

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Date Committee Reviewed Request	Request Approved = (Y) Approved with Mod = (YMOD) Request Not Approved = (N) Request Withdrawn = (W) Request on Hold Pending Review = (H)	Reason Not Approved / or Approval MOD	Priority (1, 2, or 3)	Does Request Affect The Design Or Bidding (Y/N)	FHWA Approval Required Y/N	Subcommittee Assigned	Date Subcommittee To Complete By	Date Committee Approves Standard	Date Submitted to FHWA for Approval	Date of FHWA Approval
16-0001	Revision	Stored Specifications	415 AREP, 416 ACES, 416 ROLL and 417 SHRP	Jun-16-2016	Y	N/A	3	N	N	Materials	Aug-16-2016	Aug-16-2016	N/A	N/A
16-0002	Revision	Arizona Test Method	236d	Jun-16-2016	Y	N/A	3	N	N	Materials	Sep-13-2016	Sep-6-2016	N/A	N/A
16-0003	Revision	Policy and Procedures Directives Manual	PPD 16	Jun-16-2016	YMOD	N/A	3	N	N	Materials	Sep-13-2016	Sep-6-2016	N/A	N/A
16-0004	Revision	Policy and Procedures Directives Manual	PPD 9	Jun-16-2016	N									
16-0005	Revision	Policy and Procedures Directives Manual	PPD 17 and 24	Jun-16-2016	N	Const & Mat Group needs to evaluate the need for the PPD manual as written and how it should be used.								
16-0006	Revision	Arizona Test Method	212f	Jun-16-2016	Y	N/A	3	N	N	Materials	Sep-13-2016	Sep-2-2016	N/A	N/A
16-0007	Revision	Arizona Test Method	210c	Jun-16-2016	Y	N/A	2	N	N	Materials	Sep-13-2016	Sep-6-2016	N/A	N/A
16-0008	Revision	Policy and Procedures Directives Manual	Name Changes Throughout Document	Jun-16-2016	N	Const & Mat Group needs to evaluate the need for the PPD manual as written and how it should be used.								
16-0009	Revision	Arizona Test Method	318a	Jun-16-2016	Y	N/A	3	N	N	Materials	Sep-13-2016	Sep-6-2016	N/A	N/A
16-0010	Revision	Stored Specification	403ACHP	Jul-21-2016	Y	N/A	3	N	N	Materials	Oct-21-2016	Sep-6-2016	N/A	N/A
16-0011	Revision	Arizona Test Method	802	Jul-21-2016	Y	N/A	3	N	N	Materials	Feb-21-2017	Jan-9-2017	N/A	N/A
16-0012	Revision	Arizona Test Method	814	Jul-21-2016	Y	N/A	3	N	N	Materials	Jan-1-2017	Jan-1-2017	N/A	N/A
16-0013	Revision	Arizona Test Method	729	Jul-21-2016	W									
16-0014	Revision	Standard Specification	1011JMAT	Jul-21-2016	W									
16-0015	Revision	Arizona Test Method	227d	Jul-21-2016	Y	N/A	3	N	N	Materials	Sep-21-2016	Sep-6-2016	N/A	N/A
16-0016	Revision	Arizona Test Method	314c	Jul-21-2016	YMOD	Subcommittee will determine if AZ test method 314 can be eliminated and if so it will be eliminated.	3	N	N	Materials	Oct-21-2016	Sep-8-2016	N/A	N/A
16-0017	Revision	Standard Specifications	416 Marshall and 417 SHARP	Jul-21-2016	N	Subcommittee recommends not moving forward.					Apr-21-2017			
16-0018	Revision	Standard Specifications	Section 702 Attenuation Devices Subsections 702-1, 702-2.01 and 702-2.03	Jul-21-2016	W									
16-0019	Revision	Standard Specifications	01 Concrete Structures Subsection 601-3.03 (C) Pumping Concrete	Jul-21-2016	W									
16-0020	New	Standard Specifications	600 & 1000 Series and 601 SF Deck	Jul-21-2016	YMOD	Request will modify section 1006 or create a new 1000 series spec - Request will modify an existing 600 series spec or create a new 600 series spec.	3	Y	Y	Materials & Bridges and Structures	Jan-21-2018	Feb-15-2018	Mar-15-2018	Apr-4-2018

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16-0021	New	Standard Specifications		Jul-21-2016	W									
16-0022	Revision	Stored Specifications	608PANEL Subsection 608-2.16 & 1007	9/15/2016 - 12/15/2016	W						Dec-15-2016			
