

HOLBROOK DISTRICT

Active Project Status Report - Design

MAY 2012

DATA DATE: 04/27/2012



**Arizona Department of Transportation
Intermodal Transportation Division
Program & Project Management**

<http://www.azdot.gov/Highways/ppms/>

**ARIZONA DEPARTMENT OF TRANSPORTATION
INTERMODAL TRANSPORTATION DIVISION
HIGHWAYS
MAY 2012**

**TO: ALL USERS OF THE ACTIVE PROJECT STATUS REPORT.
FROM: PROGRAM AND PROJECT MANAGEMENT SECTION (PPMS)**

The contents of this report for this month (Data Date: 04/27/2012) are as follows:

- Projects Added
- Projects Deleted
- Projects Rescheduled
- Design Projects without Construction
- Projects which Failed to Advertise

The main body of the report. This section contains projects arranged by "Bid Ready" date. Planned Bid Advertisement date is noted above the comments for each project. The projects without customized schedules are listed as "Projects in the Process of Being Scheduled." Projects that are to be constructed by other agencies are listed in the section that follows.

Index This section is sorted by route and beginning mile post.

If you need further assistance, have any questions, comments or concerns, please feel free to call us at: (602) 712-8579.
E-Mail us at: PPMS_PPMS@azdot.gov

PROGRAM AND PROJECT MANAGEMENT TEAM

This information is also available on ADOT's Internet @:

<http://www.azdot.gov/Highways/ppms/>

PUBLISHED DATE: 05/10/2012

ACTIVE PROJECT STATUS REPORT GLOSSARY

“A/C” Actual or Current. If a date appears in the report with an “A” to its right, the date is an actual date. If an “A” is not present, then the date is the current working view.

Bid Ready- Bid package ready date (Normally, at least 1 month prior to the planned advertisement date)

County Abbreviations:

AP	Apache	GH	Graham	MO	Mohave	SC	Santa Cruz
CH	Cochise	GI	Gila	NA	Navajo	SW	Statewide
CN	Coconino	LA	La Paz	PM	Pima	YU	Yuma
GE	Greenlee	MA	Maricopa	PN	Pinal	YV	Yavapai

COG -	Council of Governments
CPS ID -	Four-character key field used by the critical path scheduling system to identify a project
Data Date -	Reflects the status of activities and PRB actions as of the date. Bid Advertisements are as of the end of the month.
Date PRB Shifted -	Month and year in which the project was last moved (mm/yy) Date is shown below the 'Bid Shift Arrow'
Env Clr -	Environmental Clearance
IGA -	InterGovernmental Agreement
JPA -	Joint Project Agreement
Kick-off -	Project Kick-off team meeting
Map/Srv -	Mapping and Survey

ACTIVE PROJECT STATUS REPORT
GLOSSARY
(continued)

MP / BMP -	Mile Post / Beginning Mile Post
OSD -	Optimum Start for Design. This is the latest date on which the design process should begin.
PDC -	Pre-Design Completion
Planned B/A -	Planned Bid Award Date
Planned St I – IV	Planned dates for design stages I through IV as determined by the original customized schedule dates.
Program Cost -	The programmed project cost in dollars including construction engineering.
R/W Clr -	Right-of-Way Clearance
RTE -	Route
T/C pl -	Traffic Control Plans complete
TBD -	To Be Determined
U/R Clr -	Utilities and Railroad Clearance
Val Analysis -	Value Analysis
X->Y	X – The number of times the project has moved since its original inclusion in the 5-Year Program. Y – The number of months the project has moved from the original schedule date.

Resource Allocation Categories

100 - SYSTEM PRESERVATION

110 - PAVEMENT PRESERVATION

111.00 - PAVEMENT PRESERVATION - STATEWIDE
113.00 - PREVENTATIVE SURFACE TREATMENTS
112.00 - MINOR PAVEMENT PRESERVATION - STATEWIDE
114.00 - MAG REGIONWIDE RUBBERIZED ASPHALT

120 - BRIDGE PRESERVATION

121.00 - EMERGENCY BRIDGE REPAIR
122.00 - BRIDGE REPAIR
123.00 - BRIDGE SCOUR PROTECTION
124.00 - BRIDGE SEISMIC RETROFIT
126.00 - BRIDGE INSPECTION & INVENTORY
125.00 - BRIDGE REPLACEMENT & REHABILITATION
125.90 - BRIDGE REPLACEMENT & REHABILITATION (LOCAL PROJECTS)

