

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

PROJECT TRACKING REPORT

Presented by:

Lee Makler

Transportation Engineering Specialist

Project Resource Office

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid... Statewide_Status_report_EX...

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Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

	RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH				H8891	STP - 092-A(208)T	M81N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU				H8513	999-A(J)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7523	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406		S1738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA				S8245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 025-830-025817C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-8518	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410		T0009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409		T0034	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6964	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403		S1634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406		S1602	GDY-O(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C		S1632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-8642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA				H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOMEROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN			14510	H7696	STP - 010-D(205)S	SK1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT
12	10	257.0	SM			2777	EN062	NH - 010-A(205)S	SK1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	ART MAGANA

100%

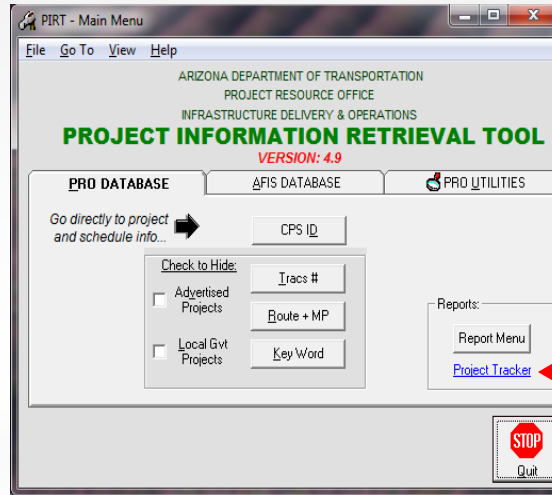
Project Tracking Report, also referred to as the Project Tracking Database Report.

The project tracking report displays scheduling data from Workfront combined with project planning data and accounting data to give a quick glance at design project status.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

There are several ways to get to the Project Tracking Report.



One way is to click on the link in PIRT that will take you straight to it.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

ADOTNet ADOTNet Home Page

ITG INFORMATION TECHNOLOGY GROUP

DATA WAREHOUSE
YOUR HIGHWAY TO INFORMATION
Welcome Sean Murphy (A4105)

Dashboard Admin InterModal RTPFP Finance

Favorites (new tab)

Add stuff »

Change Settings »

