EHO / OIG Recording System Arizona Department of Transportation

PIJ ID:		DT14007	Project Start Date:	9/15/2014		Project End Date:	12/19/2014		
Agency Contact:		Jesse MacDonough	Phone:	602-712-4433		Email:	jmacdonough@azdot.gov		
Project Manager:		Shaun Settle	Phone: 602-712-2237		X	Email:	ssettle@azdot.gov		
Project Change Request (Amendment)									
Date Submitted:		12/16/2014	Prepared by:	1 10	Shaun Settle				
Affacts of Assess (Observed all the terrors)			Project End Deta 🗔 Developme			Project Scope □			
Affected Areas: (Check all that ap				Development Cost					
NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.									
		Recorded Dates/C				uested Revisions To Dates/ Development Cost			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Developmen	COST	Total Cost	
09/18/14	12/19/14	\$ 195,255	\$ 223,368		04/24/15	\$	-	\$	
Change Description (AS IS - TO BE)									
End Date Change from 12/19/2014 to 4/24/2015.									
Business Justification Summary									
Due to delays in moving EHO into their new location, the project is behind schedule and will not meet its original estimated end date. The additional time will allow for the construction to									
be completed at their new location, and to finalize any outstanding items including training and adjustment period of the new solution. The project development costs will not be affected.									
List Known Dependencies/Risks/Constraints									
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Submitted by (Printed Name)					Chief Information Officer (Printed Na		me & Signature)		
other mornation officer (i fined Name & Signature)									
Shaun Settle		E 34 016		Doanh Bui	Noonh	D. Som	/		
Attach CIO signa	ature for Cost ch	anges. Email from CIC	D acceptable for other char	nges. Complete all	information above	tnis line.			
RANGE AND SECOND		Selection of the selection	THE RESERVE OF THE PARTY.	(For ASET Use C	Only)			NAME OF THE OWNER, WHEN	
Reviewed by:				Review Date:					
Approved by:				Approved Date:					
Comments:								***************************************	