130 - SAFETY PROGRAM

135.00 - GOVERNOR'S OFFICE OF HIGHWAY SAFETY
131.00 - BLUNT END GUARDRAIL REPLACEMENT
132.00 - HIGHWAY SAFETY IMPROVEMENT PROGRAM
134.00 - HIGHWAY RAIL CROSSINGS
133.00 - SLOPE MANAGEMENT PROGRAM
132.01 - HIGH RISK RURAL ROADS
132.02 - RAILWAY HIGHWAY CROSSING
132.90 - HIGHWAY SAFETY IMPROVEMENT PROGRAM (LOCAL PROJECTS)

140 - PUBLIC TRANSIT

141.00 - FLEX FUNDS, ELDERLY & DISABLED
142.00 - FLEX FUNDS, RURAL & URBAN

150 - ROADSIDE FACILITIES

153.00 - REST AREA PRESERVATION
151.00 - REST AREA REHABILITATION
152.00 - LANDSCAPING REHABILITATION

160 - OPERATIONAL FACILITIES

161.00 - SIGNAL WAREHOUSE & RPMS
163.00 - MECHANICAL, HARDWARE, SOFTWARE REPLACEMENT
164.00 - SIGN REHABILITATION
165.00 - EMERGENCY REPAIR PROJECTS
162.00 - PORT OF ENTRY
166.00 - MAINTENANCE (LANDSCAPE, LITTER & SWEEP)
162.02 - COORDINATED BORDER INFRASTRUCTURE
162.01 - PORTS OF ENTRY

200 - SYSTEM MANAGEMENT

210 - DEVELOPMENT SUPPORT

211.00 - DESIGN SUPPORT
212.00 - UTILITIES SUPPORT
214.00 - ENVIRONMENTAL SUPPORT
215.00 - PLANNING SUPPORT
217.00 - CONTRACT AUDITING
218.00 - SCHEDULING SUPPORT
213.00 - RIGHT OF WAY SUPPORT
216.00 - BRIDGE SUPPORT
211.01 - ENGINEERING TECHNICAL GROUP - STATEWIDE
211.02 - ROADWAY GROUP - STATEWIDE
211.03 - TRAFFIC GROUP - STATEWIDE
211.04 - MATERIALS GROUP - STATEWIDE
211.05 - PROJECT MANAGEMENT - STATEWIDE
211.06 - SCOPING - STATEWIDE
211.07 - DISTRICT MINOR PROJECTS - STATEWIDE
214.01 - HAZARDOUS MATERIAL - STATEWIDE
214.02 - ENVIRONMENTAL - ARCHAEOLOGICAL
214.03 - PUBLIC HEARINGS - STATEWIDE
214.04 - ENVIRONMENTAL - STATEWIDE (ON-CALL)
214.05 - ENVIRONMENTAL - STATEWIDE (ARCHAEOLOGICAL STUDIES)
212.01 - UTILITY RELOCATION - STATEWIDE
213.01 - R/W PLANS - STATEWIDE
215.01 - MATCH FOR FEDERAL FUNDS - STATEWIDE
214.06 - STORM WATER PROTECTION
215.02 - FRAMEWORK STUDIES
214.07 - SYSTEM MANAGEMENT

220 - OPERATING SUPPORT

221.00 - CIVIL RIGHTS OFFICE - TRAINING
223.00 - OUTDOOR ADVERTISING CONTROL
224.00 - PUBLIC INVOLVEMENT SUPPORT
226.00 - SIB CAPITALIZATION
227.00 - RISK MANAGEMENT INDEMNIFICATION
228.00 - PROFESSIONAL AND OUTSIDE SERVICES
222.00 - WORK ZONE SAFETY
225.00 - PRIVATIZATION SUPPORT
229.00 - PARTNERING SUPPORT
221.01 - TRAINING, ITD TECHNICAL - STATEWIDE
221.02 - TRAINING, NHI - STATEWIDE

230 - PROGRAM OPERATING CONTINGENCIES

236.00 - FEDERAL TAX EVASION PROGRAM
231.00 - DESIGN MODIFICATIONS CONTINGENCY
232.00 - GENERAL CONTINGENCY
233.00 - EMERGENCY PROJECTS CONTINGENCY
234.00 - PROGRAM COST ADJUSTMENTS CONTINGENCY
235.00 - RIGHT OF WAY ACQUISITION CONTINGENCY
237.00 - ROADSIDE FACILITIES SUPPORT