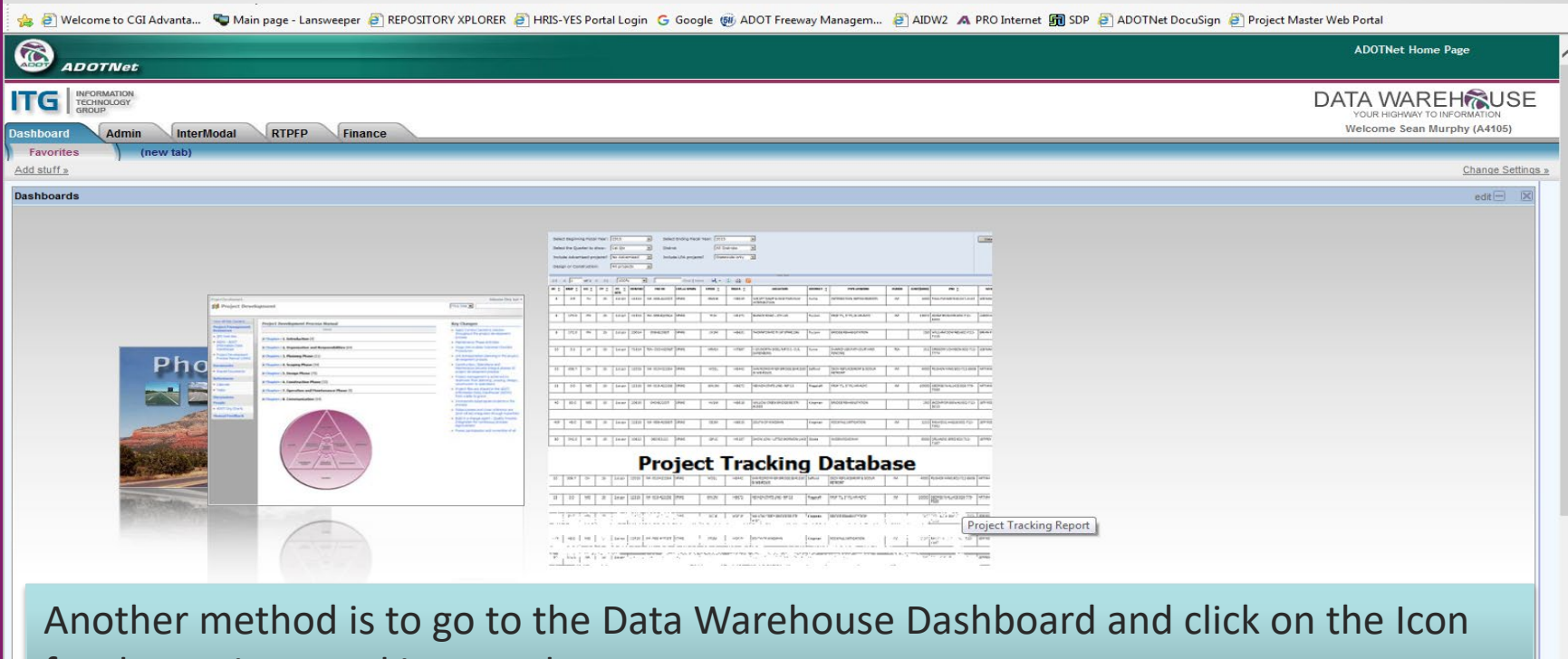
edit

Dashboards

Project Development Process Manual

Project Tracking Database

Project Tracking Report



The screenshot displays the ADOTNet Data Warehouse interface. At the top, there's a navigation bar with links to various systems like 'Main page - Lansweeper', 'REPOSITORY XPLORER', 'HRIS-YES Portal Login', 'Google', 'ADOT Freeway Managem...', 'AIDW2', 'PRO Internet', 'SDP', 'ADOTNet DocuSign', and 'Project Master Web Portal'. Below this is the 'ADOTNet' logo and 'ADOTNet Home Page' link. The main header includes the 'ITG' logo and 'DATA WAREHOUSE' branding with the tagline 'YOUR HIGHWAY TO INFORMATION' and a user welcome message 'Welcome Sean Murphy (A4105)'. A navigation menu shows 'Dashboard', 'Admin', 'InterModal', 'RTPFP', and 'Finance'. Below the menu, there's a 'Favorites' section with a '(new tab)' indicator and an 'Add stuff »' link. On the right, there's a 'Change Settings »' link. The main content area is titled 'Dashboards' and contains several widgets. On the left, there's a 'Project Development Process Manual' widget showing a list of project phases and a diagram. In the center, there's a 'Project Tracking Database' widget displaying a table of project data with columns for project ID, name, status, and other details. On the right, there's a 'Project Tracking Report' widget showing a summary of project tracking data.

Another method is to go to the Data Warehouse Dashboard and click on the Icon for the Project Tracking Database Report.

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MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide / Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(15	KY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SB245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-8616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UJ1N	Central	SYSTEM MANAGEMENT (TRAFFIC SIGNAL/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0024	STP - AVN-O(224)T	UJ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-5951	LPA	Consultant	LEE MAKLES
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-3652	LPA	Consultant	LEE MAKLES
10	10	2.0	LA			H8912	NH - O10-A(230)T	KL1N	Yuma	EHRENBERG - DOOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		145.10	H7696	STP - O10-D(205)K	SK1I	SouthCentral	SR R7 - TOWN OF PICHACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEG 172 602-712-7211	Statewide	Consultant	MARK HOLT

Both links will take you to the report where you can select projects using Fiscal Year ranges and include all projects within a specific time frame or you can filter the information to a specific quarter, district, Project Manager, etc.

By Default it is set to report ALL projects of ALL types in ALL districts in the current Fiscal Year.

PROJECT DELIVERY ACADEMY

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Statewide Status Report
As of 6/12/2017

Find | Next

All Development - No Advertised

RT	BMP	CO	COG	Local TIP	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER		
1	92	332.0	CH		H8891	STP-092-A(208)T	MB1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	IQTR unk	KEVIN ROBERTSON 602-712-3331	Statewide	In-House	JEFF ROSS	
2	95	154.9	YU		H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	IQTR unk	MIKE ANDAZOLA 602-712-7639	Statewide	Consultant	JEFF ROSS	
3	0000	AVN	MA	MAG	SL738	AVN-Q(221)T	U11N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH	\$2,184	17	IQTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT		
4	0000	PHX	MA		S8245	PHX-Q(249)A	WO11N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT	\$157	17	IQTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT		
5	0000	AVN	MA	MAG	T0009	AVN-Q(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)	\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT		
6	0000	AVN	MA	MAG	T0024	STP-AVN-Q(224)T	UQ11N	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER		
7	0000	BKY	MA	MAG	S1634	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE	\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA		
8	0000	GDY	MA	MAG	S1607	GDY-Q(208)T	BY11N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE	\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT		
9	0000	PLS	NA	NACOG	S1632	STP-PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4562	LPA	Consultant	LEE MAKLER		
10	10	2.0	LA		H8912	NH-Q(10-A(230)T	XL11N	Yuma	EVRENBURG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3331	Statewide	In-House	JEFF ROSS	
11	10	206.6	PN		14K10	H7696	STP-010-0200K	SV11	SouthCentral	SR RT - TWIN OF PICAHO	WIDEN TO 4 LANES	STP	\$106,000	17	4th qtr	TRACY SERRI 177 602-712-3711	Statewide	Consultant	MARK HOLT

The first step is to select the beginning Fiscal Year from the drop down menu

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

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File Edit View Favorites Tools Help

Welcome to CGI Advanta... Main p

REPOSITORY XPLORER HRIS-YES Po

Select Beginning Fiscal Year:

Select the Quarter to show:

Include Advertised projects?

Select Projects:

Please choose the Project Delivery Method:

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Statewide Status Report

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	FED ID	CPSID	DISTRICT
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Fr

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017
 Select the Quarter to show: All District: 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039
 Include Advertised projects? No Advertised Include LPA projects?
 Select Projects: All Development Please select a Project Manager:
 Please choose the Project Delivery Method: All Projects Select the COG or MPD:

AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal View Report

Statewide Status Report - FY2017 - All Development - No Advertised
 As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	FUNDING	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8821	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7622	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL728	AVN-O(221)T	U1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHK	MA			88245	PHK-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; OYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRNBERG - DOIME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)K	SK11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIFEN IT7 602-712-7711	Statewide	Consultant	MARK HOLT

The next step is to choose the ending Fiscal Year for the report

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Statewide_Status_report_EX...

ORER HRIS-YES Portal Login Google ADOT Fr

Select Ending Fiscal Year:

District

Include LPA projects?

Please select a Project Manager:

Select the COG or MPO:

lopment - No Advertised

CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR
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PROJECT DELIVERY ACADEMY

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Welcome to CGI Advanta...Main page - LansweeperREPOSITORY XPLORERHRIS-YES Portal LoginGoogleADOT Freeway Managem...AIDW2PRO InternetSDPADOTNet DocuSignProject Master Web Portal

Select Beginning Fiscal Year:2017

Select the Quarter to show:

All1st Qtr2nd Qtr3rd Qtr4th QtrUnknown

Include Adversised projects?

