

WisDOT STP-Urban, STP-Rural, Local Bridge, TAP, and CMAQ Programs Schedule Change Form Request

Project Information

Project Title	
Program: <input type="checkbox"/> STP-Urban, <input type="checkbox"/> STP-Rural, <input type="checkbox"/> Local Bridge <input type="checkbox"/> TAP <input type="checkbox"/> CMAQ	
Program Cycle: <input type="checkbox"/> 2011-2014, <input type="checkbox"/> 2013-2018 <input type="checkbox"/> 2015-2020 <input type="checkbox"/> 2018-2022 <input type="checkbox"/> Other (<i>explain</i>)	
Project Sponsor:	
Federal/ State Amount: <input type="checkbox"/> FED <input type="checkbox"/> STATE	
Date Submitted to WisDOT:	
Sunset Date:	(For TAP Only) Commencement Date:
<input type="checkbox"/>	(For TAP Only) Check the box to acknowledge that the requested schedule change does not violate commencement requirements.
<input type="checkbox"/>	(For Project Approved through MPOs) The MPO that approve the project has been notified of the proposed change and approved the proposed change if required by its policies.

Critical Reason for Schedule Change

Select the predominant reason. This should be the same reason selected in Schedule Change Management Spreadsheet.

Contracting <input type="checkbox"/>	Coordination <input type="checkbox"/>	Design Consultant Selection <input type="checkbox"/>	Design Criteria Change <input type="checkbox"/>
Design Progress <input type="checkbox"/>	Environmental <input type="checkbox"/>	Let Change <input type="checkbox"/>	Planning Issues <input type="checkbox"/>
Real Estate <input type="checkbox"/>	Stakeholder Issues <input type="checkbox"/>	Other (explain)	

Notice of Schedule Change for One Improvement (Do not schedule projects in June)

PROJECT ID (One ID per Line)	Current Schedule Date	Requested New Schedule Date	JUSTIFICATION

CONSIDERATIONS IN THE EVENT THE NEW REQUESTED SCHEDULE DATE CANNOT BE ACCOMMODATED:

Region Signature

Preparer Signature:	Date:
WisDOT LPPM or LPM:	Date:

FOR WISDOT LOCAL PROGRAMS AND FINANCE SECTION USE ONLY	
Change <input type="checkbox"/> Approved <input type="checkbox"/> Amended <input type="checkbox"/> Denied <input type="checkbox"/>	Schedule Queue/ Reference Number
Improvement Sunset Date	Amended Scheduled Date
If applicable Drop/ Substitution Form Reference	Reviewer: Date:
Comments:	