



Exhibit 2

IGA #

# TCPP Project Status Report

Overall Status: **Status**

Project Name:

|  |  |
|--|--|
| Date   |  |
| Status Code Legend   |  |
| <div><div><div>●</div> On Track: Project is on schedule</div><div>●</div> At Risk: Milestones missed but date intact</div> <div><div>●</div> High Risk: At risk, with a high risk of going off track</div> <div>●</div> Off Track: Date will be missed if action not taken |  |



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### Contact Information

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#### IAD Project Manager

Office: (505) 469.7057

Mobile: Cell Phone

Email: Karmela.martinez@iad.nm.gov

#### Client Project Champion

Office: Office Phone

Mobile: Cell Phone

Email: Email

### Project Abstract

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Add a brief project summary here.

SAMPLE



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IGA #

Financials

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 of 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.