Select Projects:

Please choose the Project Delivery Method:All Projects

Select Ending Fiscal Year:2018

District:All Districts

Include LPA projects?Show All Projects

Please select a Project Manager:All

Select the COG or MPO:All

View Report

1 of 3100%Find | Next

Statewide Status Report - FY2017 - All Development - No Adversised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE of WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide / Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-2639	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	U1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH	\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT	
4	0000	PHX	MA			SR245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT	\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT	
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UP1N	Central		SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)	\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE	\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA	
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-Q(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE	\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRNBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14K10	H7696	STP - 010-B(206)R	SK11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANS	STP	\$109,000	17	4th qtr	TROY SIFERT 177-602-712-2211	Statewide	Consultant	MARK HOLT

Then select the quarter of the Fiscal Year to display. You can narrow the results down to just the quarter you want or you can select all quarters.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web browser window with the URL `http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid`. The browser's address bar and menu bar are visible. The application interface includes a menu bar with 'File', 'Edit', 'View', 'Favorites', 'Tools', and 'Help'. Below the menu bar, there are several icons and text labels: 'Welcome to CGI Advanta...', 'Main page - Lansweeper', and 'REPOSITORY XPLOER'. The main content area is a light blue panel with several form elements: a 'Select Beginning Fiscal Year:' dropdown set to '2017'; a 'Select the Quarter to show:' dropdown with a list of options: 'All', '1st Qtr', '2nd Qtr', '3rd Qtr', '4th Qtr', and 'Unknown'; an 'Include Advertised projects?' checkbox; a 'Select Projects:' text input field; and a 'Please choose the Project Delivery Method:' dropdown set to 'All Projects'. At the bottom of the form, there is a pagination bar showing '1 of 3' and a '100%' zoom level. Below the form, the title 'Statewide Status Report - FY2017 - All Developments' is displayed, followed by the date 'As of 6/12/2017'. At the very bottom, there is a table with headers: RT, BMP, CO, COG, Local TIP, ADOT, TRACS, FED ID, and CPSID.

RT	BMP	CO	COG	Local TIP	ADOT	TRACS	FED ID	CPSID
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PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

FY QTR 1 July – September

FY QTR 2 October - December

FY QTR 3 January – March

FY QTR 4 April – June

Fiscal Years start in July and go through June of the next calendar year.

PROJECT DELIVERY ACADEMY

Welcome to CGI Advanta...
Main page - Lansweeper
REPOSITORY EXPLORER
HRIS-YES Portal Login
Google
ADOT Freeway Manag...
AIDW2
PRO Internet
ADOTNET DocSign
Project Master Web Portal

Select Beginning Fiscal Year:
2017

Select Ending Fiscal Year:
2018

Select the Quarter to show:
All

District:
A Districts

Include Advertised projects?
No Advertised

Include LPA projects?

Select Projects:
All Development

Please select a Project Manager:

Please choose the Project Delivery Method:
All Projects

Select the COG or MPO:

View Report

14
4
1
of 3
100%
Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local PT	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide / Urban	Type of design	SCHEDULER	
1	92	332.0	CH			H8891	STP - 092-A208JT	MJLN	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1 QTR	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS	
	95	154.9	YU			H8513	999-AJ JS	XYLN	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1 QTR	MIKE ANDAZOLA 602-712-7529	Statewide	Consultant	JEFF ROSS	
3	0000	AVN	MA	MAG	AVN17-406	61238	AVN-Q221JT	UJLN	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1 QTR	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT	
4	0000	PHX	MA			85245	PHX-Q249JA	WVJLN	Central	27TH AVE/THOMAS, @ BNSF DOT 0216-0305-021617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1 QTR	JORGE VASQUEZ 602-712-8618	LPA	Consultant	MARK HOLT	
5	0000	AVN	MA	MAG	AVN16-410	70009	AVN-Q223JT	UPJLN	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WESTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
6	0000	AVN	MA	MAG	AVN16-409	70084	STP - AVN-Q224JT	UQJLN	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER	
7	0000	BKY	MA	MAG	BKY14-403	5H634	BKY-Q212JT	CFJLN	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WESTENBERG 602-712-8873	LPA	Consultant	ART MAGANA	
8	0000	GDY	MA	MAG	GDY16-406	5H602	GDY-Q208JT	BYJLN	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WESTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
9	0000	PLS	NA	NACOG	PTL17-010C	5L632	STP - PLS-Q203JT	ASJLN	NorthEast	WOODLAND ROAD, NAVAJO LANE-SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-8842	LPA	Consultant	LEE MAKLER	
10	10	2.0	LA			H8912	NH - 010-A230JT	XLJLN	Yuma	EHRENBURG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS	
11	10	206.6	PN			14K510	H7666	STP - 010-D270KL	KXJLN	SouthCentral	K8 87 - TOWN DR PICACHO	WIPENOT D11 ANKR	STP	\$109,000	17	4th qtr	TRACY SIKOTI 602-712-2311	Statewide	Consultant	MARK HOLT

Next you can select a specific district to show or use “ALL Districts” to see projects all over the state.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Statewide_Status_report_EX... x

HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNe

Select Ending Fiscal Year: 2018

District

Include LPA projects?

