

# PROJECT DELIVERY ACADEMY

## MODULE 3: Project Tools and Meeting Additional Federal Requirements



Presented by:

**Jeff Ross**

**Project Resource Office**

**ARIZONA**  
— DEPARTMENT OF —  
**TRANSPORTATION**



## **PROJECT DELIVERY ACADEMY**

### **MODULE 3: Project Tools and Meeting Additional Federal Requirements.**

# **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 750,000 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.**



## PROJECT DELIVERY ACADEMY

### MODULE 3: Project Tools and Meeting Additional Federal Requirements.

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... ➔

Check to Hide:

☐ Advertised Projects

☐ Local Gvt Projects

CPS ID

Tracs #

Route + MP

Key Word

Federal Id Num

Reports:

Report Menu

[Project Tracker](#) ...



 Quit

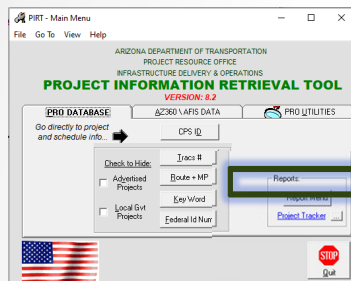
Go To View Help

|                                                 |     |
|-------------------------------------------------|-----|
| 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                                       | >   |



## PROJECT DELIVERY ACADEMY

### MODULE 3: Project Tools and Meeting Additional Federal Requirements.



**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       |
| PW1P  | SO HIGH KINGMAN                     | SAFETY GUARDRAIL         | 93    | MO | 64.6  | H053401C |          |          | 05/08/1992 | 293         |

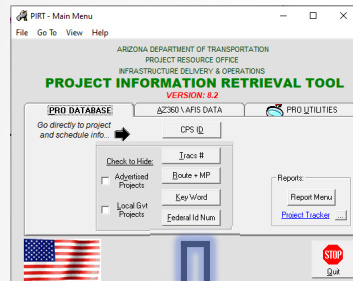
More Info <--- Place cursor on a project ROW and then press this button, to jump to CPSID View.

**EXIT**  
Close



# PROJECT DELIVERY ACADEMY

## MODULE 3: Project Tools and Meeting Additional Federal Requirements.



GENERAL PROJECT DATA GRID

| Project ID | Project Name                   | Project Type          | Project Status | Project Manager | Project Budget | Project Start Date | Project End Date | Project Completion Date |
|------------|--------------------------------|-----------------------|----------------|-----------------|----------------|--------------------|------------------|-------------------------|
| 100182     | AMOLE RR OP EB/WB , AMOLE TIOP | BRIDGE REHABILITATION | In Progress    | JUDAH CAIN      | \$ 9,318,000   | 9/27/2024          | 12/19/2023       | 08/19/2024              |

Re-Run

<< Back

PROJECT & SCHEDULE INFO

==Click HERE if this Info is Incorrect==

CPS ID  
SH10

COG \ MPO  
PAG

Team List

R/W

Workfront

YourGroup

RTE  
10

CO  
PM

MP  
291.9

TRACS  
F042601C  
F042601D

C  
LOCAL TIP

L  
BID OPENING

PROJECT NAME  
AMOLE RR OP EB/WB , AMOLE TIOP

TYPE OF WORK  
BRIDGE REHABILITATION

PROJECT MANAGER  
JUDAH CAIN 602-712-4493

DIST  
SC (T)

FY  
25

LENGTH  
0.7

PROJ BUDGET  
\$ 9,318,000

MPD STIP #  
100182

FEDERAL ID #  
NHPP-010-E(231)T

RESOURCE #  
126

DESIGN TYPE  
In-House

PROJECT TYPE  
A

BID ADVERTISEMENT DATE  
9/27/2024 (1st Quarter)

PROJECT COMMENTS  
Lee Makler on 7/5/2022 7

5YR PLAN ITEM#s

Item Number:

NHPP

State Match

PROJECT STATUS:  
Current

NOTICE TO PROCEED:  
03-07-2022 A

KICK-OFF MTNG DATE:  
04-26-2022 A

ENVIRONMENTAL CLEARANCE:  
09-12-2023 A

RIGHT OF WAY CLEARANCE:  
01-09-2024 A

UTILITY / RR CLEARANCE:  
01-04-2024 A

STAGE 1 PLANS:  
07-27-2022 A

STAGE 2 PLANS:  
01-13-2023 A

STAGE 3 PLANS:  
01-13-2023 A

STAGE 4 PLANS:  
12-19-2023 A

STAGE 5 PLANS:  
08-19-2024 A

BID ADVERTISE:  
2024-09-28

BID OPENING DATE:

BID AWARD DATE:

ACTUAL AWARD DATE:

CONSTRUCTION COMPLETE:

(All dates are projected, unless an "A" Follows. "A" = "ACTUAL FINISH")

[VIEW WORKFRONT DOCS](#)

[VIEW ALL AIDW DOCS](#)

Edit

History

Project Scheduler is  
Lee Makler @ 602-712-8579  
[Email Project Scheduler](#)

EXIT

Close

Click to go to

[Open in Workfront](#)

[Open in eSTIP](#)

[PRB Actions](#)

[Project Reference](#)

[View JPA Docs](#)

[DICE Application](#)

[DICE Report](#)



## PROJECT DELIVERY ACADEMY

### MODULE 3: Project Tools and Meeting Additional Federal Requirements.

AZ360 \ AFIS DATA

TRACS (all phases)

Keyword in Description

TRACS (Specific phase)

AFIS Data - As of: Aug 31 2024 1

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 IMPRVMENTS                   | 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 AIDW 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        |
| FL1D  | 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          |



# PROJECT DELIVERY ACADEMY

## MODULE 3: Project Tools and Meeting Additional Federal Requirements.

**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 Rehabilital 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](#)

Data as of: Aug 31 2024 11:08PM

**AZ3690 / AFIS Report...**

Please select the reports you want to see for:

**F042601D**

| 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](#)



## PROJECT DELIVERY ACADEMY

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## For PIRT Installs or More Information Contact:

**JEFF ROSS**

[mross@azdot.gov](mailto:mross@azdot.gov)

**Senior Lead Applications Developer**

205 South 17<sup>th</sup> Avenue (MD 629-E)

Phoenix, AZ 85007

602.712.8477