

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

PROJECT TRACKING REPORT

Presented by:

Lee Makler

Transportation Engineering Specialist

Project Resource Office

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 602-712-3133 | 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 602-712-7549 | 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 0253005-025517C | 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 | 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 602-712-3133 | 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 |

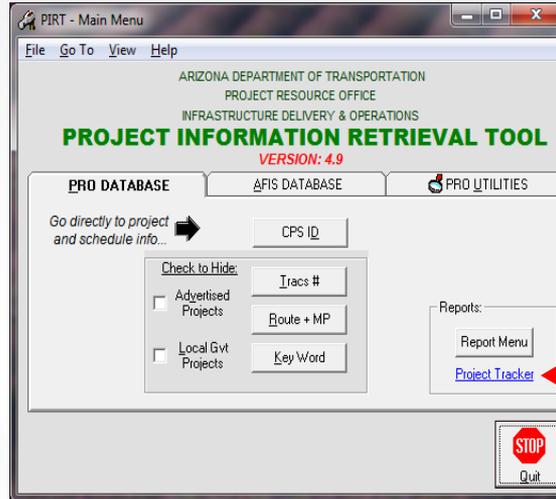
Project Tracking Report, also referred to as the Project Tracking Database Report.

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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot displays the ADOTNet Data Warehouse interface. At the top, there is a navigation bar with the ADOTNet logo and the text "DATA WAREHOUSE YOUR HIGHWAY TO INFORMATION Welcome Sean Murphy (A4105)". Below this is a menu with tabs for "Dashboard", "Admin", "InterModal", "RTPFP", and "Finance". The "Dashboard" tab is active, showing a "Favorites" section with a "(new tab)" indicator and an "Add stuff" button. The main content area is titled "Dashboards" and contains several dashboard widgets. One widget is titled "Project Development" and features a circular diagram. Another widget is titled "Project Tracking Database" and contains a table with columns for "PROJECT ID", "PROJECT NAME", "PROJECT TYPE", "PROJECT STATUS", "PROJECT START DATE", "PROJECT END DATE", "PROJECT BUDGET", "PROJECT COST", "PROJECT LOCATION", "PROJECT PHASE", "PROJECT DESCRIPTION", "PROJECT CONTACT", and "PROJECT URL". A tooltip labeled "Project Tracking Report" is visible over the table. The table contains several rows of data, including project IDs like 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 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, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2791, 2792, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2802, 2803, 2804, 2805, 2806, 2807, 2808, 2809, 2810, 2811, 2812, 2813, 2814, 2815, 2816, 2817, 2818, 2819, 2820, 2821, 2822, 2823, 2824, 2825, 2826, 2827, 2828, 2829, 2830, 2831, 2832, 2833, 2834, 2835, 2836, 2837, 2838, 2839, 2840, 2841, 2842, 2843, 2844, 2845, 2846, 2847, 2848, 2849, 2850, 2851, 2852, 2853, 2854, 2855, 2856, 2857, 2858, 2859, 2860, 2861, 2862, 2863, 2864, 2865, 2866, 2867, 2868, 2869, 2870, 2871, 2872, 2873, 2874, 2875, 2876, 2877, 2878, 2879, 2880, 2881, 2882, 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899, 2900, 2901, 2902, 2903, 2904, 2905, 2906, 2907, 2908, 2909, 2910, 2911, 2912, 2913, 2914, 2915, 2916, 2917, 2918, 2919, 2920, 2921, 2922, 2923, 2924, 2925, 2926, 2927, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 2940, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958, 2959, 2960, 2961, 2962, 2963, 2964, 2965, 2966, 2967, 2968, 2969, 2970, 2971, 2972, 2973, 2974, 2975, 2976, 2977, 2978, 2979, 2980, 2981, 2982, 2983, 2984, 2985, 2986, 2987, 2988, 2989, 2990, 2991, 2992, 2993, 2994, 2995, 2996, 2997, 2998, 2999, 3000, 3001, 3002, 3003, 3004, 3005, 3006

