

Billing Period 2/1/2018-6/31/2018

Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period	Billed to Date
A. Project Survey							\$ 2,712.15	\$ 11,070.00
1. Set up control points (Benchmarks Horizontal and Vertical)	\$ 1,107.00	\$ 885.60	\$ 221.40	\$ 1,107.00	100.00%	\$ -		
2. Topographic Survey 200 Feet Beyond Project Extents	\$ 6,642.00	\$ 4,981.50	\$ 1,660.50	\$ 6,642.00	100.00%	\$ -		
3. Establish ROW	\$ 3,321.00	\$ 2,490.75	\$ 830.25	\$ 3,321.00	100.00%	\$ -		
A. Project Survey Summary	\$ 11,070.00	\$ 8,357.85	\$ 2,712.15	\$ 11,070.00	100.00%	\$ -		
		\$ -	\$ -				\$ 6,342.88	\$ 12,736.88
B. General Management / Coordination								
1. Meet with Owner and establish project scope	\$ 662.00	\$ 397.20	\$ 264.80	\$ 662.00	100.00%	\$ -		
2. Coordinate with Utilities	\$ 5,560.80	\$ 3,892.00	\$ 1,668.80	\$ 5,560.80	100.00%	\$ -		
3. Meet w/ Owner's Staff on project related items.	\$ 1,986.00	\$ 595.80	\$ 1,390.20	\$ 1,986.00	100.00%	\$ -		
4. Perform Project Quality Control	\$ 5,031.20	\$ 1,509.00	\$ 3,019.08	\$ 4,528.08	90.00%	\$ 503.12		
B. General Management / Coordination Summary	\$ 13,240.00	\$ 6,394.00	\$ 6,342.88	\$ 12,736.88	96.20%	\$ 503.12		
							\$ 10,274.87	\$ 36,045.47
C. Plans Specifications and Engineering (PS&E)								
1. Prepare Engineers Project Cost Estimate	\$ 2,966.40	\$ 2,373.12	\$ 593.28	\$ 2,966.40	100.00%	\$ -		
2. Prepare Construction Plans	\$ 5,487.84	\$ 3,567.10	\$ 1,920.74	\$ 5,487.84	100.00%	\$ -		
a. Project Layout	\$ 3,708.00	\$ 3,337.20	\$ 370.80	\$ 3,708.00	100.00%	\$ -		
b. Horizontal Survey and Control	\$ 2,966.40	\$ 2,669.76	\$ 296.64	\$ 2,966.40	100.00%	\$ -		
c. Quantities Sheets	\$ 2,595.60	\$ 1,557.36	\$ 778.68	\$ 2,336.04	90.00%	\$ 259.56		
d. Existing and Typical Sections	\$ 3,745.08	\$ 3,745.08	\$ -	\$ 3,745.08	100.00%	\$ -		
e. Intersection Plans	\$ 3,782.16	\$ 2,647.51	\$ 1,134.65	\$ 3,782.16	100.00%	\$ -		
f. Plan and Profiles	\$ 3,819.24	\$ 2,291.54	\$ 1,145.77	\$ 3,437.32	90.00%	\$ 381.92		
g. Driveways and Culverts	\$ 3,930.48	\$ 2,358.29	\$ 1,179.14	\$ 3,537.43	90.00%	\$ 393.05		
h. Prepare Storm Water Pollution Prevention Plan	\$ 4,078.80	\$ 1,223.64	\$ 2,855.16	\$ 4,078.80	100.00%	\$ -		
C. Plans Specifications and Engineering (PS&E) Summary	\$ 37,080.00	\$ 25,770.60	\$ 10,274.87	\$ 36,045.47	97.21%	\$ 1,034.53		

