

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Invoice
A. Project Survey								\$ 8,357.85
	1. Set up control points (Benchmarks Horizontal and Vertical)	\$ 1,107.00	0	\$ 885.60	\$ 885.60	80.00%	\$ 221.40	
	2. Topographic Survey 200 Feet Beyond Project Extents	\$ 6,642.00	0	\$ 4,981.50	\$ 4,981.50	75.00%	\$ 1,660.50	
	3. Establish ROW	\$ 3,321.00	0	\$ 2,490.75	\$ 2,490.75	75.00%	\$ 830.25	
A. Project Survey Summary		\$ 11,070.00	\$ -	\$ 8,357.85	\$ 8,357.85	75.50%	\$ 2,712.15	
B. General Management / Coordination								\$ 6,394.92
	1. Meet with Owner and establish project scope	\$ 662.00	0	\$ 397.20	\$ 397.20	60.00%	\$ 264.80	
	2. Coordinate with Utilities	\$ 5,560.80	0	\$ 3,892.56	\$ 3,892.56	70.00%	\$ 1,668.24	
	3. Meet w/ Owner's Staff on project related items.	\$ 1,986.00	0	\$ 595.80	\$ 595.80	30.00%	\$ 1,390.20	
	4. Perform Project Quality Control	\$ 5,031.20	0	\$ 1,509.36	\$ 1,509.36	30.00%	\$ 3,521.84	
B. General Management / Coordination Summary		\$ 13,240.00	\$ -	\$ 6,394.92	\$ 6,394.92	48.30%	\$ 6,845.08	
C. Plans Specifications and Engineering (PS&E)								\$ 25,770.60
	1. Prepare Engineers Project Cost Estimate	\$ 2,966.40	0	\$ 2,373.12	\$ 2,373.12	80.00%	\$ 593.28	
	2. Prepare Construction Plans	\$ 5,487.84	0	\$ 3,567.10	\$ 3,567.10	65.00%	\$ 1,920.74	
	a. Project Layout	\$ 3,708.00	0	\$ 3,337.20	\$ 3,337.20	90.00%	\$ 370.80	
	b. Horizontal Survey and Control	\$ 2,966.40	0	\$ 2,669.76	\$ 2,669.76	90.00%	\$ 296.64	
	c. Quantities Sheets	\$ 2,595.60	0	\$ 1,557.36	\$ 1,557.36	60.00%	\$ 1,038.24	
	d. Existing and Typical Sections	\$ 3,745.08	0	\$ 3,745.08	\$ 3,745.08	100.00%	\$ -	
	e. Intersection Plans	\$ 3,782.16	0	\$ 2,647.51	\$ 2,647.51	70.00%	\$ 1,134.65	
	f. Plan and Profiles	\$ 3,819.24	0	\$ 2,291.54	\$ 2,291.54	60.00%	\$ 1,527.70	
	g. Driveways and Culverts	\$ 3,930.48	0	\$ 2,358.29	\$ 2,358.29	60.00%	\$ 1,572.19	
	h. Prepare Storm Water Pollution Prevention Plan	\$ 4,078.80	0	\$ 1,223.64	\$ 1,223.64	30.00%	\$ 2,855.16	
C. Plans Specifications and Engineering (PS&E) Summary		\$ 37,080.00	\$ -	\$ 25,770.60	\$ 25,770.60	69.50%	\$ 11,309.40	

D. Construction Phase Services								\$ -
	1. Review Submittals	\$ 1,751.00	0	\$ -	\$ -	0.00%	\$ 1,751.00	
	2. Review Construction Materials Testing Reports	\$ 1,751.00	0	\$ -	\$ -	0.00%	\$ 1,751.00	
	3. Perform Construction Site Observations and Final Inspection	\$ 10,506.00	0	\$ -	\$ -	0.00%	\$ 10,506.00	
	4. Prepare Construction Record Drawings	\$ 3,502.00	0	\$ -	\$ -	0.00%	\$ 3,502.00	
D. Construction Phase Services Summary		\$ 17,510.00	0	\$ -	\$ -	0.00%	\$ 17,510.00	

Progress Report Summary

Contract		\$ 78,900.00
Progress Report 1 Total:		\$ 40,523.37
Percent Complete		51%