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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
 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 of 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 | KEVIN ROBERTSON 602-712-2131 | Statewide | In-House | JEFF BOSS |
| 2 | 95 | 154.9 | YU | | | H8513 | 999-A(3) | XY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | \$0 | 17 | 1QTR | MIKE ANDAZOLA 602-712-7628 | Statewide | Consultant | JEFF BOSS |
| 3 | 0000 | AVN | MA | MAG | AVN17-406 | SL738 | AVN-O(223)T | UJ1N | Central | VAN BUREN ST, AT RIVER - 113TH AVE, AVONDALE | CONSTRUCT MULTI USE PATH | | \$2,184 | 17 | 1QTR | ROBERT KNIGHTEN 602-712-8569 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | 8B245 | PHX-O(249)A | WY1N | Central | 27TH AVE/THOMAS, @ BNSF DOT 0254800-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR | JORGE VASQUEZ 602-712-8616 | 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 | T0084 | STP-AVN-O(224)T | UQ1N | Central | MCDOWELL RD; DYSART - AVONDALE BLVD | INITIAL 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(232)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 | | \$76 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8873 | LPA | Consultant | MARK HOLT |
| 9 | 0000 | PLS | NA | NACOG | FTL17-010C | SL632 | STP-PLS-O(203)T | AB1J | NorthEast | WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-8652 | LPA | Consultant | LEE MAKLER |
| 10 | 10 | 2.0 | LA | | | H8912 | NH-O10-A(230)T | XL1N | Yuma | EHRENBERG - DOOME ROCK RD | AC SPOT REPAIR | NH | \$1,800 | 17 | 4th qtr | KEVIN ROBERTSON 602-712-2131 | Statewide | In-House | JEFF BOSS |
| 11 | 10 | 209.6 | PN | | 14430 | H7696 | STP-O10-D(205)K | SK1J | SouthCentral | SR R7 - TOWN OF PICACHO | WIDEN TO 6 LANES | STP | \$109,000 | 17 | 4th qtr | TROY SIEGLITZ 602-712-2211 | 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

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Welcome to CGI Advanta... Main p 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
2040

Select Beginning Fiscal Year: 2017
Select the Quarter to show:
Include Advertised projects?
Select Projects:
Please choose the Project Delivery Method:

Select Ending Fiscal Year: 2017
District: All Districts
Include LPA projects?: Show All Projects
Please select a Project Manager: All
Select the COG or MPO: All

View Report

Find | Next

Statewide Status Report
As of 6/12/2017

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 C | 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 602-712-7629 | Statewide | Consultant | JEFF ROSS | |
| 3 | 0000 | AVN | MA | MAG | AVN17-406 | SL738 | AVN-Q(211)T | UJ1N | Central | VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE | CONSTRUCT MULTI USE PATH | \$2,184 | 17 | IQTR unk | ROBERT KNIGHTEN 602-712-8562 | LPA | Consultant | MARK HOLT | |
| 4 | 0000 | PHX | MA | | | 88245 | PHX-Q(249)A | WJ1N | 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 | 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 | T0024 | STP-AVN-Q(224)T | UJ1N | Central | MCCOWELL RD, DYSART - AVONDALE BLVD | INSTALL FIBER COMMUNICATIONS BACKBONE | \$882 | 17 | 1st qtr | MATT BONDY 602-712-8961 | LPA | Consultant | LEE MAKLER | |
| 7 | 0000 | BKY | MA | MAG | BKY14-403 | SH624 | BKY-Q(121)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 MGMTS/ SIGN UPGRADE, GOODYEAR | SIGN UPGRADE | \$75 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8873 | LPA | Consultant | MARK HOLT | |
| 9 | 0000 | PLS | NA | NACOG | FTL17-010C | SL632 | STP-PLS-Q(203)T | AB1J | NorthEast | WOODLAND ROAD, NAVAJO LANE - SETTLER LANE | CONSTRUCT SIDEWALK | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-4543 | LPA | Consultant | LEE MAKLER | |
| 10 | 10 | 2.0 | LA | | | H8812 | NH-010-A(230)T | XL1N | Yuma | ENHREMBERG - DOME ROCK RD | AC SPOT REPAIR | NH | \$1,800 | 17 | 4th qtr | KEVIN ROBERTSON 602-712-3331 | Statewide | In-House | JEFF ROSS |
| 11 | 10 | 208.6 | PN | | 144310 | H7866 | STP-010-D(204)K | 5X11 | SouthCentral | SR RT - TOWN OF PHICHO | WIDEN TO 6 LANES | STP | \$108,000 | 17 | 4th qtr | TROY SREFF (77) 602-712-2311 | Statewide | Consultant | MARK HOLT |

