

Routing Form for Development of Milton CMP Issue Resolution

Management Level

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Project Name:	Milton Corridor Master Plan (CMP)		
Meeting Date:	11/22/2021	Contract:	ADOT Michael Baker Contract
ADOT Group:	MPD / IDO NC	Stakeholder:	City of Flagstaff
This is	<input checked="" type="checkbox"/> a policy issue <input type="checkbox"/> an administrative issue <input checked="" type="checkbox"/> a technical/specifications issue <input type="checkbox"/> a consult. contract issue <input type="checkbox"/> a sub-consultant contract issue		

Describe additional or alternate solutions considered.

N/A

What are the names of persons assisting with resolution at this level?

Audra Merrick, Greg Byres, Rick Barrett, Dan Folke.

Are there additional comments or recommendations?

N/A

Returned to PM/Engineer level for second attempt resolve on .

Describe the final resolution agreement.

The management team agreed to come up with language on how at grade pedestrian crossings may be considered in the future for the US 180 and Milton Road corridor master plans. The language will be placed in the executive summary of the US 180 and Milton Road corridor master plans.

Issue resolved at this level?	Forwarded to next level	Contract mod. required
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

If resolved, written feedback of the resolution was transmitted to team members and persons affected by this issue on 11/22/2021 by _____ comments made, final draft not yet provided.

DocuSigned by:

 6E1FEBD8FEFF421
 ADOT MPD Director (Signature Required) Date

1/4/2022

Greg Byres, MPD Planning Director

(Printed Name)


DocuSigned by:

 A4EF97C1E9BF4F8...
 City Engineer (Signature Required) Date

1/4/2022

Rick Barrett, City Engineer

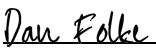
(Printed Name)

DocuSigned by:

 A6C0873E5BDD48E...
 ADOT District Engineer (Signature Required) Date

1/4/2022

Audra Merrick, NC District Engineer

(Printed Name)

DocuSigned by:

 348D1FDF87684F4...
 City Community Development Director (Signature Required) Date

1/4/2022

Dan Folke, City Community Development Director

(Printed Name)



Partnering

Routing Form for Development of Milton CMP Issue Resolution

Management Level

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Project Name:	Milton Corridor Master Plan (CMP)		
Meeting Date:	11/22/2021	Contract:	ADOT Michael Baker Contract
ADOT Group:	MPD / IDO NC	Stakeholder:	MetroPlan
This is	<input checked="" type="checkbox"/> a policy issue <input type="checkbox"/> an administrative issue <input checked="" type="checkbox"/> a technical/specifications issue <input type="checkbox"/> a consult. contract issue <input type="checkbox"/> a sub-consultant contract issue		

Describe additional or alternate solutions considered.

N/A

What are the names of persons assisting with resolution at this level?

Audra Merrick, Greg Byres, Jeff Meilback,

Are there additional comments or recommendations?

N/A

Returned to PM/Engineer level for second attempt resolve on _____.

Describe the final resolution agreement.

The management team agreed to come up with language on how at grade pedestrian crossings may be considered in the future for the US 180 and Milton Road corridor master plans. The language will be placed in the executive summary of the US 180 and Milton Road corridor master plans.

Issue resolved at this level?	Forwarded to next level	Contract mod. required
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No


If resolved, written feedback of the resolution was transmitted to team members and persons affected by this issue

on _____^{na} by _____^{na}.

DocuSigned by:
 1/4/2022
6E1FEBD9555F421
 ADOT MPD Director (Signature Required) Date


Greg Byres, MPD Planning Director

(Printed Name)

DocuSigned by:
 1/4/2022
A6C0873E5BDD48E
 ADOT District Engineer (Signature Required) Date

Audra Merrick, NC District Engineer

(Printed Name)

DocuSigned by:
 1/4/2022
BF8941680B56454
 MetroPlan Director (Signature Required) Date

Jeff Meilback, MetroPlan Director

(Printed Name)



Partnering

Routing Form for Development of Milton CMP Issue Resolution

Management Level

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Project Name:	Milton Corridor Master Plan (CMP)		
Meeting Date:	11/22/2021	Contract:	ADOT Michael Baker Contract
ADOT Group:	MPD / IDO NC	Stakeholder:	Mountain Line
This is	<input checked="" type="checkbox"/> a policy issue <input type="checkbox"/> an administrative issue <input checked="" type="checkbox"/> a technical/specifications issue <input type="checkbox"/> a consult. contract issue <input type="checkbox"/> a sub-consultant contract issue		

Describe additional or alternate solutions considered.

N/A

What are the names of persons assisting with resolution at this level?

Audra Merrick, Greg Byres, Kate Morley

Are there additional comments or recommendations?

N/A

Returned to PM/Engineer level for second attempt resolve on .

Describe the final resolution agreement.

The management team agreed to come up with language on how at grade pedestrian crossings may be considered in the future for the US 180 and Milton Road corridor master plans. The language will be placed in the executive summary of the US 180 and Milton Road corridor master plans.

Issue resolved at this level?	Forwarded to next level	Contract mod. required
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

If resolved, written feedback of the resolution was transmitted to team members and persons affected by this issue

on 1/4/2022 by Kate Morley.

DocuSigned by:

Greg Byres

1/4/2022

651FEBB8FFFE431

ADOT MPD Director (Signature Required)

Date

Greg Byres, MPD Planning Director

(Printed Name)

DocuSigned by:

Kate Morley

1/4/2022

38117D5A426D48C...

Mountain Line Deputy Gen. Manager (Signature Required) Date

Kate Morley, Deputy General Manager

(Printed Name)

DocuSigned by:

Audra Merrick

1/4/2022

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ADOT District Engineer (Signature Required)

Date

Audra Merrick, NC District Engineer

(Printed Name)



Partnering