

Project/Program Name - Sample Only Stakeholders - No Body, I. M. Pei Project/Program Manager - Ben Kildare	General Program Status	Green	Budget
			End Date
Deliverables	Current Status	% Complete	COT Original Delivery Date
Project Plan	Green	100%	Jul-07
Project Schedule	Yellow	80%	Dec-07
Dev Proj Schedule	Yellow	50%	Jan-08
MAJOR MILESTONE 1 ORDER ENTRY	Green	12%	May-08
SubItem Analysis	Green	30%	Mar-08
Subitem Design	Green	10%	Mar-08

Target			Estimate	
\$331.5K			\$331.5K	
Dec-08			Dec-08	
CACC Target Delivery Date	12/7/07 Revised Delivery Date	2/14/08 Revised Delivery Date	Actual Delivery Date	Comment
Jul-07			1-Jul-07	Done
Dec-07	Feb-08	Mar-08		
Jan-08	Feb-08	Apr-08		
May-08				
Mar-08				
Mar-08				

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			Budget
			End Date
Deliverables	Current Status	% Complete	COT Original Delivery Date
Project Plan	Green	100%	Jul-07
Project Schedule	Yellow	85%	Dec-07
Dev Proj Schedule	Yellow	65%	Jan-08
MAJOR MILESTONE 1 ORDER ENTRY	Green	15%	May-08
SubItem Analysis	Green	50%	Mar-08
Subitem Design	Green	20%	Mar-08

Target		Estimate	
\$331.5K		\$331.5K	
Dec-08		Dec-08	
CACC Target Delivery Date	2/14/08 Revised Delivery Date	Actual Delivery Date	Comment
Jul-07		1-Jul-07	Done
Dec-07	Mar-08		on schedule
Jan-08	Apr-08		
May-08			
Mar-08			
Mar-08			