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

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot shows a web browser window displaying a report. A dropdown menu is open, listing years from 2010 to 2039. The year 2017 is highlighted. The report title is 'Statewide Status Report' and it is dated 'As of 6/12/2017'. Below the title is a table with columns: RT, BMP, CO, COG, Local TIP, FED ID, CPSID, and DISTRICT. The table content is partially obscured by the dropdown menu.

| RT | BMP | CO | COG | Local TIP | FED ID | CPSID | DISTRICT |
|----|-----|----|-----|-----------|--------|-------|----------|
| | | | | | | | |

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSOUT AND MAINTENANCE

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

AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017
 Select the Quarter to show: All District: 2013-2039
 Include Advertised projects? No Advertised Include LPA projects? [dropdown]
 Select Projects: All Development Please select a Project Manager: [dropdown]
 Please choose the Project Delivery Method: All Projects Select the COG or MPD: [dropdown]

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 | 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 | STP | \$0 | 17 | IQTR unk | KEVIN ROBERTSON 602-712-3131 | Statewide | In-House | JEFF ROSS |
| 2 | 95 | 154.9 | YU | | | H8513 | 999-A)S | XY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | \$0 | 17 | IQTR unk | MIKE ANDAZOLA 602-712-7529 | Statewide | Consultant | JEFF ROSS |
| 3 | 0000 | AVN | MA | MAG | AVN17-406 | SL728 | AVN-O(221)T | UJ1N | 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 | | | SR245 | PHX-O(249)A | WY1N | Central | 27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C | DESIGN FOR RAIL SAFETY PROJECT | \$157 | 17 | IQTR unk | JORGE VASQUEZ 602-712-8516 | 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 | \$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 | CE1N | 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 | \$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 | EHRBERG - DOME ROCK RD | AC SPOT REPAIR | \$1,800 | 17 | 4th qtr | KEVIN SIFON 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 6.1 AMFS | \$109,000 | 17 | 4th qtr | TROY SIFON (T) 602-712-2111 | Statewide | Consultant | MARK HOLT |

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

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot shows a web browser window with a search filter overlay. The browser tab is titled "Statewide_Status_report_EX...". The search filter includes the following fields:

- Select Ending Fiscal Year: 2018 (selected)
- District
- Include LPA projects?
- Please select a Project Manager:
- Select the COG or MPO:

The table header at the bottom of the page is as follows:

| CPSID | DISTRICT | LOCATION | FUNDS | COST (\$000) | FY | FY QTR |
|-------|----------|----------|-------|--------------|----|--------|
|-------|----------|----------|-------|--------------|----|--------|

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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: Select Ending Fiscal Year:

Select the Quarter to show:
 1st Qtr
 2nd Qtr
 3rd Qtr
 4th Qtr
 Unknown

Include Advised projects? District:

Select Projects: Include LPA projects? Show All Projects

Please choose the Project Delivery Method: Please select a Project Manager:

Select the COG or MPO:

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(JS | XV1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | \$0 | 17 | 1QTR unk | MIKE ANDAZOLA 602-712-7619 | 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 | WV1N | 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 | TO009 | 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 | TO024 | 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 | SH624 | BKY-O(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-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 | FTL17-010C | SL632 | STP - PLS-O(203)T | BR1J | NorthEast | WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-4662 | 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)R | SX11 | SouthCentral | SR 37 - TOWN OF PICACHO | WIDEN TO 6 LANS | STP | \$109,000 | 17 | 4th qtr | TROY SIFERT 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot shows a web browser window with the following elements:

- Address bar: `http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid`
- Menu: File, Edit, View, Favorites, Tools, Help
- Bookmarks: Welcome to CGI Advanta..., Main page - Lansweeper, REPOSITORY XPLOER
- Form fields:
 - Select Beginning Fiscal Year: 2017
 - Select the Quarter to show: All (dropdown menu open with options: 1st Qtr, 2nd Qtr, 3rd Qtr, 4th Qtr, Unknown)
 - Include Advertised projects?: (checkbox)
 - Select Projects: (text input)
 - Please choose the Project Delivery Method: All Projects
- Page navigation: 1 of 3, 100%, Find | Next
- Report Title: Statewide Status Report - FY2017 - All Developments
- Report Date: As of 6/12/2017
- Table Headers:

| RT | BMP | CO | COG | Local TIP | ADOT | TRACS | FED ID | CPSID |
|----|-----|----|-----|-----------|------|-------|--------|-------|
|----|-----|----|-----|-----------|------|-------|--------|-------|

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER HRS-VES 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?