Please select a Project Manager:

Select the COG or MPO:

ent - No Advertised

DISTRICT LOCATION TYPE of WORK FUNDS COST (\$000) FY FY QTR

DISTRICT	LOCATION	TYPE of WORK	FUNDS	COST (\$000)	FY	FY QTR
----------	----------	--------------	-------	--------------	----	--------

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDWZ PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All Projects Only Advertised No Advertised

Include Advertised projects? All Projects

Select Projects: All Please select a Project Manager: All

Please choose the Project Delivery Method: All Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MS1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7559	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	U11N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SB245	PHX-Q(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-8616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UF1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UQ1N	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(12)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-019C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-5652	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SK11	SouthCentral	SR 37 - TOWN OF PICACHO	WIDEN TO 6 L ANFS	STP	\$109,000	17	4th qtr	TROY SIFU LTZ 602-712-2311	Statewide	Consultant	MARK HOLT

Then choose to see all projects, only advertised projects or projects that have yet to advertise.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

The screenshot shows a web browser window with the address bar displaying `http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid`. The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The toolbar shows several open tabs: 'Welcome to CGI Advanta...', 'Main page - Lansweeper', 'REPOSITORY XPLOER', and 'HRIS-YES Po'. The main content area is a light blue form with the following fields and options:

- Select Beginning Fiscal Year:** A dropdown menu with '2017' selected.
- Select the Quarter to show:** A dropdown menu with 'All Projects', 'Only Advertised', and 'No Advertised' (highlighted in blue).
- Include Advertised projects?:** A checkbox that is currently unchecked.
- Select Projects:** A dropdown menu with 'All Development' selected.
- Please choose the Project Delivery Method:** A dropdown menu with 'All Projects' selected.

The bottom of the form features a navigation bar with the following elements:

- Navigation icons: back, forward, first, last, and search.
- A text box containing '1' followed by 'of 3'.
- A dropdown menu showing '100%'.
- A search box with the text 'Find | Next'.
- Icons for print, refresh, and other utilities.

Statewide Status Report - FY2017 - All Development - N

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: LPA only Statewide and Urban

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

	RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH				H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDAOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU				H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406		SL738	AVN-Q(221)T	U1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8589	LPA	Consultant	MARK HOLT
4	0000	PHX	MA				SR245	PHX-Q(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 025430G-Q25617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410		T0009	AVN-Q(223)T	U1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409		T0034	STP - AVN-Q(224)T	UQ1N	Central	MCDOWELL RD; OYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403		SH634	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406		SH607	GDY-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-G10C		SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4652	LPA	Consultant	LEE MAKLER
10	10	2.0	LA				H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN			14510	H7696	STP - 010-D(205)K	SK11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEG 077-602-713-2311	Statewide	Consultant	MARK HOLT

Do you want to see All projects including Local Government Projects?
 Or do you want to see only Local Government Projects?
 Or do you want to see State and Urban Projects?

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOT

Select Ending Fiscal Year: 2018

District: All Districts

Include LPA projects?
Show All Projects
LPA only
Statewide and Urban

Please select a Project Manager:

Select the COG or MPO: All

ment - No Advertised

DISTRICT	LOCATION	TYPE of WORK	FUNDS	COST	FY	FY QTR
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PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Development with programmed construction Development without programmed construction InterGovernmental/Joint Project Agreement Please choose the Project Delivery Method:

Please select a Project Manager: All Select the COG or MPO: All

1 of 3 100% Find Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR	MIKE ANDAZOLA 602-712-7628	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	U11N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR	ROBERT KNIGHTEN 602-712-8868	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS @ BNSF DOT 0254306-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR	DORIS VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UF1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UG1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH602	GDY-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-D10C	SL632	STP - PLS-Q(203)T	AB1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)K	SL11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

Select project development type.

- All projects in Development
- Developed with funds programmed for Construction
- Developed without funds programmed for Construction
- Intergovernmental/Joint Project Agreements.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Por

Select Beginning Fiscal Year: 2017

Select the Quarter to show: All

Include Advertised projects? No Advertised

Select Projects: All Development
Development with programmed construction
Development without programmed construction
InterGovernmental/Joint Project Agreement

Please choose the Project Delivery Method:

1 of 3 100% Find | Next

Statewide Status Report - FY2017 - All Development - N

As of 6/12/2017

	RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT
1	92	332.0	CH				H8891	STP - 092-A(208)T	MR1N	Safford

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects
Public-Private Partnership (P3)
Advertisement through ADOT C&S
CMAR - Construction Manager at Risk
Design Build
JPA/IGA Only
Local Government (ADOT C&S Advertisement)
Local Government (CA Agency)
Not a project, materials pit source, etc
Procurement Project
No Advertisement (Study, Report, EIS, etc.)

