

PROJECT DELIVERY ACADEMY

MODULE 3: Project Tools and Meeting Additional Federal Requirements



Presented by:

Jeff Ross

Project Resource Office



PROJECT DELIVERY ACADEMY

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What is the Project Information Retrieval Tool?:

- Desktop application that displays ADOT design project information from multiple core systems like: eSTIP, AZ360\AFIS, Workfront, FAST, PRB, CARR, etc.
- It has been used since 2001 by more than 2,500 different employees that have accessed the application more than 725,000 times.
- A ServiceNow ticket is required to get PIRT installed on your workstation or use it via Citrix. PRO is happy to assist in getting these tickets established.
- More detailed training sessions are available a few times a year or on demand. This is intended to be a very high level overview of features and functionality.



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PIRT - Main Menu

File Go To View Help

ARIZONA DEPARTMENT OF TRANSPORTATION
PROJECT RESOURCE OFFICE

PROJECT INFORMATION RETRIEVAL TOOL
VERSION: 8.3

PRO DATABASE AZ360 \ AFIS DATA PRO UTILITIES

Go directly to project and schedule info... ➡

CPS ID

Check to Hide:

☐ Advertised Projects

☐ Local Gvt Projects

Tracs #

Route + MP


Key Word


Federal Id Num

Reports:

Report Menu

[Project Tracker](#) ...



 Quit

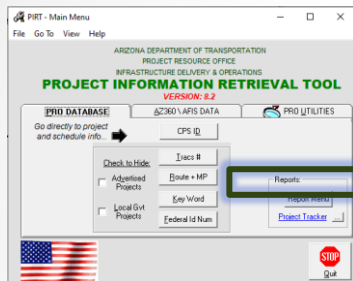
Go To View Help

PRO Internet Site	F2
PRO Intranet Page (ADOTNET)	F3
PRB	>
Database Info Reconciliation Transmittal (DIRT)	F4
Design Itemized Cost Estimate (DICE)	F7
WebSignOn (PEP) E2C2, WebSurf, etc	
Task Order Assignment Schedule Tracker (TOAST)	F9
Repository of Online Archived Documents (ROAD)	F11
Project Cover Sheet Builder- GIS Map	F12
ADOT Data Warehouse	>
Workfront	>



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TRACS Number Search

File Grid Help

GENERAL PROJECT DATA GRID
TRACS NUMBER SEARCH

Re-Run

CPSID	ProjectName	Type_Work	Route	Co	BegMP	TracsC	TracsD	TracsL	Bid_Date	Budget_in_K
NN1Q	UNION CANAL: COLLEGE AVE - 8TH ST	MULTI-USE PATH	0000	GH	THR		T053401D		DESIGN	159
EY1Q	JAMES RANCH ROAD, US BORDER - SR 80	DOUGLAS POE CONNECTOR RD	999	CH	0.0	F053401C	F053401D	F053401L	TBD	27500
FW1P	SO HIGH KINGMAN	SAFETY GUARDRAIL	93	MO	64.6	H053401C			05/08/1992	293

More Info

<--- Place cursor on a project ROW and then press this button, to jump to CPSID View.

EXIT
Close

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[illegible]