Select Projects: All Development Please select a Project Manager:

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

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

| RT | BMP | CD | 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 | 50 | 17 | 1QTR | KEVIN ROBERTSON 602-712-2133 | 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 | 1QTR | MIKE ANDAZOLA 602-712-2528 | Statewide | Consultant | JEFF ROSS |
| 3 | 0000 | AVN | MA | MAG | AVN17-406 | SL738 | AVN-Q1221T | UJ1N | Central | VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE | CONSTRUCT MULTI USE PATH | | \$2,184 | 17 | 1QTR | ROBERT KNIGHTEN 602-712-8589 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | SB245 | PHX-Q1249A | WY1N | Central | 27TH AVE/THOMAS @ BNSF DOT 0254300-02557C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR | JORGE VASQUEZ 602-712-6516 | LPA | Consultant | MARK HOLT |
| 5 | 0000 | AVN | MA | MAG | AVN16-410 | T0009 | AVN-Q1223T | UP1N | Central | SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE | SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING) | | \$192 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | LPA | Consultant | MARK HOLT |
| 6 | 0000 | AVN | MA | MAG | AVN16-409 | T0084 | STP - AVN-Q1224T | UQ1N | Central | MCDOWELL RD; DYSART - AVONDALE BLVD | INSTALL FIBER COMMUNICATIONS BACKBONE | STP | \$882 | 17 | 1st qtr | MATT BONDY 602-712-6961 | LPA | Consultant | LEE MAXLER |
| 7 | 0000 | BKY | MA | MAG | BKY14-403 | SH834 | BKY-Q1212T | CE1N | Central | SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE | SIGN UPGRADE | | \$167 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | LPA | Consultant | ART MAGANA |
| 8 | 0000 | GDY | MA | MAG | GDY16-406 | SH607 | GDY-Q1208T | BY1N | Central | SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODFAR | SIGN UPGRADE | | \$75 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | LPA | Consultant | MARK HOLT |
| 9 | 0000 | PLS | NA | NACOG | PTL17-010C | SL632 | STP - PLS-Q1203T | AR1L | NorthEast | WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-3543 | LPA | Consultant | LEE MAXLER |
| 10 | 10 | 2.0 | LA | | | H8912 | NH-Q10-A(230)T | XL1N | Yuma | EHRENBERG - OOME ROCK RD | AC SPOT REPAIR | NH | \$1,800 | 17 | 4th qtr | KEVIN ROBERTSON 602-712-2133 | Statewide | In-House | JEFF ROSS |
| 11 | 10 | 209.6 | PN | | 14610 | H7694 | STP - 010-D(709)K | SK11 | SouthCentral | SR RT - TOWN OF PICACHO | WIDEN TO 4 LANES | STP | \$109,000 | 17 | 4th qtr | TROY WELCH 602-712-2211 | 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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:

- All Districts
- Central
- Central
- Phoenix
- Flagstaff
- Globe
- Holbrook
- Kingman
- Phx Maint
- NorthCentral
- NorthEast
- NorthWest
- Prescott
- Safford
- SouthCentral
- SouthEast
- SouthWest
- Tucson
- Yuma

ent - No Advertised

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

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSURE AND MAINTENANCE

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 Projects Only Advertised No Advertised

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 | 50 | 17 | 1QTR unk | KEVIN ROBERTSON 602-712-2131 | 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 | 1QTR unk | MIKE ANDAZOLA 602-712-7629 | 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 | WJ1N | Central | 27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR unk | JORGE VASQUEZ 602-712-5516 | LPA | Consultant | MARK HOLT |
| 5 | 0000 | AVN | MA | MAG | AVN16-410 | T0009 | AVN-Q(223)T | UJ1N | 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, 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 | PTL17-010C | SL632 | STP - PLS-Q(203)T | AR1J | NorthEast | WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-5552 | 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 | 51,800 | 17 | 4th qtr | KEVIN ROBERTSON 602-712-2131 | Statewide | In-House | JEFF ROSS |
| 11 | 10 | 209.6 | PN | | 14510 | H7696 | STP - 010-D(205)S | SX1I | SouthCentral | SR 87 - TOWN OF PICACHO | WIDEN TO 6 LANE | STP | 5109.000 | 17 | 4th qtr | TROY SIFG 1702-712-2211 | Statewide | Consultant | MARK HOLT |

