

Change Request

Program Change Request

Title:	Alerting relating to Project Milestones/Additional Icon added to project approval process
Reference No.:	N/A
Originated By:	Mark Flewelling
Originator's Program Manager:	Tammy Brandt
Date Originated:	7/11/11

Reason for change:	Alerting will allow PTRC to recognize milestone dates for funding release, project deadlines etc. Additional icon for "Approval Pending" to allow approver to ask for additional information prior to approval.
Change details:	6 days of effort.
Cost:	6 days x 8 hrs x \$130/hr=\$6,240.00+ applicable taxes

Approval to Implement

PTRC Approval:	<i>[Signature]</i>
PTRC Approvers Signature:	<i>[Signature]</i>
Date of Signature:	July 10, 2011
ClimbIT Approval:	Tammy Brandt
Signature of ClimbIT Approval:	<i>[Signature]</i>
Date of Signature:	July 10, 2011