Select the COG or MPO: All

Statewide Status Report
As of 6/12/2017

1 of 3 100%

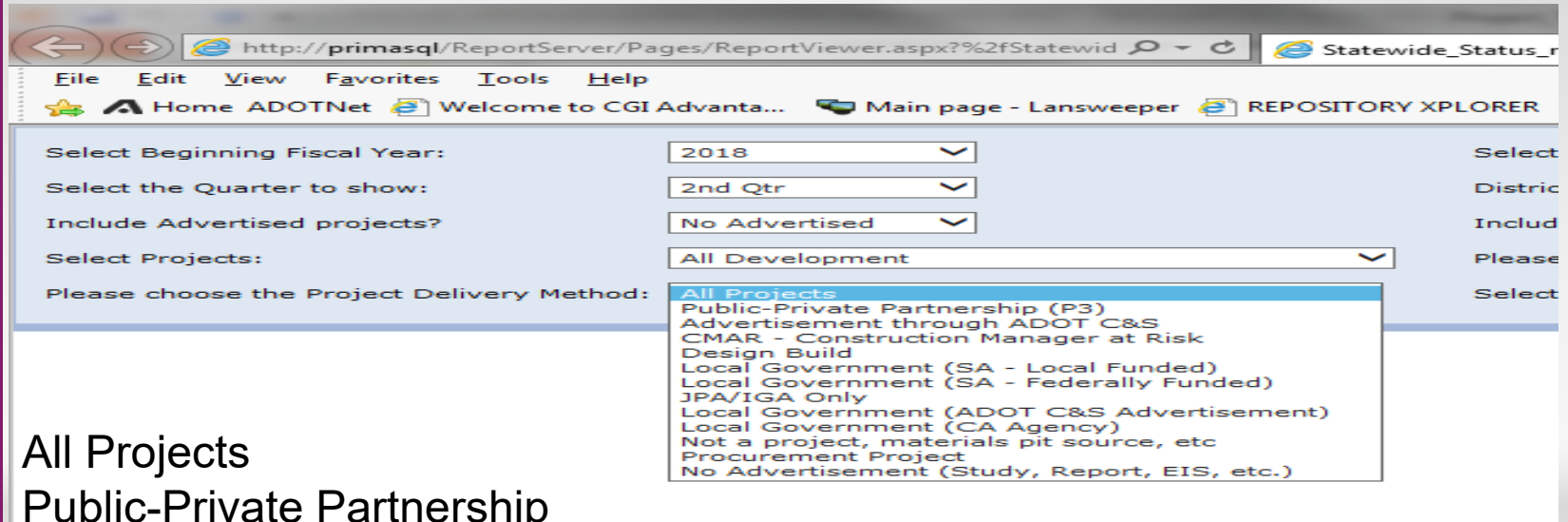
- No Advertised

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	KY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH	\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT	
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT	\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT	
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-O(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-O(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-O(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-O(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-A(206)T	SK1L	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANE	STP	\$109,000	17	4th qtr	TROY SIEG 177 602-712-7711	Statewide	Consultant	MARK HOLT

Project Delivery Method: By default it shows all methods or you can choose a specific method

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS



The screenshot shows a web browser window with the URL <http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid>. The browser has a menu bar with File, Edit, View, Favorites, Tools, and Help. Below the menu bar are several tabs: Home, ADOTNet, Welcome to CGI Advanta..., Main page - Lansweeper, and REPOSITORY XPLOER. The main content area is a form with the following fields:

- Select Beginning Fiscal Year: 2018
- Select the Quarter to show: 2nd Qtr
- Include Advertised projects?: No Advertised
- Select Projects: All Development
- Please choose the Project Delivery Method: All Projects

The dropdown menu for "Please choose the Project Delivery Method" is open, showing the following options:

- All Projects
- Public-Private Partnership (P3)
- Advertisement through ADOT C&S
- CMAR - Construction Manager at Risk
- Design Build
- Local Government (SA - Local Funded)
- Local Government (SA - Federally Funded)
- JPA/IGA Only
- Local Government (ADOT C&S Advertisement)
- Local Government (CA Agency)
- Not a project, materials pit source, etc
- Procurement Project
- No Advertisement (Study, Report, EIS, etc.)

All Projects

Public-Private Partnership

Advertise via C&S or Procurement

CMAR

Local Government CA or SA funded locally or federally
or studies that will never advertise.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018 View Report

Select the Quarter to show: All District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 3 100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION					FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7529	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(221)T	U11N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-Q(249)A	VY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-5616	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$882	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAKLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEY	SIGN UPGRADE		\$167	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH607	GDY-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8512	NH - 010-A(230)T	XL1N	Yuma	EHRNBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)R	EX11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANE	STP	\$109,000	17	4th qtr	TROY SIFU 602-712-7211	Statewide	Consultant	MARK HOLT

Choose a COG or MPO.

- Defaults to ALL COG and MPOs.
- Similar to choosing a district by choosing a Counsel of Government (COG) or Metropolitan Planning Organization (MPO) you can filter the report to a geographic region represented by the COG/MPO

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Include LPA projects?

Show All Projects

Please select a Project Manager:

All

Select the COG or MPO:

All
Central Arizona Governments
Central Yavapai Metropolitan Planning Organization
Flagstaff Metropolitan Planning Organization
Lake Havasu City Metropolitan Planning Organization
Maricopa Association of Governments
Northern Arizona Council of Governments
Pima Association of Governments
Sun Corridor Metropolitan Planning Organization
South Eastern Arizona Governments Organization
Sierra Vista Metropolitan Planning Organization
Sun Valley Metropolitan Planning Organization
Western Arizona Council of Governments
Yuma Metropolitan Planning Organization

- No Advertised

PROJECT	LOCATION	DESCRIPTION	TYPE	BUDGET	STATUS	FY QTR	CONTACT
ord	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN RO 3131
West	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE AN 7629
tral	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT K 8569
tral	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VA 6616
tral	SIGN MANAGEMENT	SYSTEM ENHANCEMENT (TRAFFIC		\$192	17	1st qtr	DAVID W

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLOER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDWZ PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2018
 Select the Quarter to show: All District: All Districts
 Include Advertised projects? No Advertised Include LPA projects? Show All Projects
 Select Projects: All Development Please select a Project Manager: CUS
 Please choose the Project Delivery Method: All Projects Select the COG or MPO:

100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/12/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	PM	FY	FY QTR	PM	LPA or Statewide/Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8821	STP - 092-A(208)T	MS1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESH	17	1QTR unk	KEVIN ROBERTSON 602-712-3133	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK	17	1QTR unk	MIKE ANDAZOLA 602-712-2629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-Q(223)T	UJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CON	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0214300-025617C	DESH	17	1QTR unk	JORGE VASQUEZ 602-712-8648	LPA	Consultant	MARK HOLT
5	0000	AVN	MA	MAG	AVN16-410	T0009	AVN-Q(223)T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYST MGN	17	1st qtr	DAVID WOSTENBERG 602-712-3133	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0034	STP - AVN-Q(224)T	UJ1N	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	DESH	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAXLER
7	0000	SKY	MA	MAG	SKY14-403	SH624	BKY-Q(212)T	CE1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	DESH	17	1st qtr	DAVID WOSTENBERG 602-712-3133	LPA	Consultant	ART MAGANA
8	0000	GDY	MA	MAG	GDY16-406	SH602	GDY-Q(208)T	RY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	DESH	17	1st qtr	DAVID WOSTENBERG 602-712-3133	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	FTL17-Q10C	SL632	STP - PLS-Q(203)T	AR1J	NorthEast	WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE	DESH	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAXLER
10	10	2.0	LA			H8212	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOOME ROCK RD	AC SPOT REPAIR	17	4th qtr	KEVIN ROBERTSON 602-712-3133	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14810	H7696	STP - 010-D(205)K	SK11	SouthCentral	SB RT - TOWN OF PISCATAWAY	DESH	17	4th qtr	TROY SIEGEL 602-712-3111	Statewide	Consultant	MARK HOLT

Choose to see projects for just one Project Manager. It is suggested that if you want to see all the projects managed by one person you change the rest of the filters to ALL.