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

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot shows a web browser window with the following elements:

- Address bar: <http://primasql/ReportServer/Pages/ReportViewer.aspx?%2fStatewid>
- Menu: File, Edit, View, Favorites, Tools, Help
- Taskbar: Welcome to CGI Advanta..., Main page - Lansweeper, REPOSITORY XPLOER, HRIS-YES Poi
- Form fields:
 - Select Beginning Fiscal Year: 2017
 - Select the Quarter to show: All Projects, Only Advertised, No Advertised
 - Include Advertised projects? (checkbox)
 - Select Projects: All Development
 - Please choose the Project Delivery Method: All Projects
- Page navigation: 1 of 3, 100%, Find | Next, Print, Refresh, Home

Statewide Status Report - FY2017 - All Development - N

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 LPA only Statewide and Urban

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(1)S | XY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | \$0 | 17 | 1QTR unk | MIKE ANDAZOLA 602-712-7549 | 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 602-712-8559 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | SR24E | PHX-O(249)A | WY1N | Central | 27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR unk | JORGE VASQUEZ 602-712-6516 | 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 | T0024 | STP - AVN-O(224)T | UQ1N | Central | MCDOWELL RD, DYSART - AVONDALE BLVD | INSTALL FIBER COMMUNICATIONS | 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 | SH60Z | 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 | FTL17-010C | SL632 | STP - PLS-O(203)T | AR1J | NorthEast | WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | \$896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-8652 | 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)R | SK1J | SouthCentral | SR 87 - TOWN OF PICACHO | WIDEN TO 6 LANE | STP | \$109,000 | 17 | 4th qtr | TROY SIEG IT7 602-712-2311 | 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 | EY | EY OTR |
|----------|----------|--------------|-------|------|----|--------|
|----------|----------|--------------|-------|------|----|--------|

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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: 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:

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 | 50 | 17 | 1QTR unk | KEVIN ROBERTSON 602-712-3133 | Statewide | In-House | JEFF ROSS |
| | 95 | 154.9 | YU | | | H8513 | 999-A(1)S | XY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | 50 | 17 | 1QTR unk | MIKE ANDAZOLA 602-712-7628 | 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 | | 52,184 | 17 | 1QTR unk | ROBERT KNIGHTEN 602-712-8582 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | SR245 | PHX-O(249)A | WY1N | Central | 27TH AVE/ THOMAS @ BNSF DOT 0254306-025617C | DESIGN FOR RAIL SAFETY PROJECT | | 5157 | 17 | 1QTR unk | JORGE VASQUEZ 602-712-6616 | LPA | Consultant | MARK HOLT |
| 5 | 0000 | AVN | MA | MAG | AVN16-410 | T0009 | AVN-O(223)T | UF1N | Central | SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE | SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING) | | 5192 | 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 | 5882 | 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 | | 5167 | 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 | | 575 | 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 | AB1J | NorthEast | WOODLAND ROAD; NAVAJO LANE - SETTLERS LANE | CONSTRUCT SIDEWALK | STP | 5896 | 17 | 1st qtr | ADRIAN N. LEON 602-712-8652 | 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 | 51,800 | 17 | 4th qtr | KEVIN ROBERTSON 602-712-3133 | Statewide | In-House | JEFF ROSS |
| 11 | 10 | 209.6 | PN | | 14610 | H7696 | STP - 010-D(205)K | SX1I | SouthCentral | SR 87 - TOWN OF PICACHO | WIDEN TO 6 LANES | STP | 5109,000 | 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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.)

