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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)** |
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| **MAJOR ISSUES (Commentary, Attach Issue Log)** |
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| **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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