300 - SYSTEM IMPROVEMENTS

310 - MINOR CAPACITY/OPERATIONAL SPOT IMPROVEMENTS

311.00 - DISTRICT MINOR PROJECTS
312.00 - TRAFFIC SIGNALS
313.00 - DISTRICT FORCE ACCOUNT

320 - ROADSIDE FACILITIES IMPROVEMENTS

326.00 - NATIONAL RECREATIONAL TRAILS
321.00 - STATE PARKS ROADS
322.00 - NEW REST AREAS
323.00 - NEW LANDSCAPING
324.00 - SCENIC, HISTORIC & TOURIST SIGNS
325.00 - ENHANCEMENT PROJECTS - STATEWIDE
325.01 - CONTINGENCY (ADOT PROJECTS OF OPPORTUNITY)
325.02 - ENHANCEMENT PROJECTS - STATEWIDE
325.03 - ENHANCEMENT PROJECTS - LOCAL GOVERNMENT
326.01 - RECREATIONAL TRAILS PROGRAM - STATE PARK MATCH
327.00 - SAFE ROUTES TO SCHOOL
328.00 - NEW PORT OF ENTRY
329.00 - OFF-HIGHWAY IMPROVEMENT

330 - MAJOR CAPACITY/OPERATIONAL SPOT IMPROVEMENTS

331.00 - SPOT CAPACITY AND OPERATIONAL IMPROVEMENTS
332.00 - TRAFFIC INTERCHANGE PROGRAM
333.00 - CLIMBING/PASSING LANE PROGRAM
334.00 - ROUTE TURNBACK PROJECTS
335.00 - ITS PROGRAM
335.01 - RURAL ITS - STATEWIDE
335.02 - RURAL ITS - STATEWIDE (PRESERVATION)
336.00 - ROADSIDE IMPROVEMENTS

340 - CORRIDOR IMPROVEMENTS

341.00 - RURAL CORRIDOR RECONSTRUCTION
342.00 - URBAN CORRIDOR RECONSTRUCTION
343.00 - RIGHT OF WAY - ACCESS CONTROL
344.00 - SAFETY MANAGEMENT SYSTEM
345.00 - FREEWAY SERVICE PATROLS
346.00 - PARK AND RIDE CONSTRUCTION/IMPROVEMENTS
342.01 - PAG REGIONWIDE

350 - HIGH PRIORITY PROJECTS

351.00 - HIGH PRIORITY PROJECTS

FY 2012
HOLBROOK DISTRICT ADVERTISED PROJECTS

RESOURCE CODE #S	CPSID	RTE	CO	MP	TRACS	PROJECT NAME TYPE OF WORK	ACTUAL BID DATE	PROGRAM COST (K)
111	KF1L	40B	NA	284.9	H831601C	WEST URBAN BOUNDRY TO SR 77 PAVEMENT PRESERVATION	03/01/2012	\$905
111	MT1J	77	NA	395.0	H765701C	JCT I-40 - NAVAJO NATION BOUNDRY (NB & SB) R&R 3" AC & FR	02/15/2012	\$6,000
111	MU1J	87	NA	346.0	H765601C	MP 346 TO MP 364 R&R 3" AC & FR	02/01/2012	\$9,000
111	IY1L	87	NA	368.0	H831701C	DRAW TO TES TOH WASH PAVEMENT PRESERVATION (ACFC)	05/09/2012	\$1,800
111	MZ1L	191	AP	448.3	H838701C	CHINLE TO MANY FARMS PAVEMENT PRESERVATION (DBL CHIP SEAL)	04/04/2012	\$1,100
125	ZY1H	40	NA	300.1	H700801C	LITHODENDRON WASH BRIDGES (STR #S 539-542,2057) SCOUR RETROFIT	09/20/2011	\$15,800
165	HX1L	40	AP	323.1	H831101C	CRAZY CREEK BRIDGE EB #674 STORM DAMAGE REPAIR	04/03/2012	\$255
312	KA1G	191	AP	446.7	HX12001C	US 191 AT IR 102 CONSTRUCT TRAFFIC SIGNAL	10/07/2011	\$225