1 of 3 100%

Statewide Status Report

As of 6/12/2017

0 - 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 | | | H8991 | 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 | XY1L | 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 025430G-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR unk | JORGE VASQUEZ 602-712-8516 | 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 | UJ01N | 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-D(205)K | KX1I | SouthCentral | SR 87 - TOWN OF PICACHO | WIDEN TO 6 LANE | STP | \$109,000 | 17 | 4th qtr | TROY SIFU ITT 602-712-3111 | Statewide | Consultant | MARK HOLT |

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

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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
- 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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 | CD | 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 | XV1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | \$0 | 17 | 1QTR unk | MIKE ANDAZOLA 602-712-2629 | 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 0254300-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | 1QTR unk | JORGE VASQUEZ 602-712-8618 | 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 | T0024 | 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 | SH602 | 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-D(205)R | SK11 | SouthCentral | SR 87 - TOWN OF PICACHO | WIDEN TO 6 LANE | STP | \$109,000 | 17 | 4th qtr | TROY SIFU 117 602-712-2211 | 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Include LPA projects?

Please select a Project Manager:

Select the COG or MPO:

- All
- Central Arizona Governments
- Central Yavapai Metropolitan Planning Organization
- Flagstaff Metropolitan Planning Organization
- Lake Havasu City Metropolitan Planning Organizatio
- 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 | AMOUNT | YEAR | STATUS | CONTACT |
|---------|--|--------------------------------|------|---------|------|----------|-------------------------------|
| rd | BAUMKIRCHNER RD TO BISBEE ROUNDABOUT | DESIGN PAVEMENT PRESERVATION | STP | \$0 | 17 | !QTR unk | KEVIN RO 3131 |
| Nest | BUCKSKIN MOUNTAIN STATE PARK | PARK RENOVATION | | \$0 | 17 | !QTR unk | MIKE ANC 7629 |
| ral | VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE | CONSTRUCT MULTI USE PATH | | \$2,184 | 17 | !QTR unk | ROBERT K 8569 |
| ral | 27TH AVE/THOMAS, @ BNSF DOT 025430G-025617C | DESIGN FOR RAIL SAFETY PROJECT | | \$157 | 17 | !QTR unk | JORGE VA 6616 |
| ral | SIGN MANAGEMENT | SYSTEM ENHANCEMENT (TRAFFIC | | \$192 | 17 | 1st qtr | DAVID W |

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Welcome to CGI Advanta... Main page - Lansweeper REPOSITORY XPLORER 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 District: All Districts

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

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

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

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 | 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 | 17 | 1 | QTR unk | KEVIN ROBERTSON 602-712-3131 | Statewide | In-House | JEFF ROSS |
| 1 | 95 | 154.9 | YU | | | H8513 | 999-A(1)S | KY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | 17 | 1 | QTR 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 | 17 | 1 | QTR unk | ROBERT KNIGHTEN 602-712-8569 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | 8245 | PHX-Q(249)A | WY1N | Central | 27TH AVE/THOMAS, @ BNSF DOT 0214300-021617C | 17 | 1 | QTR unk | JORGE VASQUEZ 602-712-8646 | LPA | Consultant | MARK HOLT |
| 5 | 0000 | AVN | MA | MAG | AVN16-410 | I0009 | AVN-Q(223)T | UJ1N | Central | SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | LPA | Consultant | MARK HOLT | |
| 6 | 0000 | AVN | MA | MAG | AVN16-409 | I0034 | STP -AVN-Q(224)T | UJ1N | Central | MCDOWELL RD, DYSART - AVONDALE BLVD | 17 | 1st qtr | MATT BONDY 602-712-6961 | LPA | Consultant | LEE MASLER | |
| 7 | 0000 | BKY | MA | MAG | BKY14-403 | SH623 | BKY-Q(212)T | CF1N | Central | SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | 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 | 17 | 1st qtr | DAVID WOSTENBERG 602-712-8872 | LPA | Consultant | MARK HOLT | |
| 9 | 0000 | PLS | NA | NACOG | FTL17-010C | SL632 | STP - PLS-Q(203)T | AR1J | NorthEast | WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE | 17 | 1st qtr | ADRIAN N. LEON 602-712-3131 | LPA | Consultant | LEE MASLER | |
| 10 | 10 | 2.0 | LA | | | H8912 | NH -O10-A(230)T | XL1N | Yuma | EHRENBERG - DOME ROCK RD | 17 | 4th qtr | KEVIN ROBERTSON 602-712-3131 | Statewide | In-House | JEFF ROSS | |
| 11 | 10 | 209.6 | PH | | 14810 | H7666 | STP -O10-D(205)K | SK1I | SouthCentral | SR 87 - TOWN OF PICACHO WIDEN TO 6 LANES | 17 | 4th qtr | TROY KUFFEL 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Select Ending Fiscal Year: 2016

