



TRACKING TABLE (Updated on 12-15, 2022)

| Tracking # | Description of Request | Reference Document | Specific Reference                                             | Date Committee Reviewed Request | Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H) | Reason Not Approved / or Approval MOD | Priority (1, 2, 3) | Does Request Affect The Design Or Bidding (Y/N) | FHWA Approval Required Y/N | Subcommittee Assigned   | Current Date Subcommittee To Complete By | Date Committee Approves Standard | Date Submitted to FHWA for Approval | Date of FHWA Approval |
|------------|------------------------|--------------------|----------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------|-------------------------------------------------|----------------------------|-------------------------|------------------------------------------|----------------------------------|-------------------------------------|-----------------------|
| 22-0028    | New                    | Stored Spec        | ARS 35-394                                                     | Dec-15-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Contract Administration | Feb-16-2023                              |                                  |                                     |                       |
| 22-0027    | New                    | Standard Spec      | 1011-8.01                                                      | Nov-17-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials               | Feb-16-2023                              |                                  |                                     |                       |
| 22-0026    | New                    | Stored Spec        | 409 AGGR                                                       | Oct-20-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials               | Mar-16-2023                              |                                  |                                     |                       |
| 22-0025    | New                    | Standard Drawings  | SD 1.10-1 & SD 1.11-1                                          | Oct-26-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Bridge                  | Feb-16-2023                              |                                  |                                     |                       |
| 22-0023    | New                    | Stored Spec        | 601-602 EPOXSEAL<br>601-603 MTHSEAL                            | Sep-15-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Bridge                  | Dec-15-2022                              | Dec-15-2022                      | Dec-16-2022                         |                       |
| 22-0022    | New                    | Stored Spec        | 107.12F                                                        | Sep-15-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Contract Administration | Mar-16-2023                              |                                  |                                     |                       |
| 22-0021    | New                    | Standard Spec      | 107.12                                                         | Sep-15-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Contract Administration | Mar-16-2023                              |                                  |                                     |                       |
| 22-0018    | New                    | Standard Spec      | 401-4.02<br>402-4<br>ARIZ 801b<br>ARIZ 829a<br>PCCP Smoothness | Aug-18-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials & Roadway     | Nov-17-2022<br>Jun-15-2023               |                                  |                                     |                       |

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| 22-0017    | New                    | Stored Spec        | Jack & Bore pipe 500     | Aug-18-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Roadway                           | Nov-17-2022<br>Jul-20-2023                |                                  |                                     |                       |
| 22-0016    | New                    | Stored Spec        | 106 DMAT                 | Jul-21-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Contract Administration           | Oct-20-2022                               |                                  |                                     |                       |
| 22-0014    | New                    | Standard Spec      | 209-4 Furnish Water      | Jul-21-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Roadway & Contract Administration | Oct-20-2022<br>Nov-17-2022<br>Feb-16-2023 |                                  |                                     |                       |
| 22-0012    | New                    | Standard Spec      | Modify 609 Drilled Shaft | Jun-16-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Bridge                            | Dec-15-2022                               |                                  |                                     |                       |
| 22-0010    | New                    | Standard Spec      | 415, 416 & 417           | Apr-21-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials                         | Dec-15-2022                               |                                  |                                     |                       |
| 22-0004    | New                    | Standard Spec      | 1006 Potable PCC Plant   | Mar-17-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials                         | Jul-21-2022<br>Sep-15-2022<br>Jul-20-2023 |                                  |                                     |                       |
| 22-0003    | New                    | Standard Spec      | 1006 601 Spec            | Mar-17-2022                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials                         | Oct-20-2022                               |                                  |                                     |                       |
| 21-0038    | Revision               | Standard Spec      | 1015                     | Dec-16-2021                     | Y                                                                                                                                         | N/A                                   | 3                  | Y                                               | Y                          | Materials                         | Jul-21-2022<br>Dec-15-2022                |                                  |                                     |                       |

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| 21-0037    | New                    | Standard DRWG             | Base Plate Adaptor                | Dec-16-2021                     | Y                                                                                                                                         | N/A                                                                                                                                                               | 3                  | Y                                               | Y                          | Traffic & Bridge        | May-19-2022<br>Sep-15-2022<br>Jan-19-2023                                                                                                                         |                                  |                                                                                                                                                                                                                                  |                       |
| 21-0020    | New                    | Specifications            | 710 SMWZ                          | May-20-2021                     | Y                                                                                                                                         | N/A                                                                                                                                                               | 3                  | Y                                               | Y                          | Traffic                 | May-19-2022<br>Sep-15-2022<br>Dec-15-2022                                                                                                                         |                                  |                                                                                                                                                                                                                                  |                       |
| 21-0013    | New                    | Specifications & Standard | Precast Culvert                   | May-20-2021                     | Y                                                                                                                                         | N/A                                                                                                                                                               | 3                  | Y                                               | Y                          | Bridge                  | Dec-16-2021<br>May-19-2022<br>Jan-19-2023                                                                                                                         |                                  |                                                                                                                                                                                                                                  |                       |
| 21-0012    | New                    | Specifications            | 1001                              | Apr-15-2021                     | Y                                                                                                                                         | N/A                                                                                                                                                               | 3                  | Y                                               | Y                          | Materials               | Dec-16-2021<br>Jun-16-2022<br>Oct-20-2022                                                                                                                         |                                  |                                                                                                                                                                                                                                  |                       |
| 21-0001    | New                    | Std. DRWG C6              | 701 Temp Rumble Strip             | Jan-21-2021                     | Y                                                                                                                                         | N/A                                                                                                                                                               | 3                  | Y                                               | Y                          | Traffic                 | Jun-17-2021<br>Jul-15-2021<br>Dec-16-2021<br>Apr-21-2022<br>Aug-18-2022<br>Oct-20-2022<br>Nov-17-2022<br>Jan-19-2023                                              |                                  |                                                                                                                                                                                                                                  |                       |
| 19-0041    | New                    | Specification             | Navaho                            | Nov-21-2019                     | H<br>INDEFINITLY AS OF JAN.20, 2022 STD. COMMT. MEETING                                                                                   | The subcommittee Chair will discuss this item with AG's Office and will report the update and request for an extension on Feb 18, 2021 Std. Commt. Mtng.          | 3                  | Y                                               | Y                          | Contract Administration | Jul-16-2020<br>Aug-19-2021<br>Jan-20-2022<br>Nov-17-2022<br>Jun-15-2023                                                                                           | Feb-20-2022                      | Feb-24-2020<br>FHWA requested more modification to the original submittal<br><b>HOLD INDEFINITLY AS OF JAN. 20, 2022 STD. COMMT. MEETING</b><br><br><b>Bill &amp; Shiva will provide an update on June 2023 Std Comt meeting</b> |                       |
| 17-0030    | Revision               | Standard Specifications   | 104.04, 105.15, 105.18 and 105.20 | Sep-21-2017                     | Hold                                                                                                                                      | Subcommittee will create a task force under direction from the State Engineer's Office to revise the specifications and develop the next actions and time frames. | 2                  | Y                                               | Y                          | Contract Administration | April-15-2021<br>The update of this item depends on the progress of construction bullton<br><br>A new update will be provided on August 18, 2022 Std. Comt. Mtng. | Aug-18-2022<br>Oct-20-2022       |                                                                                                                                                                                                                                  |                       |