PROJECTS ADDED THIS MONTH

CPSID:	PROJECT NUMBER:	PROJECT NAME:		PROJECT COST:
RTE:	CO:	MP:	TYPE OF WORK:	(in thousands)
TRACS:		PROJECT MANAGER:	COMMENTS:	BID READY:

SJ1K		HOLBROOK - SUN VALLEY	PROJECT ADDED BY THE	\$320	DESIGN FY 12
40	NA	290.2	PRB.		
		H			
		DESIGN PAVEMENT PRESERVATION			
		PROJ MGR: GALASKA PH: 712-7989			

O11L	STP -S40-A(200)A	ADOT LANE TO WINSLOW SPUR RR OVERPASS	PROJECT ADDED BY THE	\$600	MAY 12
40S	NA	0.0	PRB.		
		H			
		PAVEMENT PRESERVATION (AC + DBL CHIP SEAL)			
		PROJ MGR: MIAN PH: 712-4061			

AE1K		CROSS CANYON - SUMMIT	PROJECT ADDED BY THE	\$320	DESIGN FY 12
264	AP	459.0	PRB.		
		H			
		DESIGN PAVEMENT PRESERVATION			
		PROJ MGR: FRIEKH PH: 712-8553			

PROJECTS RESCHEDULED THIS MONTH

CPSID:	PROJECT NUMBER	PROJECT NAME:	TYPE OF WORK:	PROJECT MANAGER:	COMMENTS:	BID READY: <u>RESCHEDULED:</u>	FROM:	TO:
IY1L	STP -087-D(202)A	DRAW TO TES TOH WASH	PAVEMENT PRESERVATION (ACFC)	PROJ MGR: MIAN PH: 712-4061	PROJECT ADVERTISED FOR BID.		FEB 12	APR 12
87	NA 368.0 H831701C							
H	\$1,800							

* NOTE~ Bid Ready dates can remain the same, while the Bid Advertisement dates change.

DESIGN WITHOUT CORRESPONDING CONSTRUCTION

CPS ID:	PROJECT NUMBER:				PROJECT NAME:	COMMENTS:	<i>FUNDING START</i>
	RTE:	CO:	MP:	TRACS:	TYPE OF WORK:		FISCAL YEAR:
	DIST	DESIGN	BUDGET:	PROJECT MANAGER:			
SJ1K	40	NA	290.2	H8131S1D	HOLBROOK - SUN VALLEY DESIGN PAVEMENT PRESERVATION PROJ MGR: GALASKA PH: 712-7989	PROJECT ADDED BY THE PRB.	2012
QQ1K	40	AP	358.5	H8141S1D	LUPTON TI DCR AND ENVIRONMENTAL STUDIES PROJ MGR: WALLACE PH: 928-779-7580		2014
AE1K	264	AP	459.0		CROSS CANYON - SUMMIT DESIGN PAVEMENT PRESERVATION PROJ MGR: FRIEKH PH: 712-8553	PROJECT ADDED BY THE PRB.	2012

ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRAM AND PROJECT MANAGEMENT SECTION
ACTIVE PROJECT STATUS REPORT - DESIGN

CPSID:	PROJECT NAME:	PROGRAM COST:	PROJECT	COMMENTS ON FOREST, COE, BLM, IGA
TRACS #:	TYPE OF WORK:	RESOURCE CODES:	MANAGER:	AND TRIBAL CLEARANCES / APPROVAL
ROUTE: CO: MP: DISTRICT: FEDERAL ID #:				GENERAL COMMENTS

HOLBROOK DISTRICT

BID ADVERTISEMENT: TBD 14

			EVELYN MA	WAITING FOR STATE PARK TO SUBMIT
A6SP	HOMOLOVI RUINS STATE PARK	\$1,025		PRIORITY LIST OF ALL STATE PARK
H717901C	CONSTRUCT ROAD	321	602-712-6660	PROJECTS.
87 NA	346.0 H			

BID ADVERTISEMENT: MAY 12

			MAFIZ MIAN	
IY1L	DRAW TO TES TOH WASH	\$1,800		
H831701C	PAVEMENT PRESERVATION (ACFC)	111	602-712-4061	
87 NA	368.0 H STP -087-D(202)			

