

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

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	M1N	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	SL738	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	PHX	MA			S8245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 035-8300-025617C	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	SH602	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 602-712-8642	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	SX1J	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SIEGLITZ 602-712-3211	Statewide	Consultant	MARK HOLT
12	10	257.0	EM		3777	D0063	NH - 010-A(205)T	BX1N	SouthCentral	WILLIAMSBURG RD; SMCARR	CONSTRUCT BRIDGE REPAIR	NH	\$2,371	17	4th qtr	ADRIAN N. LEON 602-712-8642	Statewide	Consultant	ART MAGANA

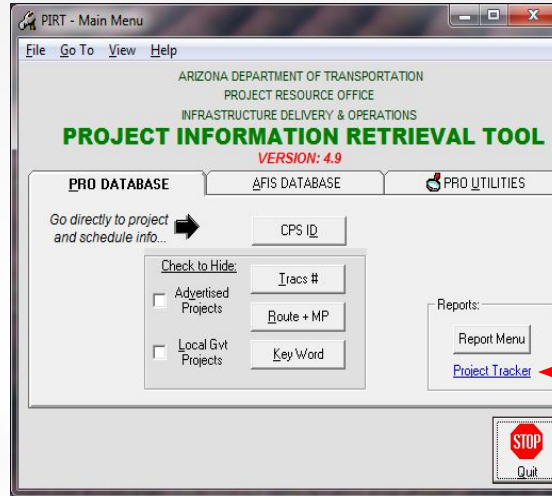
Project Tracking Report, also referred to as the Project Tracking Database Report.

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

Select Beginning Fiscal Year: 2017
 Select the Quarter to show: All
 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

View Report

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	MRIN	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8513	999-A(15	XYAL	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7628	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	AVN-O(221)T	LIJN	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-2569	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WYIN	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025617C	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	UPIN	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	UQIN	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	SKY	MA	MAG	SKY14-403	SH634	BKY-O(212)T	CFIN	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	BYIN	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	ARLI	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	KLIN	Yuma	BYENBERG - DOOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14A.10	H7696	STP-O10-D(205)K	SK11	SouthCentral	SR R7 - TOWN OF PICHACHO	WIDEN TO 6 LANES	STP	\$1,09,000	17	4th qtr	TROY SIEGLITZ 602-712-2211	Statewide	Consultant	MARK HOLT

The link 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 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

Welcome to CGI Advanta... Main p 2013
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Select Beginning Fiscal Year:
Select the Quarter to show:
Include Advertised projects?
Select Projects:
Please choose the Project Delivery Method:

Find | Next

EPSTORY XPLORER HRIS-YES Portal Login Google ADOT Freeway Managem... AIDW2 PRO Internet SDP ADOTNet DocuSign Project Master Web Portal

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

Statewide Status Report
As of 6/12/2017

1 of 3 100%

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-A208IT	MB1N	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	IYU		H8513	999-AJ15	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		50	17	1QTR unk	MIKE ANCHOLLA 602-712-7629	Statewide	Consultant	JEFF ROSS	
3	0000	AVN	MA	MAG	AVN17-406	AVN-Q1221T	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-Q1249JA	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025617C	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	AVN-Q1223T	UP1N	Central	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WIGSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
6	0000	AVN	MA	MAG	AVN16-409	STP-AVN-Q1224IT	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	BKY-Q1212T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	SIGN UPGRADE		\$167	17	1st qtr	DAVID WIGSTENBERG 602-712-8873	LPA	Consultant	ART MAGANA	
8	0000	GDY	MA	MAG	GDY16-406	GDY-Q1208IT	BY1N	Central	SIGN INVENTORY MGMT SYS /SIGN UPGRADE, GOODYEAR	SIGN UPGRADE		\$75	17	1st qtr	DAVID WIGSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT	
9	0000	PLS	NA	NACOG	FTL17-DUCC	STP-PLS-Q1203IT	AB1J	NorthEast	WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4649	LPA	Consultant	LEE MAKLER	
10	10	2.0	LA		H8912	NH-Q10-A230IT	XL1N	Yuma	ENREMBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	17	4th qtr	KEVIN ROBERTSON 602-712-2131	Statewide	In-House	JEFF ROSS	
11	10	208.6	PN		14510	H7696	STP-Q10-D206IS	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

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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Welcome to CGI Advanta... Main p

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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 F...

