

| | Task and Description | Contract | Previous Applications | Current Completed | Total Completed | % Completion | Balance to Finish | Total Due This Invoice |
|---|---|---------------------|-----------------------|---------------------|---------------------|----------------|-------------------|------------------------|
| A. General Management / Coordination | | | | | | | | \$ 2,390.40 |
| | 1. Meet with Staff | \$ 5,976.00 | \$ 3,585.60 | \$ 2,390.40 | \$ 5,976.00 | 100.00% | \$ - | |
| | 2. Project Survey | \$ 8,964.00 | \$ 8,964.00 | | \$ 8,964.00 | 100.00% | \$ - | |
| A. General Management / Coordination Summary | | \$ 14,940.00 | \$ 12,549.60 | \$ 2,390.40 | \$ 14,940.00 | 100.00% | \$ - | |
| B. Road Infrastructure Damage Assessment | | | | | | | | \$ 14,358.00 |
| | Field Reconiasance | \$ 28,716.00 | \$ 20,101.20 | \$ 8,614.80 | \$ 28,716.00 | 100.00% | \$ - | |
| | Data Processing | \$ 9,572.00 | \$ 6,700.40 | \$ 2,871.60 | \$ 9,572.00 | 100.00% | \$ - | |
| | GIS Processing | \$ 9,572.00 | \$ 6,700.40 | \$ 2,871.60 | \$ 9,572.00 | 100.00% | \$ - | |
| B. Road Infrastructure Damage Assessment Summary | | \$ 47,860.00 | \$ 33,502.00 | \$ 14,358.00 | \$ 47,860.00 | 100.00% | \$ - | |
| C. Assessment Report | | | | | | | | \$ 8,497.93 |
| | 1. Develop GIS Platfor (Damage Assesment Layer) | \$ 1,995.60 | \$ 1,796.04 | \$ 199.56 | \$ 1,995.60 | 100.00% | \$ - | |
| | 2. Migrate Data | \$ 2,993.40 | \$ 2,095.38 | \$ 898.02 | \$ 2,993.40 | 100.00% | \$ - | |
| | 3. Classify Damage Conditions | \$ 3,326.00 | \$ 1,663.00 | \$ 1,663.00 | \$ 3,326.00 | 100.00% | \$ - | |
| | 4. Migrate GIS Data | \$ 2,494.50 | \$ 1,496.70 | \$ 997.80 | \$ 2,494.50 | 100.00% | \$ - | |
| | 5. Cost Estimates | \$ 2,494.50 | \$ 748.35 | \$ 1,746.15 | \$ 2,494.50 | 100.00% | \$ - | |
| | 6. Compile Report | \$ 3,326.00 | \$ 332.60 | \$ 2,993.40 | \$ 3,326.00 | 100.00% | \$ - | |
| C. Assessment Report Summary | | \$ 16,630.00 | \$ 8,132.07 | \$ 8,497.93 | \$ 16,630.00 | 100.00% | \$ - | |

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Progress Report Summary

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|--------------------------------|--|--------------|
| Contract | | \$ 79,430.00 |
| Progress Report 1 Total: | | \$ 54,183.67 |
| Progress Report 2 Total: | | \$ 25,246.33 |
| Progress Report Total to Date: | | \$ 79,430.00 |
| Percent Complete | | 100% |