

# IGA #

# TCPP Project Status Report

# Overall Status: Status

## Project Name:

#### Date

#### **Status Code Legend**

- On Track: Project is on schedule
- At Risk: Milestones missed but date intact
- High Risk: At risk, with a high risk of going off track
- Off Track: Date will be missed if action not taken

The project is Status the week of Start Date - End Date, due to the following:	<ul> <li>To add a bullet for any status, on the Home tab, in the Styles gallery, select the name of the status of you need.</li> <li>To replace any placeholder text (such as this) just tap it and start typing.</li> <li>Additional status item.</li> </ul>
Issues:	<ul> <li>Issue No. 1</li> <li>Issue No. 2</li> <li>Issue No. 3</li> </ul>
Milestones accomplished the Quarter of Start Date - End Date:	<ul> <li>Milestone No. 1</li> <li>Milestone No. 2</li> <li>Milestone No. 3</li> </ul>
Milestones planned this Quarter, but not achieved with variance:	<ul> <li>Milestone No. 1</li> <li>Milestone No. 2</li> <li>Milestone No. 3</li> </ul>
Milestones planned for next Quarter:	<ul> <li>Milestone No. 1</li> <li>Milestone No. 2</li> <li>Milestone No. 3</li> </ul>
Areas/questions for discussion:	List/summarize topics here.
Last Quarter's issues forwarded to this Quarter:	List/summarize issues here.



# IGA #

### IAD Project Manager

Office: (505) 469.7057 Mobile: Cell Phone Email: Karmela.martinez@iad.nm.gov

# Project Abstract

Add a brief project summary here.

**Client Project Champion** Office: Office Phone Mobile: Cell Phone Email: Email



Request for Payment (RFP). Requests for payment shall be submitted by the Grantee to the Department on the earlier of 1. Immediately as they are received by the Grantee but at a minimum thirty (30) days from the date the services were provided; or 2. July 15 of each year for all unreimbursed expenditures incurred during the previous fiscal year; or 3. Twenty (20) days from date or Termination date.

# Project Awarded: \$

Month	Description	Amount	Status
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## Closeout: June 30, 2026.

## **Final Report**

The final report must be submitted within twenty (20) days after June 30, 2026, or twenty (20) days from the Termination date.