

Progress Report 1
WA1 Mile 6 West Rd Structures Demolition
Billing Period 10/08/1-11/22/19

Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Invoice
1. Meet with Staff	\$ 3,476.00		\$ 3,476.00	\$ 3,476.00	100.00%	\$ -	\$ 8,690.00
2. Project Project Coordination	\$ 5,214.00	0	\$ 5,214.00	\$ 5,214.00	100.00%	\$ -	
	\$ -	0	\$ -	\$ -	100.00%	\$ -	
Summary	\$ 8,690.00	\$ -	\$ 8,690.00	\$ 8,690.00	100.00%	\$ -	
B. PS&E							\$ 6,010.00
Field Reconaissance	\$ 3,606.00	0	\$ 3,606.00	\$ 3,606.00	100.00%	\$ -	
Data Processing	\$ 1,202.00	0	\$ 1,202.00	\$ 1,202.00	100.00%	\$ -	
Plans and Exhibits	\$ 1,202.00	0	\$ 1,202.00	\$ 1,202.00	100.00%	\$ -	
	\$ -	0	\$ -	\$ -		\$ -	
B. PS&E Summary	\$ 6,010.00	\$ -	\$ 6,010.00	\$ 6,010.00	100.00%	\$ -	
C. Construction Oversight Services							\$ -
Review Bid Proposals	\$ 1,516.00	0	\$ -	\$ -	0.00%	\$ 1,516.00	
Field Inspection	\$ 2,274.00	0	\$ -	\$ -	0.00%	\$ 2,274.00	
C. Construction Oversight Services Summary	\$ 3,790.00	\$ -	\$ -	\$ -	0.00%	\$ 3,790.00	

Progress Report Summary

Contract	\$ 18,490.00
Progress Report 1 Total:	\$ 14,700.00
Percent Complete	80%