All the other filters still apply so it is possible to choose filters where the project manager doesn't have any projects.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Select Ending Fiscal Year: 2018

District: All Districts

Include LPA projects? Show All Projects

Please select a Project Manager: All

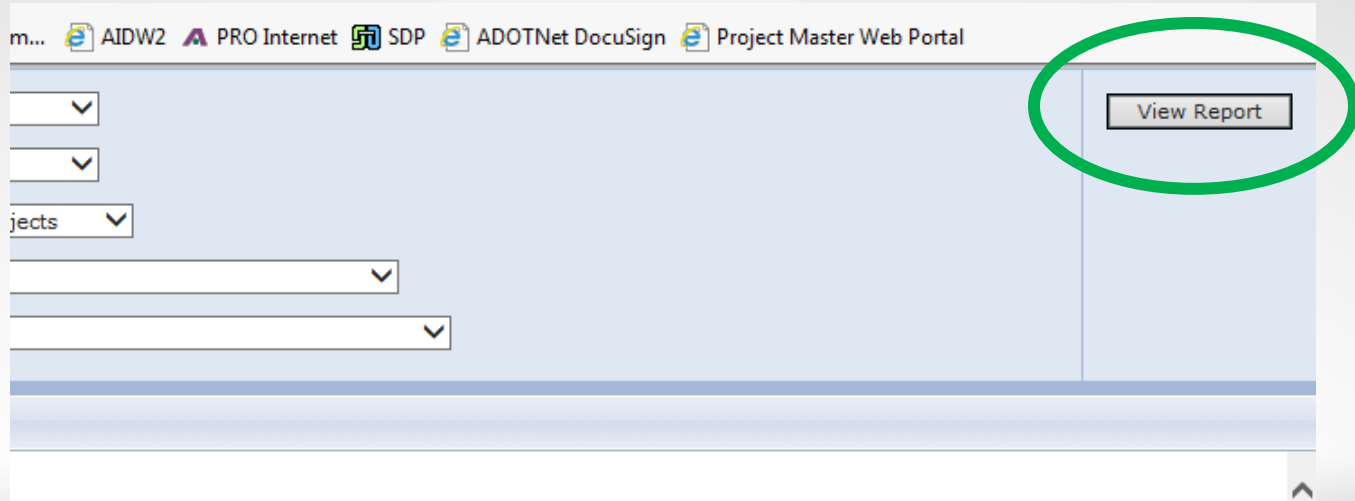
Select the COG or MPO:

Development - No Advertised

CPSID	DISTRICT	LOCATION		FY
IT MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN	17
XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK	17
IJ1N	Central	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCTION	17
WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C	DESIGN	17
UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM MANAGEMENT	17
IT UQ1N	Central	MCDOWELL RD; DYSART -	INSTALL FIBER COMMUNICATIONS	STP
				\$882
				17

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS



When you have the criteria selected you want then you select the “View Report” button.

Any time you change the filters you need to click on the “View Report” button.