Select Beginning Fiscal Year: 2017 Select Ending Fiscal Year: 2017
 Select the Quarter to show: All District:
 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:

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			H8821	STP - 092-A(208)T	MR1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	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 602-712-2622	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL738	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	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	\$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	\$896	17	1st qtr	ADRIAN N. LEON 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8812	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	\$1,800	17	4th qtr	KEVIN SIBENI 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)S	SK1I	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 L ANFS	\$109,000	17	4th qtr	TROY SIFERT 177-603-713-7111	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:

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opment - No Advertised

CPSID	DISTRICT	LOCATION	TYPE OF WORK	FUNDS	COST (\$000)	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 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 1st Qtr 2nd Qtr 3rd Qtr 4th Qtr Unknown

Include Advertised projects? District: All Districts

Select Projects: 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(1)S	XY1L	SouthWest	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	1QTR unk	MIKE ANDAZOLA 602-712-7639	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	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	T0002	AVN-Q(223)T	UF1N	Central	SYSTEM ENHANCEMENT (TRAFFIC MGMT AND ENGINEERING)		\$192	17	1st qtr	DAVID WOSTENBERG 602-712-9873	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 602-712-9873	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 602-712-9873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	FTL17-010C	SL632	STP - PLS-Q(203)T	DR1J	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)S	SL1J	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

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 menu bar includes File, Edit, View, Favorites, Tools, and Help. The toolbar shows icons for a star, a document, and a folder, with text labels: "Welcome to CGI Advanta...", "Main page - Lansweeper", and "REPOSITORY XPLOER".

The main content area has a light blue background and contains the following filters:

- Select Beginning Fiscal Year:** A dropdown menu with "2017" selected.
- Select the Quarter to show:** A dropdown menu with "All" selected. The menu is open, showing options: "All", "1st Qtr", "2nd Qtr", "3rd Qtr", "4th Qtr", and "Unknown".
- Include Advertised projects?:** A checkbox that is currently unchecked.
- Select Projects:** A text input field that is empty.
- Please choose the Project Delivery Method:** A dropdown menu with "All Projects" selected.

At the bottom of the filter section, there is a navigation bar with the following elements:

- Navigation icons: back, forward, first, last, and a search icon.
- A text box showing "1 of 3".
- A dropdown menu showing "100%".
- A text box for "Find" and a "Next" button.

Below the navigation bar, the report title is displayed: "Statewide Status Report - FY2017 - All Develop". Below the title, the date "As of 6/12/2017" is shown.

At the bottom of the screenshot, a table header is visible with the following columns:

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

MODULE 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

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

Find | Next | 100% |

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	MB1N	Safford	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	1QTR unk	KEVIN ROBERTSON 602-712-2133	Statewide	In-House	JEFF ROSS
2	95	154.9	YU			H8512	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	U1N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8568	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SH245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025537C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORGE VASQUEZ 602-712-6518	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 602-712-8872	LPA	Consultant	MARK HOLT
6	0000	AVN	MA	MAG	AVN16-409	T0036	STP - AVN-Q(244)T	UQ1N	Central	MCDOWELL RD, DYSART - AVONDALE BLVD	INSTALL FIBER COMMUNICATIONS BACKBONE	STP	\$682	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAXLER
7	0000	BKY	MA	MAG	BKY14-403	SH634	BKY-Q(121)T	CF1N	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-Q(208)T	BY1N	Central	SIGN INVENTORY MGMT SYS / SIGN UPGRADE, GOODYEAR	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-Q(203)T	AB1L	NorthEast	WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	STP	\$696	17	1st qtr	ADRIAN N. LEON 602-712-6543	LPA	Consultant	LEE MAXLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	ENHENSBERG - COME 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		14K10	H7686	STP - 010-D(206)K	SL11	SouthCentral	SR R7 - TOWN OF PICHAGO	WIDEN TO 6 LANES	STP	\$109,000	17	4th qtr	TROY SUGLIOTT 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 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:

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
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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 Projects Only Advertised No Advertised

Include Advertised projects? All Projects

Select Projects: All Projects

Please choose the Project Delivery Method: All Projects

District: All Districts

Include LPA projects? Show All Projects

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 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		\$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	U11N	Central	VAN BUREN ST, AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	1QTR unk	ROBERT KNIGHTEN 602-712-8562	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 602-712-6516	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(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	PTL17-010C	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	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	NH	\$1,800	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	SL11	SouthCentral	SR 87 - TOWN OF PICACHO	WIDEN TO 6 LANE	STP	\$109,000	17	4th qtr	TROY SIFU 172 602-712-2111	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 Poi". The main content area is a form for generating a report. It contains 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 (unchecked).
- Select Projects:** A dropdown menu with "All Development" selected.
- Please choose the Project Delivery Method:** A dropdown menu with "All Projects" selected.

