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| --- |
| 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:** NamePhone, Email**Consultant Project Manager:** NamePhone, 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** |  |
|  |  |  |
|  |  |  |  |  |  |  |