PROJECT DELIVERY ACADEMY

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SR	SR#	CD	State	ADOT SRP	TRACKS	SR# ID	CDMS	INTEREST	LOCATION	TYPE/DESCRIPTION	FUNDING	EST. COST (\$000)	FY	PLN DATE	PLN 1	PLN 2	PLN 3	PLN 4	PLN 5	PLN 6	PLN 7	PLN 8	PLN 9	PLN 10	PLN 11	PLN 12	PLN 13	PLN 14	PLN 15	PLN 16	PLN 17	PLN 18	PLN 19	PLN 20	PLN 21	PLN 22	PLN 23	PLN 24	PLN 25	PLN 26	PLN 27	PLN 28	PLN 29	PLN 30	PLN 31	PLN 32	PLN 33	PLN 34	PLN 35	PLN 36	PLN 37	PLN 38	PLN 39	PLN 40	PLN 41	PLN 42	PLN 43	PLN 44	PLN 45	PLN 46	PLN 47	PLN 48	PLN 49	PLN 50	PLN 51	PLN 52	PLN 53	PLN 54	PLN 55	PLN 56	PLN 57	PLN 58	PLN 59	PLN 60	PLN 61	PLN 62	PLN 63	PLN 64	PLN 65	PLN 66	PLN 67	PLN 68	PLN 69	PLN 70	PLN 71	PLN 72	PLN 73	PLN 74	PLN 75	PLN 76	PLN 77	PLN 78	PLN 79	PLN 80	PLN 81	PLN 82	PLN 83	PLN 84	PLN 85	PLN 86	PLN 87	PLN 88	PLN 89	PLN 90	PLN 91	PLN 92	PLN 93	PLN 94	PLN 95	PLN 96	PLN 97	PLN 98	PLN 99	PLN 100	PLN 101	PLN 102	PLN 103	PLN 104	PLN 105	PLN 106	PLN 107	PLN 108	PLN 109	PLN 110	PLN 111	PLN 112	PLN 113	PLN 114	PLN 115	PLN 116	PLN 117	PLN 118	PLN 119	PLN 120	PLN 121	PLN 122	PLN 123	PLN 124	PLN 125	PLN 126	PLN 127	PLN 128	PLN 129	PLN 130	PLN 131	PLN 132	PLN 133	PLN 134	PLN 135	PLN 136	PLN 137	PLN 138	PLN 139	PLN 140	PLN 141	PLN 142	PLN 143	PLN 144	PLN 145	PLN 146	PLN 147	PLN 148	PLN 149	PLN 150	PLN 151	PLN 152	PLN 153	PLN 154	PLN 155	PLN 156	PLN 157	PLN 158	PLN 159	PLN 160	PLN 161	PLN 162	PLN 163	PLN 164	PLN 165	PLN 166	PLN 167	PLN 168	PLN 169	PLN 170	PLN 171	PLN 172	PLN 173	PLN 174	PLN 175	PLN 176	PLN 177	PLN 178	PLN 179	PLN 180	PLN 181	PLN 182	PLN 183	PLN 184	PLN 185	PLN 186	PLN 187	PLN 188	PLN 189	PLN 190	PLN 191	PLN 192	PLN 193	PLN 194	PLN 195	PLN 196	PLN 197	PLN 198	PLN 199	PLN 200	PLN 201	PLN 202	PLN 203	PLN 204	PLN 205	PLN 206	PLN 207	PLN 208	PLN 209	PLN 210	PLN 211	PLN 212	PLN 213	PLN 214	PLN 215	PLN 216	PLN 217	PLN 218	PLN 219	PLN 220	PLN 221	PLN 222	PLN 223	PLN 224	PLN 225	PLN 226	PLN 227	PLN 228	PLN 229	PLN 230	PLN 231	PLN 232	PLN 233	PLN 234	PLN 235	PLN 236	PLN 237	PLN 238	PLN 239	PLN 240	PLN 241	PLN 242	PLN 243	PLN 244	PLN 245	PLN 246	PLN 247	PLN 248	PLN 249	PLN 250	PLN 251	PLN 252	PLN 253	PLN 254	PLN 255	PLN 256	PLN 257	PLN 258	PLN 259	PLN 260	PLN 261	PLN 262	PLN 263	PLN 264	PLN 265	PLN 266	PLN 267	PLN 268	PLN 269	PLN 270	PLN 271	PLN 272	PLN 273	PLN 274	PLN 275	PLN 276	PLN 277	PLN 278	PLN 279	PLN 280	PLN 281	PLN 282	PLN 283	PLN 284	PLN 285	PLN 286	PLN 287	PLN 288	PLN 289	PLN 290	PLN 291	PLN 292	PLN 293	PLN 294	PLN 295	PLN 296	PLN 297	PLN 298	PLN 299	PLN 300	PLN 301	PLN 302	PLN 303	PLN 304	PLN 305	PLN 306	PLN 307	PLN 308	PLN 309	PLN 310	PLN 311	PLN 312	PLN 313	PLN 314	PLN 315	PLN 316	PLN 317	PLN 318	PLN 319	PLN 320	PLN 321	PLN 322	PLN 323	PLN 324	PLN 325	PLN 326	PLN 327	PLN 328	PLN 329	PLN 330	PLN 331	PLN 332	PLN 333	PLN 334	PLN 335	PLN 336	PLN 337	PLN 338

Project Tracking Report loads as a big wide spreadsheet
Export to a format to edit it

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Select Beginning Fiscal Year: Select Ending Fiscal Year:

Select the Quarter to show: District:

Include Advertised projects? Include LPA projects?

Select Projects: Please select a Project Manager:

Please choose the Project Delivery Method: Select the COG or MPO:

1 of 1 100% Find | Next

Statewide Status Report - FY2019 - All Development

As of 11/28/2018 Statewide projects are listed first; Local Public Agency projects are listed last.

Export Options:

- XML file with report data
- CSV (comma delimited)
- PDF
- MHTML (web archive)
- Excel
- EXCEL Page Header**
- TIFF file
- Word

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	LOCATION	TYPE of WORK	FUNDS	COST (\$000)	FY
1	10	252.0	PM		11417	H8480	010-D(213)A		DEMOLITION		\$237	19
2	189	0.0	SC	SEAGO	5499	H8045	NHPP - 189-A(201)A		CONSTRUCTION	NHPP	\$130,000	19
3	888	0.0	MA			FQ147	NHPP - 888-A(216)T	JX1Q Central	MAG REGIONWIDE FREEWAYS	NHPP	\$12,000	19
4	85	153.2	MA	MAG	44811	H8006	RARF - 085-B(204)T	ZN1J Central	WARNER STREET BRIDGE	RARF	\$5,300	19
5	101L	55.0	MA	MAG	7795	H6873	RARF - 101-B-NFA	YH1M Central	BASELINE RD - SR 202L (SANTAN) LANE	RARF	\$51,400	19

Source - Arizona Financial Information System (AFIS), FAST and PRO database

Export Button

- Reports can be exported into several formats.
- Click on the arrow to the right of the Disk icon to pull down a menu of export choices.
- ADOBE PDF locks the information.
- EXCEL Page Header export the data to a spreadsheet putting the Report Header into the EXCEL header section.
- The EXCEL only export format puts the report header in the first row.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

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Find 1 of 1 100% Find | Next