At the bottom of the form, there is a navigation bar with the following elements:

- Navigation icons: back, forward, first, last, and search.
- Page indicator: "1 of 3".
- Zoom level: "100%".
- Search bar: "Find | Next".
- Additional icons: print, refresh, and a red "X" icon.

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 LPA only Statewide and Urban

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

Please choose the Project Delivery Method: All Projects

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				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 602-712-7629	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		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		SH807	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 602-712-5622	LPA	Consultant	LEE MAKLER
10	10	2.0	LA				H8912	NH - O10-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 - O10-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

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 OTR
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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 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 602-712-7628	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406		SL738	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	PHX	MA				SB245	PHX-O(249)A	WY1N	Central	27TH AVE/ THOMAS, @ BNSF DOT 0254306-025617C	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	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-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 602-712-3133	Statewide	In-House	JEFF ROSS
11	10	209.6	PN			14510	H7696	STP -D10-D(205)S	5X1J	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 Select the COG or MPO: 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.)

Statewide Status Report As of 6/12/2017

1 of 3 100%

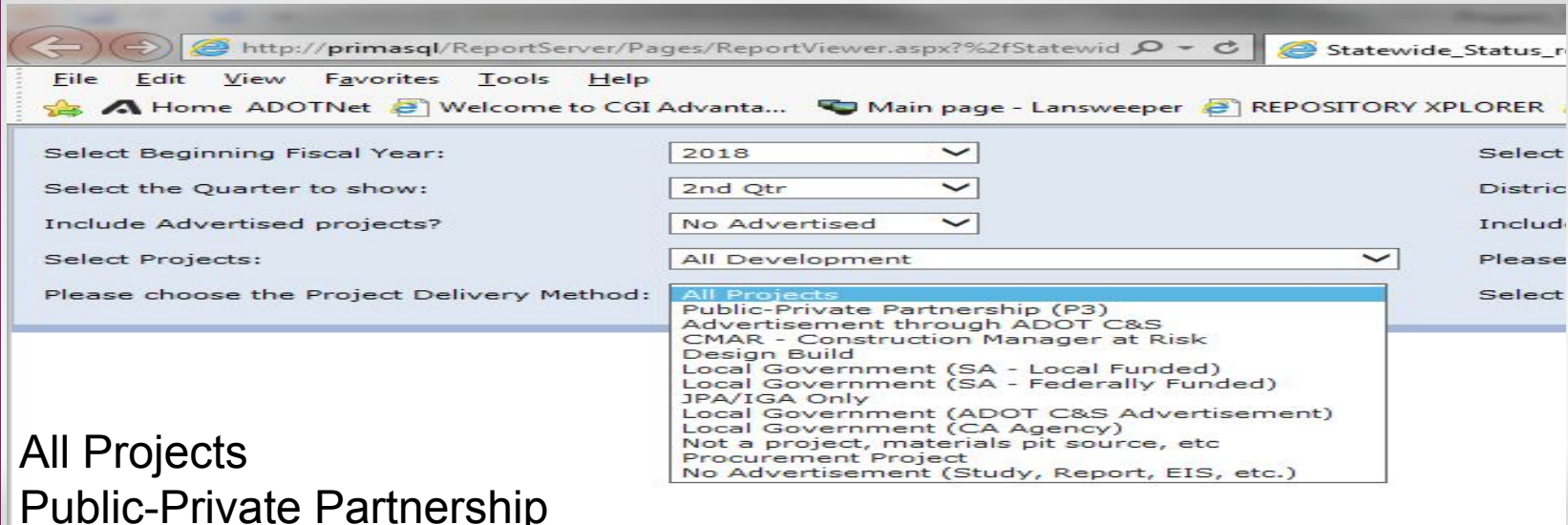
Statewide Status Report - No Advertised

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(J)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	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	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	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 602-712-4642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	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	209.6	PN		14510	H7696	STP - 010-DI20516	SL1J	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 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's address bar also shows "Statewide_Status_r". The page has a menu bar with "File", "Edit", "View", "Favorites", "Tools", and "Help". Below the menu bar is a toolbar with icons for "Home", "ADOTNet", "Welcome to CGI Advanta...", "Main page - Lansweeper", and "REPOSITORY XPLOER". The main content area is a form with several dropdown menus and a list box. The form includes 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 "Please choose the Project Delivery Method" dropdown menu is open, showing a list of 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	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	MIKE ANDAZOLA 602-712-7623	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	ROBERT KNIGHTEN 602-712-8562	LPA	Consultant	MARK HOLT