16-0023	Revision	Materials Testing Manual	Series 1000 Figure 2	Sep-15-2016	Y	N/A	3	N	N	Materials	Oct-20-2016	Oct-14-2016	N/A	N/A
16-0024	Revision	Standard Specifications	Table 1005-1a	10/20/2016 - 12/15/2016	W						Jan-20-2017			
16-0025	Revision	Standard Specifications	Section 1015-2	10/20/2016 - 12/15/2016	Y	N/A	3	Y	Y	Materials	Mar-20-2017	May-17-2017	Mar-15-2018	Apr-4-2018
16-0026	Revision	Standard Specifications	Division 7	Oct-20-2016	W									
16-0027	Revision	Stored Specifications	735LOOP	Oct-20-2016	W						Aug-20-2017			
16-0028	Revision	Stored Specifications	1006PCC Subsections 3.01 and 7.02	Oct-20-2016	Y	N/A	3	N	Y	Materials	Jan-20-2017	Jan-9-2017		
16-0029	Revision	Materials Testing Manual	Series 900 Appendix C	Oct-20-2016	Y	N/A	3	N	N	Materials	Jan-20-2017	Jan-9-2017	N/A	N/A
16-0030	Revision	Materials Testing Manual	Series 900 Appendix C	Oct-20-2016	Y	N/A	3	N	N	Materials	Jan-20-2017	Jan-9-2017	N/A	N/A
16-0031	Revision	Stored Specifications, Standard Specifications	701DETRM, 701PDMPT or 107.08 and General Requirements	10/20/2016 - 12/15/2016	W						Apr-20-2017			
16-0032	Revision	Stored Specifications	EPRISE and EPRISENGL	Dec-15-2016	Y	N/A	2	Y	Y	Contract Administration	Feb-16-2017	Feb-16-2017	Feb-10-2017	Feb-28-2017
16-0033	Revision	Stored Specifications	109RET and PAY	Dec-15-2016	w						Jan-19-2017			
16-0034	Revision	Standard Specifications	Subsection 107.08	Dec-15-2016	Y	N/A	3	Y	Y	Contract Administration	Jan-17-2017	Jan-19-2017	Jan-19-2017	Feb-13-2017
16-0035 (A)	Revision	Standard Specifications & Drawings	Section 731 and associated drawings	Dec-15-2016	Y	N/A	3	Y	Y	Bridges and Structures	Jan-17-2019	Jan-25-2019	Feb-1-2019	Apr-11-2019
16-0035 (B)	Revision	Standard Specifications & Drawings	Section 606 and associated drawings	Dec-16-2016	Y	N/A	4	Y	Y	Bridges and Structures	Jan-17-2019	Jan-25-2019	Feb-1-2019	May-8-2019
16-0036	Administrative Action to reassign subcommittee responsibilities	Standard Specifications	Sections 607, 608, 731, 1007 and 1008	Dec-15-2016	N/A	N/A	N/A	N/A	N/A	Traffic and Bridges and Structures	Dec-15-2016	Dec-15-2016	N/A	N/A
17-0001	Revision	Standard and Stored Specifications	104.09 & 104SWDEQ, 104SWDSP, 104SWEPA, 104SWHTL	Jan-19-2017	Y	N/A	3	Y	Y	Contract Administration	Feb-20-2019			
17-0002	New	Standard Specification	104.16	Jan-19-2017	Y	N/A	3	Y	Y	Contract Administration	Sep-20-2018	May-16-2019		

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17-0003	Revision	Standard Drawing	SD 9.52	Jan-19-2017	Y	N/A	3	N	Y	Bridges and Structures	Feb-19-2017	Feb-19-2017	Feb-22-2017	Mar-1-2017
17-0004	Revision	Stored Specification	704THRMO	Jan-19-2017	YMOD	Request has been combined with 17-0007					Mar-2-2017			
17-0005	New	Practice and Procedure Directives Manual	PPD's 8,9,14,21, and 22	Jan-19-2017	Y	Committee supports the development of a roadmap for the referenced PPD's	N/A	N/A	N/A	Materials	May-17-2017	May-17-2017	N/A	N/A
17-0006	Revision	Standard Specification	923CBOJT	Feb-16-2017	Y	The task force will continue work on the pilot program and report to the subcommittee.	3	N	Y	Contract Administration	May-16-2019			
17-0007	Revision	Standard Specification	704 Thermoplastic Pavement Markings	2/16/2017 - 9/21/2017	Y	This request will be combined with 17-0004.	2	Y	Y	Traffic	Sep-21-2017	Nov-16-2017	Dec-14-2017	Dec-14-2017
17-0008	Revision	Standard Drawings and Specifications	Relating to all w-beam and permanent concrete barriers (MASH) - Specification 702,905,1012	2/16/2017 - 9/21/2017	Y	Revised drawings and bridge specifications will be submitted for committee review and approval	3	Y	Y	Roadway Engineering	Nov-16-2017	Dec-8-2017	Mar-15-2018	Apr-4-2018