District: All Districts

Include LPA projects? Show All Projects

Please select a Project Manager: All

Select the COG or MPO:

Development - No Advertised

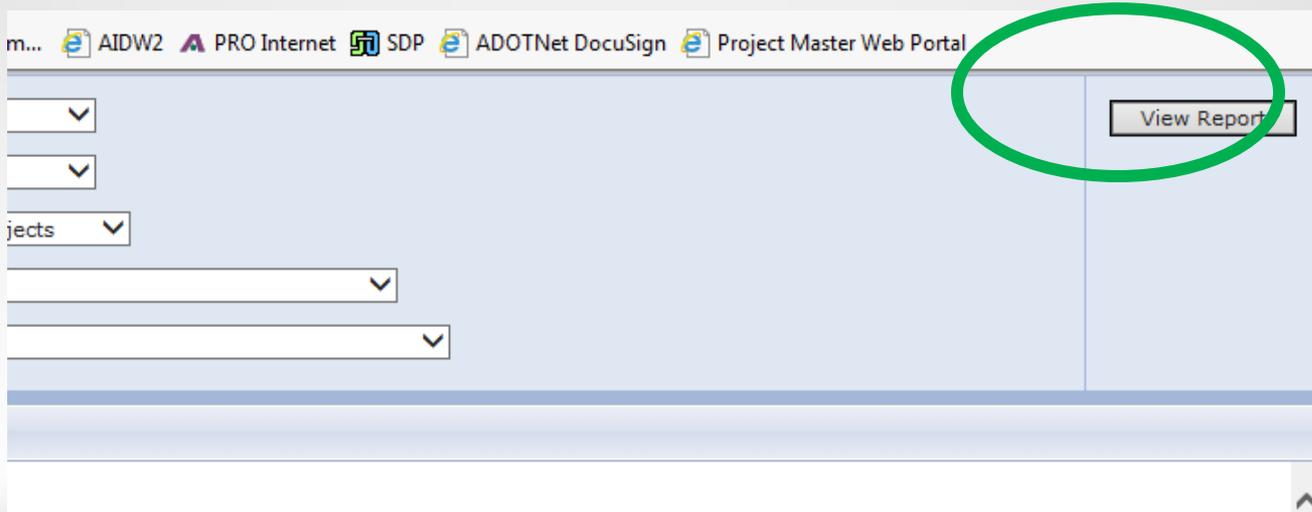
| | CPSID | DISTRICT | LOCATION | | | | | |
|----|----------------------|-----------|--|------------------------------|-----|--|------|----|
| T | MR1N | Safford | BAUMKIRCHNER RD TO BISBEE ROUNDABOUT | DESIGN | | | | 17 |
| | XY1L | SouthWest | BUCKSKIN MOUNTAIN STATE PARK | PARK | | | | 17 |
| | UJ1N | 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 | | 5882 | 17 |

Project Manager List:

- ABDULKARIM RASHID : 602-712-7602
- ADAM MCGUIRE : 602-712-8403
- ADRIAN N. LEON : 602-712-4642
- AHMADSHAH SHIR : 602-712-7497
- AKRAM FRIEKH : 602-712-8553
- AL ZUBI : 602-712-6913
- AMAN MATHUR : 602-712-7638
- AMJAD ALZUBI : 602-712-8619
- AMY RITZ : 602-712-4691
- ANDREW STASTNY : 602-712-7206
- ANDY MURRAY : 602-712-6256
- ANNETTE RILEY : 602-712-7196
- ASADUL KARIM : 602-712-6799
- ASZITA MANSOR : 602-712-6961
- BASHIR HASSAN : 602-712-7868
- BEENA CHAKKARABAVI : 602-712-8686
- BHARAT KANDEL : 602-712-8736
- BILL HARMON : 928-432-4919
- BILL SNARR : 602-712-7025
- BOB PETRILLO : 602-712-7109
- CAMERON KHANLAR : 602-712-6597
- CARLOS LOPEZ : 602-712-4786
- CARMELO ACEVEDO : 602-712-7559
- CHRIS PULEO : 602-712-7992
- CORRINE GAREY : 520-388-4225
- DALE DROST : 602-712-8395
- DAVE MELLGREN : 602-712-8629
- DAVID BENTON : 602-712-7910
- DAVID BRAUER : 520-388-4263

