

Montana Department of Transportation

ISSUE RESOLUTION

Project Description:**Prime Contractor:****Fed/State Project Number:****Project Manager:****Contract ID:****Issue Topic(s):**

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> Change Order | <input type="checkbox"/> Communication | <input type="checkbox"/> Contract/Plans | <input type="checkbox"/> Cost/Estimate |
| <input type="checkbox"/> Emergency Stop Work | <input type="checkbox"/> Environmental | <input type="checkbox"/> Landowner | <input type="checkbox"/> Maintenance |
| <input type="checkbox"/> Materials | <input type="checkbox"/> Permitting | <input type="checkbox"/> Risk | <input type="checkbox"/> Safety |
| <input type="checkbox"/> Schedule | <input type="checkbox"/> Special Provisions/Specifications | <input type="checkbox"/> Submittals | <input type="checkbox"/> Worker Conduct |
| <input type="checkbox"/> Traffic Control | <input type="checkbox"/> Traveling Public | <input type="checkbox"/> Weather | |

Other: _____

Issue Description:

Level	MDT Personnel	Contractor Personnel	Initial Date	Escalation Date
1				
2				
3				
4				
5				
6				
Resolution Date: _____			Total Issue Duration (days): _____	

(Leave blank if level not engaged)

Resolution Summary:

Contractor Action	MDT Action
<div></div>	<div></div>
Contractor Signature: _____	MDT Signature: _____
Name (Print): _____ Date: _____	Name (Print): _____ Date: _____
Facilitator Signature: _____	Date: _____