4	0000	PHX	MA			SR245	PHX-O(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0254300-025637C	DESIGN FOR RAIL SAFETY PROJECT	\$157	17	JORGE VASQUEZ 602-712-5516	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	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	\$882	17	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	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	DAVID WOSTENBERG 602-712-8873	LPA	Consultant	MARK HOLT
9	0000	PLS	NA	NACOG	PTL17-010C	SL632	STP - PLS-O(203)T	AS1J	NorthEast	WOODLAND ROAD, NAVAJO LANE - SETTLERS LANE	CONSTRUCT SIDEWALK	\$896	17	ADRIAN N. LEON 602-712-5642	LPA	Consultant	LEE MAKLER
10	10	2.0	LA			H8512	NH - 010-A(230)T	XL1N	Yuma	EHRNBERG - DOME ROCK RD	AC SPOT REPAIR	\$1,800	17	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	209.6	PN		14510	H7696	STP - 010-D(205)R	SL11	SouthCentral	SR 87 - TOMAHAWK BLVD	WIDEN TO 6 LANE	\$109,000	17	TROY SIEG 177 602-712-7711	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 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	BUDGET	YEAR	STATUS	CONTACT
Local	BAUMKIRCHNER RD TO BISBEE ROUNDABOUT	DESIGN PAVEMENT PRESERVATION	STP	\$0	17	!QTR unk	KEVIN RO 3131
West	BUCKSKIN MOUNTAIN STATE PARK	PARK RENOVATION		\$0	17	!QTR unk	MIKE ANC 7629
Local	VAN BUREN ST; AF RIVER - 113TH AVE, AVONDALE	CONSTRUCT MULTI USE PATH		\$2,184	17	!QTR unk	ROBERT K 8569
Local	27TH AVE/ THOMAS, @ BNSF DOT 025430G-025617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	!QTR unk	JORGE VA 6616
Local	SIGN MANAGEMENT	SYSTEM ENHANCEMENT (TRAFFIC		\$192	17	1st ntr	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 View Report

Select the Quarter to show: All District: All Districts

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

Select Projects: All Development Please select a Project Manager: A1

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 Advertized

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	DESH	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	PAR	17	1QTR unk	MIKE ANDAZOLA 602-712-2629	Statewide	Consultant	JEFF ROSS
3	0000	AVN	MA	MAG	AVN17-406	SL788	AVN-Q(221)T	U1N	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			88245	PHX-Q(249)A	WY1N	Central	27TH AVE/THOMAS, @ BNSF DOT 0214306-021617C	DESH	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	SIGN MANAGEMENT SYSTEM/UPGRADE AVONDALE	SYST MGN	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	UQ1N	Central	MCDOWELL RD; DYSART - AVONDALE BLVD	DESH	17	1st qtr	MATT BONDY 602-712-6961	LPA	Consultant	LEE MAXLER
7	0000	BKY	MA	MAG	BKY14-403	SH633	BKY-Q(212)T	CF1N	Central	SIGN MANAGEMENT SYSTEM/SIGN UPGRADE, BUCKEYE	DESH	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	DESH	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 - SETTLERS LANE	DESH	17	1st qtr	ADRIAN N. LEON 602-712-3131	LPA	Consultant	LEE MAXLER
10	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHRENBERG - DOME ROCK RD	AC SPOT REPAIR	17	4th qtr	KEVIN ROBERTSON 602-712-3131	Statewide	In-House	JEFF ROSS
11	10	309.6	PN		14810	H7666	STP - 010-D(305)K	SK1J	SouthCentral	SR 87 - TOWN OF PISCAGO WIDEN TO 6 LANE	STP	17	4th qtr	TRACY SHERIFF 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: 2016

