|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A picture containing graphical user interface  Description automatically generated**Executive Project Status Report** | | | | | | | | | |
|  |  |  | | |  |  |  | |  |
|  | Project Name | Project #PIN | Location | | | |  | **Blueprint of style of a mapProject Map**  (click on the image to browse and insert map image) | | |  |
|  | **TDOT Project Manager:** Name  Phone, Email  **Consultant Project Manager:** Name  Phone, Email | | | |  |  |
| **Project Description:** Project Type, Funding Source, Short Description | | | |
|  |  | | | |  |  | | |  |
|  | **What’s Changed Since Last Update?** | | | |  | **Project Risks** | | |  |
|  | Identify changes to scope, schedule, budget, quality, risk (SSBQR.) | | | |  | Identify risks impacting scope, schedule, budget (SSB.) | | |  |
|  |  | | | |  |  | | |  |
|  | **Project Budget** | | | |  | **Project Schedule** | | |  |
|  |  | **Estimated** | **Programmed** |  |  |  | **Actual**  **Finish** | **Baseline Forecast** |  |
|  | PE Design | $1.00 | $1.00 |  |  | Kickoff Complete | MM/DD/YYYY | MM/DD/YYYY |  |
|  | PE ROW | $1.00 | $1.00 |  |  | Scoping Complete | MM/DD/YYYY | MM/DD/YYYY |  |
|  | PE Utilities | $1.00 | $1.00 |  |  | PCD Signed | MM/DD/YYYY | MM/DD/YYYY |  |
|  | PE Other | $1.00 | $1.00 |  |  | Env. Doc Complete | MM/DD/YYYY | MM/DD/YYYY |  |
|  | Constr. Eng. Mgt. | $1.00 | $1.00 |  |  | ROW Acquisition Begins | MM/DD/YYYY | MM/DD/YYYY |  |
|  | Incentives/Contingency | $1.00 | $1.00 |  |  | Footprint Established | MM/DD/YYYY | MM/DD/YYYY |  |
|  | Constr. Contract Price | $1.00 | $1.00 |  |  | Plan in Hand Complete | MM/DD/YYYY | MM/DD/YYYY |  |
|  | Other | $1.00 | $0.00 |  |  | PS&E Review Complete | MM/DD/YYYY | MM/DD/YYYY |  |
|  | **TOTAL** | **$ 8.00** | **$ 7.00** |  |  | Letting | MM/DD/YYYY | MM/DD/YYYY |  |
|  | Estimated costs above as of: | | MM/DD/YYYY | |  | (Baseline Forecast as of signed PCD) | | |  |
|  |  |  | | |  |  |  | |  |
|  | **Percent Complete** | | | | | | | |  |
|  |  | | | | | | | |  |
|  |  |  | | |  |  |  | |  |