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE



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

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

Select Beginning Fiscal Year: 2019
Select the Quarter to show: 2nd Qtr
Include Advertised projects?: No Advertised
Select Projects: All Development
Please choose the Project Delivery Method: All Projects

Select Ending Fiscal Year: 2019
District: All Districts
Include LPA projects?: Show All Projects
Please select a Project Manager: All
Select the COG or MPO: All

Statewide Status Report - FY2019 - All Development
As of 11/28/2018 Statewide projects are listed first; Local Public Agency projects are listed second.

| RT | BMP | CO | COG | Local TIP | ADOT STIP | TRACS | FED ID | AGENCY | LOCATION | TYPE of WORK | FUNDS | COST (\$000) | FY |
|----|------|-------|-----|-----------|-----------|-----------------------|--------------------|----------------------|----------|-------------------------------------|-------|--------------|----|
| 1 | 10 | 252.0 | PM | | 11417 | H8480 | 010-D(213)A | | | | | \$237 | 19 |
| 2 | 189 | 0.0 | SC | SEAGO | 5499 | H8045 | NHPP - 189-A(201)A | | | DEMOLITION | | | 19 |
| 3 | 888 | 0.0 | MA | | | F0147 | NHPP - 888-A(216)T | JX10 | Central | MAG REGIONWIDE FREEWAYS | | \$12,000 | 19 |
| 4 | 85 | 153.2 | MA | MAG | 44811 | H8006 | RARF - 085-B(204)T | ZN11 | Central | WARNER STREET BRIDGE | | \$5,300 | 19 |
| 5 | 101L | 55.0 | MA | MAG | 7795 | H6873 | RARF - 101-B-NFA | YH1M | Central | BASELINE RD - SR 202L (SANTAN) LANE | | \$51,400 | 19 |

Export menu options:
XML file with report data
CSV (comma delimited)
PDF
MHTML (web archive)
Excel
EXCEL Page Header
TIFF file
Word

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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

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

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-AJ JS | 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 | | 52,184 | 17 | 1QTR unk | ROBERT KNIGHTEN 602-712-8569 | LPA | Consultant | MARK HOLT |
| 4 | 0000 | PHX | MA | | | SE245 | PHX-O(249)A | WY1N | Central | 27TH AVE/ THOMAS, @ BNSF DOT 024-306-025617C | 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 | EKHENBERG - 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 | F0063 | 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 602-712-8493 | Statewide | Consultant | ART MAGANA |
| 8 | 17 | 200.5 | MA | | | F0133 | 017-A-NFA | IA1Q | Phoenix | I-10 - SR 101L | WRONG WAY DETECTION DEPLOYMENT | | \$4,100 | 17 | 4th qtr | MATT RONDY 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 | H8922 | 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 | | | F0148 | 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 602-712-4652 | 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 602-712-8534 | 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

1 of 1 100%

| SCHEDULER | LAST PRB | FHWA AUTH PE | KICK-OFF | NEPA APPROVAL | NEPA REEVAL | ENV. CLR | ROW CLR | ROW REQMNTS | 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

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

The screenshot shows a web application interface for project delivery tracking. The top navigation bar includes links for 'Welcome to CGI Advanta...', 'Main page - Lansweeper', 'REPOSITORY XPLORER', 'HRIS-YES Portal Login', 'Google', 'ADOT Freeway Managem...', 'AIDW2', 'PRO Internet', 'SDP', 'ADOTNet DocuSign', and 'Project Master Web Portal'. The main content area is a filter section with the following fields:

- Select Beginning Fiscal Year: 2017
- Select the Quarter to show: 4th Qtr
- Include Advertised projects?: No Advertised
- Select Projects: All Development
- Please choose the Project Delivery Method: All Projects
- Select Ending Fiscal Year: 2017
- District: All Districts
- Include LPA projects?: Show All Projects
- Please select a Project Manager: All
- Select the COG or MPO: All

A 'View Report' button is located in the top right corner. Below the filter section is a toolbar with navigation icons, a page indicator '1 of 1', a zoom level of '100%', and a search field with 'Find | Next' options. The main data area is a table with the following columns:

| 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 deft 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 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

QUESTIONS?

PROJECT DELIVERY ACADEMY

MODULE 6: CONSTRUCTION CLOSEOUT AND MAINTENANCE

THANK YOU