17-0009	Revision	Arizona Test Method	104f	Feb-16-2017	Y	N/A	3	N	N	Materials	Nov-16-2017	N/A	N/A	N/A
17-0010	Revision	Standard and Stored Specifications	913BRKT AND Arizona Test Methods 220, 221 and 241	Feb-16-2017	YMOD	Evaluate both specifications with the intent of combining the two and remove old items 9130411 and 913SLCMT	3	Y	Y	Materials	Apr-16-2018	Feb-15-2018	Mar-15-2018	Apr-4-2018
17-0011	Revision	Stored Specification, Arizona Test Method and New Standard Specification	408COREC	Feb-16-2017	Y	Revision of the specification, test method and implementation.	3	Y	Y	Materials	May-17-2018	Mar-15-2018	Aug-7-2018	Aug-10-2018
17-0012	Revision	Standard Specifications	Table 1005-1a	Feb-16-2017	W						Aug-16-2017			
17-0013	Revision	Standard Drawings	FM-3.27 and FM-3.28	Apr-20-2017	Y	N/A	3	Y	Y	Traffic	Sep-21-2017	Sep-21-2017	Jan-26-2018	Feb-13-2018
17-0014	Revision	Standard Specifications	601-3.02	Apr-20-2017	YMOD	Subcommittee will also develop a Standard Work Checklist for REs and a quantlist.	2	Y	Y	Bridges and Structures	Mar-15-2018	Mar-15-2018	Aug-7-2018	Aug-15-2018
17-0015	Revision	Stored Specifications	404SLRY	Apr-20-2017	Y	N/A	3	Y	Y	Materials	Jul-20-2017	Jul-20-2017	Mar-15-2018	Apr-4-2018
17-0016	Revision	Stored Specifications	1009ASRM	Apr-20-2017	Y	N/A	3	N	Y	Materials	Jun-12-2017	May-17-2018	Mar-15-2018	Apr-4-2018
17-0017	Revision	Materials Testing Manual	Series 900 and 1000	Apr-20-2017	YMOD	Series 1000 was added.	3	N	N	Materials	Jun-20-2017	Jul-20-2017	N/A	N/A
17-0018	Revision	Standard Specifications	Structure Backfill Specifications	4/20/2017 & 9/21/2017	N	Subcommittee recommends not moving forward.					Jun-20-2017			

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17-0019	New	Standard Specifications	Pipe Liners	20-Apr-2017 / 19-Apr-2018	YMOD	The Committee vote to expand the scope to review and potentially include additional pipe lining options to our guidelines and specifications	3	Y	Y	Roadway Engineering	Jun-20-2019			
17-0020	New	Standard Specifications	Wireless Sequential Warning Lights	Apr-20-2017	N									
17-0021	New	Standard Drawing	Environmental Plans, Issues and Commitments Sheet	May-18-2017	Y		3	N	Y	Contract Administration	Mar-21-2019	Mar-21-2019	Mar-22-2019	
17-0022	Revision	Arizona Test Method	211	Jul-20-2017	Y	N/A	3	N	N	Materials	Nov-16-2017	N/A	N/A	N/A
17-0023	New	Standard Specifications and Drawings and Traffic Guidelines and Processes	Graffiti Shields	Jul-20-2017	Y	N/A	3	Y	Y	Bridges and Structures and Traffic	Jun-20-2019			
17-0024	Revision	Stored Specifications, Construction Manual and Quant List	805SEED	Jul-20-2017	YMOD	Additionally remove statement regarding contract time in the first two lines of specification. Also add the same language to 105.19.	3	Y	Y	Roadway Engineering, Contract Administration	Aug-16-2018	Aug-16-2018	Sep-4-2018	Sep-18-2018
17-0025	Revision	Standard and Stored Specifications, Standard Drawings and Pipe Selection Guidelines and Procedures (PSGP) Manual	501, 1010, Stored Specification 1010-8 MA1010HDPEP, Standard Drawing C13.15, and PSGP	20-Jul-2017 / 19-Apr-2018	Y	N/A	3	Y	Y	Roadway Engineering	Jun-20-2019			
17-0026	Revision	Standard Specifications	104.08	Sep-21-2017	H	Subcommittee to review and return to the Committee with a recommendation.				Contract Administration	Sep-20-2018			
17-0027	Revision	Standard Specifications	805-4	Sep-21-2017	N									
17-0028	Revision	Standard Specifications	Sections 607-4 and 608-5	Sep-21-2017	N									