PROJECT & SCHEDULE INFO									
==Click HERE if this Info is Incorrect==									
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Re-Run</div> <div style="margin-left: 20px;"> << Back </div>									
CPS ID		SH10		TRACS		COG \ MPO		Team List	
				F042601C		PAG		R/W	
RTE		CO		MP		LOCAL TIP		Workfront	
10		PM		291.9				YourGroup	
				F042601D					
PROJECT NAME				L		BID OPENING			
AMOLE RR OP EB\WB , AMOLE TIOP									
TYPE OF WORK						DBE % IGA ONLY			
BRIDGE REHABILITATION									
PROJECT MANAGER						5YR PLAN ITEM#s			
JUDAH CAIN 602-712-4493						<div style="border: 1px solid black; padding: 2px;"> Item Number: </div>			
DIST		FY		LENGTH		PROJ BUDGET		<div style="border: 1px solid black; padding: 2px;"> NHPP </div>	
SC (T)		25		0.7		\$ 9,318,000		<div style="border: 1px solid black; padding: 2px; background-color: #d4edda;"> State Match </div>	
MPD STIP #		FEDERAL ID #		RESOURCE #					
100182		NHPP-010-E(231)T		126					
Cover Sheet Map				DESIGN TYPE		PROJECT TYPE			
				In-House		A			
BID ADVERTISEMENT DATE									
9/27/2024 (1st Quarter)									
PROJECT COMMENTS				Lee Makler on 7/5/2022 7					
<div style="border: 1px solid black; padding: 5px;"> Click to go to Open in Workfront Open in eSTIP PRB Actions Project Reference View JPA Docs DICE Application DICE Report </div>				<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Edit</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">History</div> </div> <div>Project Scheduler is</div> </div> <div style="margin-top: 5px;"> Lee Makler @ 602-712-8579 Email Project Scheduler </div> </div>					
				<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Team List</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">R/W</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Workfront</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">YourGroup</div> </div> <div> <div style="display: flex; justify-content: space-between;"> <div> PROJECT STATUS: Current NOTICE TO PROCEED: 03-07-2022 A KICK-OFF MTNG DATE: 04-26-2022 A </div> <div> Data as of: 9/03 @ 6AM ENVIRONMENTAL CLEARANCE: 09-12-2023 A RIGHT OF WAY CLEARANCE: 01-09-2024 A UTILITY / RR CLEARANCE: 01-04-2024 A </div> <div> BID ADVERTISE: 2024-09-28 BID OPENING DATE: BID AWARD DATE: STAGE 1 PLANS: STAGE 2 PLANS: 07-27-2022 A STAGE 3 PLANS: 01-13-2023 A STAGE 4 PLANS: 12-19-2023 A STAGE 5 PLANS: 08-19-2024 A </div> </div> </div> </div> </div>					
				<div style="display: flex; justify-content: space-between;"> <div> </div> <div> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> ACTUAL AWARD DATE: </div> <div style="background-color: #d1ecf1; padding: 5px; width: 100px; text-align: center;"> </div> </div> </div>					
				<div style="display: flex; justify-content: space-between;"> <div> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> CONSTRUCTION COMPLETE: </div> <div style="background-color: #d1ecf1; padding: 5px; width: 100px; text-align: center;"> </div> </div> </div>					
				<div style="text-align: center; font-size: small;"> (All dates are projected, unless an "A" Follows. "A" = "ACTUAL FINISH") VIEW WORKFRONT DOCS VIEW ALL AIDW DOCS </div>					
				<div style="text-align: right;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> EXIT </div> </div>					



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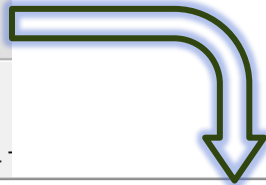
AZ360 \ AFIS DATA

TRACS (all phases)

Keyword in Description

TRACS (Specific phase)