BID ADVERTISEMENT: JUN 12

			GEORGE WALLACE	
QM1H	POTATO WASH	\$2,200		
H699901C	DRAINAGE IMPROVEMENT		928-779-7580	
98 NA	360.8 H 098-A(200)A			

BID ADVERTISEMENT: TBD 13

			GEORGE WALLACE	
RJ1C	JCT SR 564 - TSEGI, PH I	\$2,250		
H512001C	CONST DUAL PASSING LNS	333	928-779-7580	
160 NA	375.2 H			

BID ADVERTISEMENT: JUN 12

			GEORGE WALLACE	
UA1J	ANIDO WASH	\$375		
H771301C	BOX CULVERT EXTENSION/DRAINAGE IMPROVEMENTS		928-779-7580	
160 AP	455.0 H STP -160-B(203)			

BID ADVERTISEMENT: TBD 12

			ORLANDO JEREZ	STG 4 = \$24.4M. NAVAJO R/W ACQ
LV1C	NAHATA' DZIL ROAD - SANDERS TI	\$16,782		UNDERWAY. NEED ALLOTTEES APPROVAL
H436001C	RECONSTRUCT 3 BRIDGES AND RDWY	331	602-712-7187	TO ACCESS LAND FOR DATA RECOVERY &
191 AP	367.0 H			FOR SOME OF THE NEEDED NAVAJO R/W.
				NEED UTILITY POTHOLING.

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ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRAM & PROJECT MANAGEMNET SECTION
INDEX SORTED BY ROUTE AND MILEPOST

CPS ID	RTE	CO	MP	TRACS #	PROJECT #	PROJECT NAME	TYPE OF WORK	BID READY	FISCAL YR
H									
SJ1K	40	NA	290.2			HOLBROOK - SUN VALLEY	DESIGN PAVEMENT PRESERVATION	DESIGN FY 12	2012
ZY1J	40	NA	303.1		IM -040-E(214)T	BIG LITHODENDRON-PETRIFIED FOREST NA	RR(5"TL; 3" PL) + FR FW	TBD FY 14	2014
ZY1D	40	AP	340.0	H552601C		SANDERS PORT OF ENTRY	RECONSTRUCT POE	TBD FY 15	2015
QQ1K	40	AP	358.5			LUPTON TI	DCR AND ENVIRONMENTAL STUDIES	TBD FY 14	2014
O11L	40S	NA	0.0	H841401C	STP -S40-A(200)A	ADOT LANE TO WINSLOW SPUR RR OVERPA	PAVEMENT PRESERVATION (AC + DBL C	MAY 12	2012
ZS1H	77	NA	366.5	H728601C		FIVE MILE DRAW BRIDGE #278	DECK REHABILITATION	JAN 13	2015
A6SP	87	NA	346.0	H717901C		HOMOLOVI RUINS STATE PARK	CONSTRUCT ROAD	TBD FY 14	2014
IY1L	87	NA	368.0	H831701C	STP -087-D(202)A	DRAW TO TES TOH WASH	PAVEMENT PRESERVATION (ACFC)	APR 12	2012
QM1H	98	NA	360.8	H699901C		POTATO WASH	DRAINAGE IMPROVEMENT	MAY 12	2012
RJ1C	160	NA	375.2	H512001C		JCT SR 564 - TSEGI, PH I	CONST DUAL PASSING LNS	TBD FY 13	2013
UA1J	160	AP	455.0	H771301C	STP -160-B(203)	ANIDO WASH	BOX CULVERT EXTENSION/DRAINAGE IM	MAY 12	2012
LV1C	191	AP	367.0	H436001C		NAHATA' DZIIL ROAD - SANDERS TI	RECONSTRUCT 3 BRIDGES AND RDWY	TBD FY 12	2012
EB1E	191	AP	446	H543801C		CHINLE SOUTH	ROADWAY WIDENING	TBD FY 13	2013
SK1K	191	AP	481.0	H813201C		ROUND ROCK - JCT. US 160	1/2" AR-ACFC	TBD FY 13	2013
SK1J	264	NA	374.2	H770401C		KYKOTSMOVI-ORAIBI WASH TRIBUTARY	DRAINAGE IMPROVEMENT	APR 12	2012
RV1K	264	AP	426.0	H812001C		STEAMBOAT - BURNSIDE	3" OL & AR-ACFC	FEB 13	2014
AE1K	264	AP	459.0	H786301C		CROSS CANYON - SUMMIT	DESIGN PAVEMENT PRESERVATION	DESIGN FY 12	2012

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