17-0029	Revision	Standard Specifications	108.09	Sep-21-2017	W	FYI Only - LD's table has been updated and will start being used in projects beginning 10/1/17								
17-0030	Revision	Standard Specifications	104.04, 105.15, 105.18 and 105.20	Sep-21-2017	YMOD	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	Sep-20-2018			
17-0031	Revision	Standard and Stored Specifications	108.03, 108.04 and 108CPM	Sep-21-2017	YMOD	Request 18-0006 and 18-0010 were combined with this request for consideration	3	N	Y	Contract Administration	Sep-20-2018			
17-0032	Revision	Stored Specifications	601SFCO	Sep-21-2017	W	Request was combined with Request 16-0020								

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17-0033	Revision	Stored Specifications	404CRKBT	Sep-21-2017	Y	N/A	3	Y	Y	Materials	Mar-21-2018	Apr-19-2018	Aug-7-2018	Aug-10-2018
17-0034	Revision	Stored Specifications	404WDCRK	Sep-21-2017	Y	N/A	3	Y	Y	Materials	Mar-21-2018	Apr-19-2018	Aug-7-2018	Aug-10-2018
17-0035	Revision	Standard Specifications	Section 1011-6	Nov-16-2017	Y	N/A	3	Y	Y	Materials and Bridges and Structures	Aug-16-2018	Aug-16-2018	Aug-23-2018	Sep-6-2018
17-0036	New	Standard Specifications for Steel Barriers	701-3.03	Nov-16-2017	Y	N/A				Traffic	May-16-2019			
17-0037	New	Specification	Penetrating Crack Sealant	Nov-16-2017	Y	N/A	3	Y	Y	Bridges and Structures and Materials	Aug-16-2018	Sep-20-2018	Oct-22-2018	Nov-20-2018
17-0038	Revision	Stored Specifications	415AREP, 416ACES, 416ROLL, 417SHRP, 497ADMIX, 409ACMS, 407AGGR and 414ACFAR	Nov-16-2017	Y	N/A	3	N	Y	Materials	Feb-15-2018	Feb-15-2018	Mar-15-2018	Apr-4-2018
17-0039	New	Traffic Guidelines and Processes	Extending or Adding No Passing Zones Across Side Streets or Driveways That Meet the Warrant Criteria	Nov-16-2017	N	Does not fall within the parameters of the committee. Referred to the Traffic Engineering Group								
17-0040	Revision	Stored Specifications	104.09	Dec-21-2017	YMOD	Include looking at adding line items for interim SWWP BMPs and maintenance of those BMPs	3	Y	Y	Contract Administration	May-16-2019			
17-0041	New	Stored Specifications	Hot Applied Chip Seals (404TRCHP - Previously 404n & 404o)	Dec-21-2017	Y	N/A	2	Y	Y	Materials and Roadway Engineering	15-Feb-18	Feb-15-2018	Mar-15-2018	Apr-4-2018
17-0042	Revision	Standard Specifications	604-3.04	Dec-21-2017	Y	N/A	3	Y	Y	Bridges and Structures	Aug-16-2018	Aug-16-2018	Aug-22-2018	Sep-4-2018
17-0043	New	Stored Specifications	Mechanically Stabilized Earth (MSE) Walls	Dec-21-2017	Y	N/A	3	Y	Y	Bridges and Structures	May-16-2019			
18-0001	New	Standard Drawings	C-10.22	Feb-15-2018	Y	N/A	2	Y	Y	Roadway Engineering	Feb-15-2018	Feb-15-2018		
18-0002	Revision	Standard Drawings	S9, Sheet 3, Note #1	Feb-15-2018	Y	N/A	2	Y	Y	Traffic	May-17-2018	Jun-21-2018	Aug-1-2018	Aug-7-2018
18-0003	Revision	Standard Specifications and New Test Method	414-6.02 and Table 414-2	Mar-15-2018	Hold	Data was collected, no beneficial info.	3	N	N/A	Materials	Jan-17-2019	N/A	N/A	N/A
18-0004	Revision	Standard Specifications	Table 1009-4	Mar-15-2018	YMOD	Test results must be within specifications.	3	Y	Y	Materials	Jul-19-2018	Aug-16-2018	Aug-23-2018	Sep-6-2018
18-0005	Revision	Standard Specifications	1017	Mar-15-2018	Y	N/A	3	Y	Y	Materials	Jul-19-2018	Apr-24-2018	Aug-7-2018	Aug-10-2018

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18-0006	Revision	Standard Specifications	108.04	Apr-19-2018	YMOD	This request will be combined with 17-0031 for consideration.								