AFIS Data - As of: Aug 31 2024



AZ360 / AFIS Database Search														
File Grid Help														
Re-Run														
AFIS Data - As of: Aug 31 2024 11:08PM Project Dashboard														
Proj 5	Sub	Ph	Rte	Co	MP	Description	Work Description	Manager	Len	Dist	Status	Orig Budget	Cur Budget	Avail Budget
F0426	01	C	I 010	PM	291.98	Amole RR OP EB/WB, Amole TIOP	Bridge Rehabilitation	Cain, Judah (E4666)	.7	S				
F0426	01	D	I 010	PM	291.98	Amole RR OP EB/WB, Amole TIOP	Capacity Additions (Major Bridge Rehabilitation)	Cain, Judah (E4666)	.7	S	O	480,000	480,000	20,389
F0426	01	U	I 010	PM	291.98	Amole RR OP EB/WB, Amole TIOP	Capacity Additions (Major Bridge Rehabilitation)	CAIN, JUDAH (E4666)	.7	S	O	83,000	83,000	8,000
H0426	01	C	U 060	NA	342.00	JCT SR 77 (SHOW LOW)	WYE INTERSECTION IMP	BOREN, ERVIN	.0	4	X	448,170	7,745	
R0426	06	P	SPR	SW	426.00	C & S OPERATIONAL IMPRVMTS	RESEARCH STUDIES	SCOFIELD, LARRY	.0	R	X	30,000		
R0426	07	P	SPR	SW	426.00	CONTRACTS & SPECS OPER IMPRV		SCOFIELD, LARRY	.0		X	30,000		
T0426	01	D	00000	MA	.00	EI Mirage & Surprise Elem Speed Feedback Signs	System Enhancement (Engineering)	HOBERT, JENNIFER (B2242)	.0	C	O	10,000	10,000	9,212
T0426	01	X	00000	MA	.00	EI Mirage & Surprise Elem Speed Feedback Signs	System Enhancement (Engineering)	HOBERT, JENNIFER (B2242)	.0	C	O	24,000	24,000	6,123
CHECK TO SHOW - PRO DATABASE (FOXID) Show A/DW Docs Show JPA Docs 30 Day Budget Report														
CPSID	ProjectName					Type_Work	Route	Co	BegMP	TracsC	TracsD	TracsL	Bid_Date	Budget_in_K
SH10	AMOLE RR OP EB/WB, AMOLE TIOP					BRIDGE REHABILITATION	10	PM	291.9	F042601C	F042601D		09/27/2024	9318
FL10	JCT SR 77-SHOWLOW (CONSULTANT)					TYPE 60 CONSTRUCTION CONTRACT	60	NA	342.0	H042601C				0
EJ1Q	EL MIRAGE & SURPRISE ELEMENTARY					SPEED DISPLAY FEEDBACK SIGNS	0000	MA	ELM	T042601X			10/23/2023	24



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Detailed AZ360 / AFIS Information

File Help

DETAILED AFIS RECORD FOR F042601D

Re-Run **<- Back**

PRBL, SPD2

Route	County	Mile Post	Length
I 010	PM	291.98	0.7

Description
Amole RR OP EB/WB, Amole TIOP

Work Description
Capacity Additions (Major Bridge Rehabilitat

Manager
Cain, Judah (E4666)

Federal Id #
010-E(231)S

District
S

PRBL, SPD2

Status
0 **Show Codes**

Payroll Allowed
Y

Budget Reports

[Project Dashboard](#)

Original Budget	Encumbered Amount
\$480,000.00	\$34,254.35
Current Budget	Project Charges Amount
\$480,000.00	\$95,879.25
Expended Budget	Available Budget Amount
\$329,477.13	\$20,389.27
Phase End Date	Available Less ICAP
12/31/2024	\$16,190.36

CARL and CARL Jr

Trans Date	Provider	Invoiced Amount	Reimb Amount
------------	----------	-----------------	--------------

EXIT

Close

Data as of: Aug 31 2024 11:08PM

AZ3690 / AFIS Report...

Please select the reports you want to see for:

F042601D

<input type="checkbox"/>	REPORT NAME	DESCRIPTION
<input type="checkbox"/>	Expense Summary	...
<input type="checkbox"/>	Expense Detail	...
<input type="checkbox"/>	Open Encumbrance	...
<input type="checkbox"/>	30 Day Report	...
<input type="checkbox"/>	Running Balance	...
<input type="checkbox"/>	Project Payroll	...

More Info:

[About These Reports](#)

[Project Dashboard](#)

Launch Reports



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For PIRT Installs or More Information Contact:

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