

APPENDIX I: PROJECT STATUS REPORT

PROJECT MANAGEMENT

District:		College:
Project Name:		
CO Contact:		Phone #:

Appropriations

Chapter #	Item #	CFIS #	Amount	Phase
	6870-	40.		
	6870-			
	6870-			
	6870-			
	6870-			
	6870-			

PHASE:

A = acquisition, **PP** = preliminary plans, **WD** = working drawings, **C** = construction, **E** = equipment

Consultants

Planner/Programmer:	
Project/Construction Management:	
Construction Manager:	
Architect/Engineer:	
Other:	
Other:	

Acquisition Detail

Amount authorized:		Date:	
Date Escrow Completed:		Deed of Trust Date:	
Appraisal Amount:		Date:	
Location: County/Parcel References			
Land: Donated or Purchased		Date:	
Funding source {circle choice}: 1) District, 2) State, 3) Other			
Restrictions on use:			

Preliminary Planning Detail

Amount authorized:		Date:	
% complete:		Date:	
Date CEQA completed:			
Date PPs submitted:			
Date PPs approved:			
Comments on changes in scope or budget:			

Working Drawing Detail

Amount authorized:		Date:	
% complete:		Date:	
Date sent to DSA:			
Date DSA Code Approval			
Date construction documents submitted to CO:			
Date construction documents approved by CO:			
Comments on changes in scope or budget:			

Construction Detail

Amount appropriated:		Date:	
Amount authorized for award:		Date:	
Start Date:		End Date:	
Name of Contractor:			
Inspector:			
% Complete:		Date:	
Comments on changes in scope and budget:			

Equipment Detail

Complete:		Date:	

List of Procurements {for large equipment items to go to bid on}

Date	Equipment	Amount	Balance

Change Orders (report here and in your most recent Quarterly Report)

Amount of Contingency:

C/O #	Description	Amount (\$) (+ / -)	Balance (\$)

Progress Payments (By Appropriation):

Chapter _____

Date	\$Requested	\$Paid	Phase	Date of Pymt.	Balance

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