18-0007	New	Standard Specifications	Partnering Costs	Apr-19-2018	W	To draft a spec. that is eligible for federal funds	3	Y	Y	Contract Administration	Jun-20-2019			
18-0008	Revision	Standard Specifications	109.04 C7	Apr-19-2018	YMOD	Revise Force Account Specification to adjust bond language.	2	Y	Y	Contract Administration	Jun-20-2019			
18-0009	Revision	Standard Specifications	901	Jun-21-2018	N									
18-0010	Revision	Standard Specifications	108.04	Jun-21-2018	YMOD	This request will be combined with 17-0031 for consideration.								
18-0011	Revision	Stored Specifications	701PDMPT	Jun-21-2018	Hold	On hold until JPA is revised. Revisit October 2018. A Construction Bulletin will be issued to give direction in the interim.				Traffic	Oct-18-2018			
18-0012	New	Special Provisions	Smart Work Zones	Jun-21-2018	W									
18-0013	Revision	Standard Specifications	609	Jun-21-2018	Y	N/A	3	Y	Y	Bridges and Structures	Jul-18-2019			
18-0014	Revision	Standard Specifications	708	Jun-21-2018	YMOD	Consider combining 701 with 708, include elements of PPD 21. Include Districts, Construction and Contracts Administration in the revision of the 708 Spec.	3	N	Y	Traffic	May-16-2019			
18-0015	Revision	Practice and Procedure Directives Manual	21	Jun-21-2018	YMOD	Delete PPD 21 and include these elements in the 708 Spec.	3	N	N	Traffic	May-16-2019			
18-0016	Revision	Arizona Test Method	417f	Jun-21-2018	Y	N/A	3	N	N	Materials	Sep-20-2018	Aug-14-2018	N/A	N/A
18-0017	Revision	Materials Testing Manual	Appendix A3	Jun-21-2018	Y	N/A	3	N	N	Materials	Sep-20-2018	Aug-14-2018	N/A	N/A
18-0018	Revision	Arizona Test Method	227e	Jun-21-2018	Y	N/A	3	N	N	Materials	Sep-20-2018	Aug-14-2018	N/A	N/A
18-0019	Revision	Arizona Test Method	413	Jun-21-2018	Y	N/A	3	N	N	Materials	Sep-20-2018	Aug-14-2018	N/A	N/A
18-0020	New	Standard Specifications	Highly Modified Asphalt	Jun-21-2018	N									
18-0021	Revision	Standard Drawings	C-105.10	Jun-21-2018	W	Subcommittee did not recommend to move forward					Sep-20-2018			
18-0022	Revision	Standard Drawings	M-13	Oct-18-2018	W									
18-0023	Revision	Standard Drawings	M-27	Jun-21-2018	W	Request doesn't fall within the scope of this committee. Request was referred to the SUBRIB Team.								
