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|  | **STATUS REPORT** | | **Date:** |  |
| **Project No.** |  |
| **Project:** |  | | |

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| **Project Description:** | | |  | | | | | | | | | | | | | | | | | | |
| **Project Type: *(Cons, BI, SM)*** | | | | | |  | | **Project Class:** | | | |  | **Program Name:** | | |  | | | | | |
| **Sponsor:** |  | | | | | | **Project Manager:** | | | |  | | | **Contractor:** | | |  | | | | |
| **Consultant:** | | |  | | | | |
| **GENERAL INFORMATION** | | | | | | | | |  | **PROJECT FINANCIALS (BD)** | | | | | | | |  | **PROJECT HEALTH** | | |
| ***Phase*** | | | | |  | | | |  | ***Project Estimated Budget*** | | | | |  | | |  | **Better Than Plan** | |  |
| ***Budget Code*** | | | | |  | | | |  | ***MoF. Approved Budget*** | | | | |  | | |  | **On Plan** | |  |
| ***Actual Start Date*** | | | | |  | | | |  | ***Contracts Sum*** | | | | |  | | |  | **Caution** | |  |
| ***Rev. Baseline Finish Date*** | | | | |  | | | |  | ***Actual Payment Done*** | | | | |  | | |  | **Trouble** | |  |
| ***Forecast Finish Date*** | | | | |  | | | |  | ***Outstanding Payments*** | | | | |  | | |  | ***%Time Elapsed*** |  | |
| ***Prepared By*** | | | | |  | | | |  | ***Forecast Budget*** | | | | |  | | |  | ***% Completion*** |  | |
| **General Statement about the Health of the Project** | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| **Reason(s) for Not on Plan/Delay** | | | |  | | | | | | | | | | | | | | | | | |
| **TASKS/DELIVERABLES REPORT** | | | | | | | | | | | | | | | | | | | | | |
| **Scheduled for this period / month** | |  | | | | | | | | | | | | | | | | | | | |
| **Accomplished this period / month** | |  | | | | | | | | | | | | | | | | | | | |
| **Scheduled for next month** | |  | | | | | | | | | | | | | | | | | | | |
| **MAJOR RISKS (Commentary, Attach Risk Log)** | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| **MAJOR ISSUES (Commentary, Attach Issue Log)** | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| **MAJOR CHANGES / VARIATION ORDERS (Commentary, Attach Change Log)** | | | | | | | | | | | | | | | | | | | | | |
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|  | **Post-Construction Tender Status** | | **Period** |  |
| **Project No.** |  |
| **Project:** |  | | |

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| **LOCATION PLAN** | | | | | |  | **PHOTOGRAPH** | | | | | | | | | | | |
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| **PENDING PLANNING PERMISSION/WAYLEAVES/IUWR** | | | | | |  |
| **Entity** | **Type** | **Comments** | | | |  |
|  | PP |  | | | |
|  | WL |  | | | |
|  | IUWR |  | | | | ***QS CED*** | |  | | | | | | | | | |
|  | PP |  | | | | **CONTRACTOR INFORMATION & PROGRESS** | | | | | | | | | | | |
|  | IUWR |  | | | | ***Contractor Name*** | | | | |  | | | | | | |
|  | WL |  | | | | ***Contract No.*** | | | | |  | | | | | | |
|  |  |  | | | | ***Contract Type*** | | | | |  | | | | | | |
|  |  |  | | | | ***Asphalt Sub-Contractor*** | | | | |  | | | | | | |
|  |  |  | | | | ***Orig. Contract Sum*** | | | | |  | | | | | | |
| **CONSTRUCTION MILESTONES** | | | | | | ***Rev. Contract Sum*** | | | | |  | | | | | | |
| **Activity** | | | **%** | **Planned** | **Actual** | ***Contract Start Date*** | | | | |  | | | | | | |
|  | | |  |  |  |  | ***Org. Completion Date*** | | | | |  | | | | | | |
|  | | |  |  |  |  | ***Rev. Completion Date*** | | | | |  | | | | | | |
|  | | |  |  |  |  | ***Contract Duration weeks*** | | | | | | |  | | | | |
|  | | |  |  |  |  | ***Time Elapsed weeks*** | | | |  | | | ***% Time Elapsed*** | | | |  |
|  | | |  |  |  |  | ***Contract Physical Progress (Cl.14)*** | | | | | | | | | | | |
|  | | |  |  |  |  | ***Planned %*** |  | | | | | ***Actual %*** | | |  | | |
|  | | |  |  |  |  | ***Contract Financial Progress (Status of Payment)*** | | | | | | | | | | | |
|  | | |  |  |  |  | ***Certified Amount*** | | | | | |  | | | | | |
|  | | |  |  |  |  | ***Actual Payment Done*** | | | | | |  | | | | | |
|  | | |  |  |  |  | ***Planned %*** |  | | | | | **Actual%** | | | |  | |
|  | | |  |  |  |  | ***Out Standing Payment*** | | | | | |  | | | | | |
|  | | |  |  |  |  | **ACCOMPLISHMENT OF REACH OF SERVICE** | | | | | | | | | | | |
|  | | |  |  |  |  |  | | | ***Total*** | | | | | ***Completed*** | | | |
|  | | |  |  |  |  | **Lane Km** | | |  | | | | |  | | | |
|  | | |  | | |  | **Plots / Lots (No.)** | | |  | | | | |  | | | |
| **STATUS & PROGRESS OF WORKS** | | | | | | | | | | | | | | | | | | |
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