

Billing Period 4/1/18-6/31/18

Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Invoice
A. Project Survey							\$ 6,650.00
1. Set up control points (Benchmarks Horizontal and Vertical)	\$ 665.00	\$ 665.00	\$ -	\$ 665.00	100.00%	\$ -	
2. Topographic Survey 200 Feet Beyond Project Extents	\$ 3,990.00	\$ 3,990.00	\$ -	\$ 3,990.00	100.00%	\$ -	
3. Establish ROW	\$ 1,995.00	\$ 1,995.00	\$ -	\$ 1,995.00	100.00%	\$ -	
A. Project Survey Summary	\$ 6,650.00	\$ 6,650.00	\$ -	\$ 6,650.00	100.00%	\$ -	
B. General Management / Coordination							\$ 9,680.00
1. Meet with Owner and establish project scope	\$ 484.00	\$ 435.60	\$ 48.40	\$ 484.00	100.00%	\$ -	
2. Coordinate with Utilities	\$ 4,065.60	\$ 3,252.48	\$ 813.12	\$ 4,065.60	100.00%	\$ -	
3. Meet w/ Owner's Staff on project related items.	\$ 1,452.00	\$ 871.20	\$ 580.80	\$ 1,452.00	100.00%	\$ -	
4. Perform Project Quality Control	\$ 3,678.40	\$ 2,942.72	\$ 735.68	\$ 3,678.40	100.00%	\$ -	
B. General Management / Coordination Summary	\$ 9,680.00	\$ 7,502.00	\$ 2,178.00	\$ 9,680.00	100.00%	\$ -	
C. Plans Specifications and Engineering (PS&E)							\$ 17,900.00
1. Prepare Engineers Project Cost Estimate	\$ 1,432.00	\$ 1,432.00	\$ -	\$ 1,432.00	100.00%	\$ -	
2. Prepare Construction Plans	\$ 2,649.20	\$ 2,649.20	\$ -	\$ 2,649.20	100.00%	\$ -	
a. Project Layout	\$ 1,790.00	\$ 1,790.00	\$ -	\$ 1,790.00	100.00%	\$ -	
b. Horizontal Survey and Control	\$ 1,432.00	\$ 1,432.00	\$ -	\$ 1,432.00	100.00%	\$ -	
c. Quantities Sheets	\$ 1,253.00	\$ 1,253.00	\$ -	\$ 1,253.00	100.00%	\$ -	
d. Existing and Typical Sections	\$ 1,807.90	\$ 1,807.90	\$ -	\$ 1,807.90	100.00%	\$ -	
e. Intersection Plans	\$ 1,825.80	\$ 1,825.80	\$ -	\$ 1,825.80	100.00%	\$ -	
f. Plan and Profiles	\$ 1,843.70	\$ 1,843.70	\$ -	\$ 1,843.70	100.00%	\$ -	
g. Driveways and Culverts	\$ 1,897.40	\$ 1,897.40	\$ -	\$ 1,897.40	100.00%	\$ -	
h. Prepare Storm Water Pollution Prevention Plan	\$ 1,969.00	\$ 1,969.00	\$ -	\$ 1,969.00	100.00%	\$ -	
C. Plans Specifications and Engineering (PS&E) Summary	\$ 17,900.00	\$ 17,900.00	\$ -	\$ 17,900.00	100.00%	\$ -	

