advised Committee not to proceed.				Contract Administration	Sep-20-2018			
17-0020	New	Standard Specifications	Wireless Sequential Warning Lights	Apr-20-2017	W	Subcommittee recommends not moving forward.				Traffic	Jun-20-2017			
17-0019	New	Standard Specifications	Pipe Liners	Apr-20-2017 Apr-19- 2018		The Committee vote to expand the scope to review and potentially include additional pipe lining options to our guidelines and specifications				Roadway	Sep-19-2019			
17-0018	Revision	Standard Specifications	Structure Backfill Specifications	Apr/20/2017 Sep/21/2017	W	Subcommittee recommends not moving forward.				Bridge	Jun-20-2017			

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17-0012	Revision	Standard Specifications	Table 1005-1A	Feb-16-2017	W	Subcommittee Recommeds not Moving Forward				Materials	Aug-16-2017			
17-0004	Revision	Stored Specification	704THRMO	Jan-19-2017	W	Request has been combined with 17-0007				Traffic	Mar-2-2017			
17-0001	Revision	Standard and Stored Specifications	104.09 & 104SWDEQ, 104SWDSP, 104SWEPA, 104SWHTL	Jan-19-2017	W	Request combined with Item 19-0009				Contract Administration	Feb-20-2019			W
16-0033	Revision	Stored Specifications	109RET and PAY	Dec-15-2016	w	The proposed changes were clarifications related to retention. After much discussion with Industry, it was agreed that the clarifications are not necessary.				Contract Administration	Jan-19-2017			
16-0031	Revision	Stored Specifications, Standard Specifications	701DETRM, 701PDMPT or 107.08 and General Requirements	Oct-20-2016	w	Subcommittee Recommends not Moving Forward.				Contract Administration	Apr-20-2017			
16-0027	Revision	Stored Specifications	735LOOP	Oct-20-2016	W	Subcommittee Recommends not Moving Forward.				Traffic	Aug-20-2017			
16-0026	Revision	Standard Specifications	Division 7	Oct-20-2016	W	Subcommittee Recommends not Moving Forward.				Traffic	Aug-20-2017			
16-0024	Revision	Standard Specifications	Table 1005-1a	Oct-20-2016	W	Subcommittee Recommends not Moving Forward.				Materials	Jan-20-2017			

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16-0022	Revision	Stored Specifications	608PANEL Subsection 608-2.16 & 1007	Sep-15-2016	W	Subcommittee Recommends not Moving Forward.				Materials	Dec-15-2016		
16-0021	New	Standard Specifications	601 SF Deck Extra	Jul-21-2016	w	Subcommittee Recommends not Moving Forward.				Materials	Dec-15-2016		
16-0019	Revision	Standard Specifications	01 Concrete Structures Subsection 601-3.03 (C) Pumping Concrete	Jul-21-2016	w	Subcommittee Recommends not Moving Forward.				Materials	Dec-15-2016		
16-0018	Revision	Standard Specifications	Section 702 Attenuation Devices Subsections 702-1, 702-2.01 and 702- 2.03	Jul-21-2016	W	Subcommittee Recommends not Moving Forward.				Traffic	Apr-21-2017		
16-0017	Revision	Standard Specifications	416 Marshall and 417 SHARF	Jul-21-2016	W	Subcommittee Recommends not Moving Forward.				Materials	Apr-21-2017		
16-0014	Revision	Standard Specification	1011JMAT	Jul-21-2016	W	Subcommittee Recommends not Moving Forward.				Materials	Feb-16-2017		
16-0013	Revision	Arizona Test Method	729	Jul-21-2016	W	Subcommittee Recommends not Moving Forward.				Materials	Feb-16-2017		
16-0008	Revision	Policy and Procedures Directives Manual	Name Changes Throughout Document	Jun-16-2016	W	Const & Mat Group needs to evaluate the need for the PPD manual as written and how it should be used. As a result Subcommittee Recommends Withdraw				Materials	Oct-20-2016		

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16-0005	Revision	Policy and Procedures Directives Manual	PPD 17 and 24	Jun-16-2016	W	Subcommittee Recommends to Withdraw				Materials	Oct-20-2016			
16-0004	Revision	Policy and Procedures Directives Manual	PPD 9	Jun-16-2016	W	Subcommittee Recommends to Withdraw				Materials	Oct-20-2016			