

**Project Status Report: MDOT - Grant System - Phase I**

Agency / Client	Project Manager	Project description	Project Performance Status	As Of Date
MDOT - Department of Transportation	Dick Rice	This project will replace the Michigan Department of Transportation's outdated Transportation Economic Development System (TEDS) and integrate into the new MDOT Grant System (MGS). MGS assists in the collection, tracking, ranking and analysis of all project funding grant applications. Phase I will include the development and testing of functionality for grant applicants to complete letters of interest, pre-application tasks, submission, and post project surveys. Phase II will include the development, testing and implementation of functionality for MDOT personnel to complete application reviews and approvals, grant tracking, system administration, and reporting.	Green	5/15/2013

**Project Key Milestones**

Key Milestone	Baseline Finish	Revised Finish	Actual Finish	Status
Phase I Design/Build Sprints 1 - 2	12/30/2012	12/28/2012	12/31/2012	GREEN
Phase I Design/Build Sprints 3 - 4	2/28/2013	2/28/2013	2/28/2013	GREEN
Phase I Design/Build Sprints 5 - 6	4/30/2013	4/30/2013	4/30/2013	GREEN
Phase I Design/Build Sprints 7 - 8	6/14/2013	6/14/2013		GREEN
User Acceptance Testing	6/30/2013	6/27/2013		GREEN
Phase I Complete	6/30/2013	6/28/2013		GREEN

**Project Budget / Cost**

Initial Budgeted Cost	Actual Cost	Comments
\$1,182,871.00	\$323,910.85	FY 13 ITIF Budget \$874,000 Actual Costs \$323,910.85 as of 3/31/13

**High Level Activity Status**

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Beginning Sprint 7 for screen rewrites. Currently 45 of 47 completed and ready for QA/MDOT Testing.