

PROJECT STATUS REPORT

State and Federal Infrastructure Projects

Project Name:	
Report Period:	
Report Date:	
Project Manager:	

Project Status Dashboard

Select status: ● Green = On Track ● Yellow = At Risk ● Red = Off Track

Overall Status	Schedule	Budget	Compliance
<input type="checkbox"/> G <input type="checkbox"/> Y <input type="checkbox"/> R	<input type="checkbox"/> G <input type="checkbox"/> Y <input type="checkbox"/> R	<input type="checkbox"/> G <input type="checkbox"/> Y <input type="checkbox"/> R	<input type="checkbox"/> G <input type="checkbox"/> Y <input type="checkbox"/> R

Progress Summary

Percent Complete:		%
Budget Expended:		\$
Budget Remaining:		\$
Projected Completion:		

Key Accomplishments This Period

1.
2.
3.

Planned Activities Next Period

1.
2.
3.

Issues and Risks

Issue/Risk	Impact	Mitigation Plan
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	

Federal Compliance Status

Requirement	Status
Environmental review (NEPA) complete	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Davis-Bacon payroll reviews current	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
BABA compliance documented	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Procurement documentation complete	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Grant reporting current	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Prepared By: _____ Date: _____