District: All Districts

Include LPA projects? Show All Projects

Please select a Project Manager: All

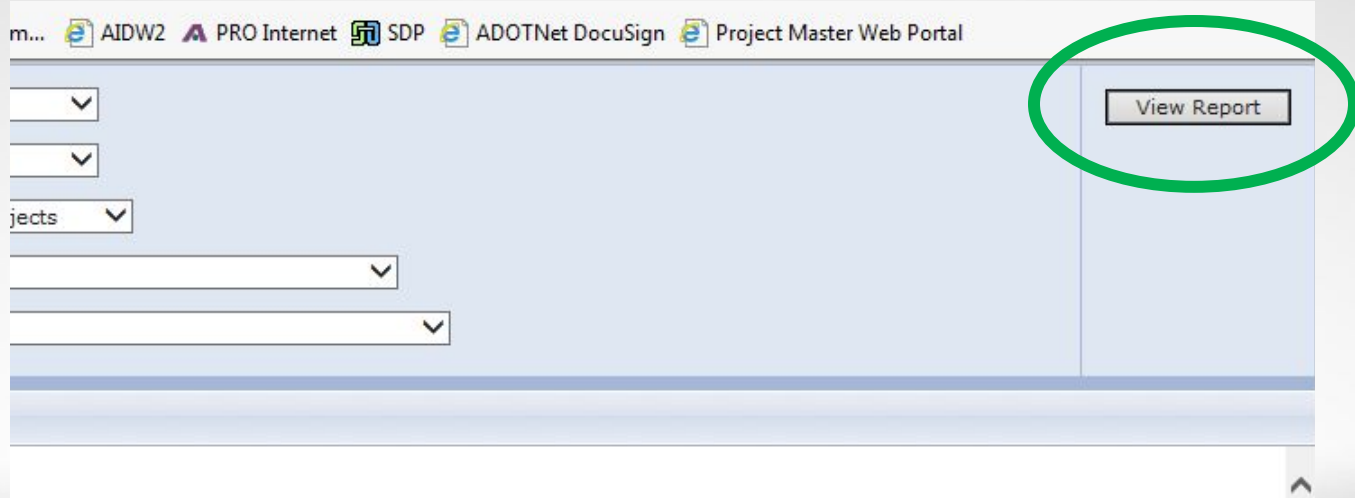
Select the COG or MPO:

Development - No Advertised

CPSID	DISTRICT	LOCATION					
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
UQ1N	Central	MCDOWELL RD; DYSART -	INSTALL FIBER COMMUNICATIONS	STP		5882	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

http://iprimas/ReportServer/Reports/ReportViewer.aspx?%2FStatewide_Sys_plan_status_report%2FStatewide_Status_report_EXCEL&rsCommand=...< Statewide_Status_report_EX...		File Edit View Favorites Tools Help		Welcome to CGI Advantage... Main page - Laneswager REPOSITORY EXPLORER MRS-VIS Portal Login Google ADOT Freeway Management... ADV2 PRO Internet SGP ADOTNetDocuSign Project Master Web Portal		14 1 100% Print / Print / 100% Print / Print / 100%		Statewide Status Report - FY2017 - All Development - Not Advertised		As of 6/13/2017																																																																																																																																																																																																																																																																																																																																																																																																																																					
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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: 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	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			F0147	NHPP - 888-A(216)T	JX10 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

Export Button

- 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 3: PROJECT MANAGER RESPONSIBILITIES AND MEETING ADDITIONAL FEDERAL REQUIREMENTS

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

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	\$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-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 Q25-8305-Q25617C	DESIGN FOR RAIL SAFETY PROJECT		\$157	17	1QTR unk	JORG VASQUEZ 602-712-6616	LPA	Consultant	MARK HOLT
5	10	2.0	LA			H8912	NH - 010-A(230)T	XL1N	Yuma	EHNBERG - 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	H7686	STP - 010-D(205)S	SX1J	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 602-712-8403	Statewide	Consultant	ART MAGANA
8	17	200.5	MA			F0133	017-A-NFA	IA1Q	Phoenix	I-10 - SR 103L	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			F0158	060-C(215)T	KC1Q	Central	US 60 AT VAL VISTA	PUMP STATION REHABILITATION		\$2,540	17	4th qtr	JOSHUA 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 602-712-6652	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 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 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

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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 defi 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. Dates for the clearances come directly from Workfront.

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