Statewide Status Report - FY2017 - All Development - No Advertised

As of 6/13/2017

RT	BMP	CO	COG	Local TIP	ADOT STIP	TRACS	FED ID	CPSID	DISTRICT	LOCATION	TYPE of WORK	FUNDS	COST (\$000)	FY	FY QTR	PM	LPA or Statewide /Urban	Type of design	SCHEDULER
1	92	332.0	CH			H8891	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	50	17	1QTR unk	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(1)S	XV1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANDAZOLA 602-712-7629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	UJ1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 0254-300-025637C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
6	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SK1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT
7	10	267.0	PM		4777	FO063	NH - 010-A(355)T	BA1Q	SouthCentral	WILMOT ROAD TI OP AND EARP WASH TRIB BR	CONSTRUCT BRIDGE DECK REHABILITATION	NH	\$5,371	17	4th qtr	ADAM MCGUIRE 602-712-8403	Statewide	Consultant	ART MAGANA
8	17	200.5	MA			FD133	017-A-NFA	IA1Q	Phoenix	I-10 - SR 101L	WRONG WAY DETECTION DEPLOYMENT		\$4,100	17	4th qtr	MATT BONDY 602-712-6961	Statewide	Consultant	LEE MAKLER
9	40	66.0	MO		5322	H7513	NH - 040-B(208)T	QP1J	NorthWest	BLAKE RANCH RD TI	CONSTRUCT TI IMPROVEMENTS	NH	\$1,768	17	4th qtr	THOMAS O'REILLY 602-712-2587	Statewide	Consultant	ART MAGANA
10	40	79.0	MO		6719	H8932	040-B(225)T	QL1N	NorthWest	SILVER SPRINGS RD - WILLOW TI	PAVEMENT PRESERVATION		\$12,000	17	4th qtr	MIKE ANDAZOLA 602-712-7629	Statewide	In-House	JEFF ROSS
11	60	184.0	MA			FD148	060-C(215)T	KC1Q	Central	US 60 AT VAL VISTA	PUMP STATION REHABILITATION		\$2,540	17	4th qtr	JOSIAH ROBERTS 602-712-4032	Statewide	Consultant	LEE MAKLER
12	60	302.0	GI	CAG	13615	H8599	STP - 060-E(214)T	CW1M	SouthEast	MP 302 - 311	RR 3" AC + AR-ACFC	STP	\$7,200	17	4th qtr	ADRIAN N. LEON 602-712-4623	Statewide	In-House	LEE MAKLER
13	70	270.0	GI	CAG	SCA-16-01C	H8859	HSIP - 070-A(216)T	KQ1N	SouthEast	SAN CARLOS HIGH SCHOOL - BIA 170, SAN CARLOS TRIBE	SAFETY IMPROVEMENTS	HSIP	\$724	17	4th qtr	JEFFREY DAVIDSON 602-712-8531	LPA	Consultant	MARK HOLT
14	70	293.0	GH	SEAGO	26714	H7637	HSIP - 070-A(209)A	GN1J	SouthEast	BYLAS AREA	PEDESTRIAN & INTERSECTION IMPROVEMENTS	HSIP	\$11,505	17	4th qtr	MARK HENIGE 602-712-7132	Statewide	Consultant	ART MAGANA
15	77	114.0	PN	CAG	12217	H8791	NH - 077-A(214)T	EV1N	SouthCentral	SOUTH OLD TIGER ROAD - MIGUEL ROAD	PAVEMENT PRESERVATION	NH	\$6,100	17	4th qtr	TRICIA BROWN 602-712-7046	Statewide	In-House	ART MAGANA
16	84	176.0	PN	CAG	12417	H8790	STP - 084-A(204)T	EU1N	SouthCentral	BURRIS RD - FIVE POINT	PAVEMENT PRESERVATION	STP	\$2,600	17	4th qtr	ZAHIT KATZ 602-712-7030	Statewide	In-House	LEE MAKLER

The Project Tracking Report shows the basic project information like Route, County, Milepost, District, COG/MPO, TRACS, Project Name and Type of Work. It also shows who is the PM, the Scheduler, in-house or Consultant design and programmed funding amounts.

All of this information comes from AFIS, the Project Master and updated at PRB.

PROJECT DELIVERY ACADEMY

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017 View Report

Select the Quarter to show: 4th Qtr District: All Districts

Include Advertised projects? No Advertised Include LPA projects? Show All Projects

Select Projects: All Development Please select a Project Manager: All

Please choose the Project Delivery Method: All Projects Select the COG or MPO: All

1 of 1 100% Find | Next

SCHEDULER	LAST PRB	FHWA AUTH PE	KICK-OFF	NEPA APPROVAL	NEPA REEVAL	ENV. CLR	ROW CLR	ROW REQMENTS	UTIL/RR CLR	MATL MEMO
JEFF ROSS	04/14/2015					12/16/2016 A	12/02/2016 A	No	12/01/2016 A	11/14/2016 A
JEFF ROSS	10/27/2015	06/22/2015 A	08/01/2012 A					Unk		
MARK HOLT		09/10/2014 A						Unk		
MARK HOLT	07/26/2016	09/14/2016 A				01/02/2025	05/30/2017	Unk	05/30/2017	

The Project Tracker shows data from the Scheduling system to report when important project design tasks are estimated to be completed and when they actually were completed. The Last PRB date is always an Actual date, all the rest are estimated dates unless there is an A after the date. The Environmental Clearance actually happened on 12/16/2016.

PROJECT DELIVERY ACADEMY

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1 of 1 100% Find | Next

MATL MEMO	STAGE I (15%)	STAGE II (30%)	STAGE III (60%)	STAGE IV (95%)	FINAL (100%)	BID READY	ADVERTISEMENT	BID AWARD DATE	COMMENTS
11/14/2016 A		10/20/2016 A		11/29/2016 A			TBD		Design project established on: 4/14/2015 for \$100K.
						C : P DESIGN	C TBD : P DESIGN		Awaiting geotechnical environment clearance on boring plan for site.
							TBD		The city of Avondale is working to def this project to FY19.
							TBD		FHWA Authorization 9/14/16

We get minor data from other systems like Materials, Right of Way and Utilities. Occasionally comments from those groups can be seen in the comments box.

We also check with the data warehouse looking for clearances as they are checked in.

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

QUESTIONS?

PROJECT DELIVERY ACADEMY
MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND
MEETING ADDITIONAL FEDERAL REQUIREMENTS

THANK YOU