

EHO / OIG Recording System  
Arizona Department of Transportation

PIJ ID:	DT14007	Project Start Date:	9/15/2014	Project End Date:	4/24/2015
Agency Contact:	Jesse MacDonough	Phone:	602-712-4433	Email:	jmacdonough@azdot.gov
Project Manager:	Shaun Settle	Phone:	602-712-2237	Email:	ssettle@azdot.gov

**Project Change Request (Amendment)**

Date Submitted:	4/28/2015	Prepared by:	Shaun Settle
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Affected Areas: (Check all that apply)	Project End Date <input checked="" type="checkbox"/>	Development Cost <input type="checkbox"/>	Project Scope <input type="checkbox"/>
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NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
09/18/14	04/24/15	\$ 195,255	\$ 223,368		06/01/15	\$ -	\$ -

Change Description (AS IS - TO BE)  
End Date Change from 4/24/15 to 6/1/15

**Business Justification Summary**  
A delay in getting the final customization approved delayed the installation of the remaining rooms (Judge Offices/Video Conference rooms/OIG Interview rooms), putting the project behind schedule. Moving the completion date to June 1 is needed to give enough time to accept the last software build, schedule and install the remaining equipment, and finish staff training on the new system. Development costs will not be affected.

List Known Dependencies/Risks/Constraints

Submitted by (Printed Name)	Chief Information Officer (Printed Name & Signature)
Shaun Settle	Doanh Bui 

Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For ASET Use Only)			
Reviewed by:		Review Date:	
Approved by:		Approved Date:	
Comments:			