Project Management Oversight
The Big Six

1. Scope
2. Budget and cost
3. Schedule
4. Quality
5. Safety
6. Risk
And the Six Questions:

1. What are we constructing?
2. How much will it cost?
3. When will we be done?
4. Are we getting what we are paying for?
5. Is our project safe?
6. Have we identified and mitigated the risks?
Show me
Evidence

1. Drawings and contracts
2. Plans (Project Management Plan, etc)
3. Estimate
4. Schedule
5. Staff (capacity and capability)
6. Execution
Drawings and Scope Definition

Appropriate to phase?
1st FTA Streetcar & Bus Circulator Roundtable

Plans

Compliance?
Estimate and Budget
Appropriate to phase? Contingency?
Schedule

Complete? Mechanically and logically correct? Float?
Staff
Sufficient and appropriate talent?
Oversight Responsibilities

• Grant activities comply with rules and regulations

• Grantee performs in accordance with plans

• Project makes scheduled progress

• Federal interests are preserved and protected

• Project is completed on time, within budget, with an excellent safety record
Project Execution and Management

• Grantee makes decisions; proceeds

• Different interpretations of regulations or guidance

• Issues – bumps in the road

• Notification expectations
  – Money, time or headlines
Resource

1. Other projects
2. Previous experience
3. Other PMOCs
4. Industry knowledge and contacts
Success