18-0024	Revision	Standard Specifications and Practice and Procedure Directives Manual	10006-2.04(D) and PPD-13	Jul-19-2018	W	Subcommittee Recommends to Withdraw					Nov-15-2018			
18-0025	New or Revised	Standard Specifications	ASTM A1035/A1035M Concrete Reinforcement Types CS, CM and CL	Jul-19-2018	Y	N/A	3	N	Y	Bridges and Structures	May-16-2019			
18-0026	Revision	Stored Specifications	709DCPM	Jul-19-2018	Y	N/A	2	Y	Y	Traffic and Materials	Jan-17-2019	Jan-17-2019	Jan-18-2019	Feb-14-2019

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18-0027	Revision	Stored Specifications	925SRVY	Aug-16-2018	YMOD	Review entire Specification	3	Y	Y	Roadway Engineering	May-16-2019			
18-0028	Revision	Standard Specifications	1005-3.01	Aug-16-2018	Y	N/A	3	N	N	Materials	Oct-18-2018	Oct-10-2018	Oct-10-2018	Oct-23-2018
18-0029	Revision	Stored Specifications	1006PCC	Aug-16-2018	Y	This request was combined with Request #18-0036 and 18-0037					Oct-15-2019			
18-0030	Revision	Materials Testing Manual	Specification for Test Sieves	Sep-20-2018	Y	N/A	3	N	N	Materials	Nov-15-2018	Oct-10-2018	N/A	N/A
18-0031	Revision	Stored Specifications	106CERT	Sep-20-2018	Y	Expand to include all temporary traffic control	3	N	Y	Materials and Traffic	Feb-21-2019	N/A	Jan-23-2019	Feb-26-2019
18-0032	Revision	Stored Specifications and Standard Drawings	Guardrail and GET Pad Dimensions	Oct-18-2018	Y	N/A	2	Y	Y	Roadway Engineering	Feb-21-2019	Feb-21-2019	Feb-21-2019	Apr-8-2019
18-0033	Revision	Standard Drawings	Traffic Signing and Marking	Oct-18-2018	Y	N/A	3	N	N	Traffic	Nov-15-2018	Oct-18-2018	NA	NA
18-0034	Revision	Standard Drawing	M-13	Oct-18-2018	Y	N/A	2	Y	Y	Traffic	Jan-17-2019	Jan-17-2019		
18-0035	Revision	Standard Drawing	Traffic Signing and Marking	Dec-20-2018	Y	N/A	2	Y	Y	Traffic	Dec-20-2018	Dec-20-2018	Dec-21-2018	
18-0036	Revision	Standard Specifications	1006 PCC Hot Weather concreting	Dec-20-2018	Y, This request was combined with 18-0029	N/A	3	Y	Y	Materials	Aug-15-2019			
18-0037	Revision	Standard Specifications	1006 PCC ADOT Additions	Dec-20-2018	Y, This request was combined with 18-0029	N/A	3	Y	Y	Materials	Aug-15-2019			
19-0001	Revision	AZ Test Method	ARIZ 801	Jan-17-2019	Y	N/A	3	N	N	Materials	Sep-19-2019	N/A	N/A	N/A
19-0002	New	416&417 Longitudinal Joint+Compaction Sect. 7	416 & 417	Jan-17-2019	Y, Mod	Piloting for 4 Projects	3	N	N	Materials	Jun-20-2019	N/A	N/A	N/A
19-0003	Revision	Std. Drawing	TS 8-1, 2 & 3	Jan-17-2019	Y, Mod	Review by TSC for Deletion	3	N	N	Traffic	May-16-2019			
19-0004	New	Std. Spec & Std. Drwg.	901 MASH Concrete Barrier	Feb-21-2019	Y	N/A	3	Y	Y	Bridge	Aug-27-2019			
19-0005	New	Std. Spec & Std. Drwg.	Std. 601-3.01, 601-3.02, 601-3.03 B	Feb-21-2019	Y	N/A	3	Y	Y	Bridge	Jul-23-2019			
19-0006	Revision	Standard Specifications	905 GRDL	Feb-21-2019	Y, Mod	New Product with lesser thickness and better durability	3	Y	Y	Traffic	May-16-2019			
19-0007	Revision	Stored Specifications	404 Bitum	Feb-21-2019	Y, Mod	Incorporate 404 BIMAT	3	Y	Y	Materials	Sep-31-19			
19-0008	New	Specifications	601-3.03 A	Feb-21-2019	Y	Subcommittee will Evaluate and come back for Approval	3	N	Y	Bridge	May-16-2019			
19-0009	Revision	Specifications	104.09 Completed Product will be Presented as a final Product for 17-0001	Mar-21-2019	Y	N/A	3	N	Y	Contract Administration	Sep-19-2019			
19-0010	Revision	Specifications	404 BIMAT	Mar-21-2019	H	N/A	3	Y	Y	Materials	Aug-15-2019			

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, or 3)	Does Request Affect The Design Or Bidding (Y/N)	FHWA Approval Required Y/N	Subcommittee Assigned	Date Subcommittee To Complete By	Date Committee Approves Standard	Date Submitted to FHWA for Approval	Date of FHWA Approval