



Billing Period 2/1/2020 to 2/31/2020

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period
<b>B. General Management / Coordination</b>								\$ 3,157.66
	1. Meet with Owner and establish project scope	\$ 463.00	0	\$ 231.50	\$ 231.50	50.00%	\$ 231.50	
	2. Coordinate with Utilities	\$ 3,889.20	0	\$ 1,944.60	\$ 1,944.60	50.00%	\$ 1,944.60	
	3. Meet w/ Owner's Staff on project related items.	\$ 1,389.00	0	\$ 277.80	\$ 277.80	20.00%	\$ 1,111.20	
	4. Perform Project Quality Control	\$ 3,518.80	0	\$ 703.76	\$ 703.76	20.00%	\$ 2,815.04	
<b>B. General Management / Coordination Summary</b>		<b>\$ 9,260.00</b>	<b>\$ -</b>	<b>\$ 3,157.66</b>	<b>\$ 3,157.66</b>	<b>34.10%</b>	<b>\$ 6,102.34</b>	
<b>C. Plans Specifications and Engineering (PS&amp;E)</b>								\$ 20,289.70
	1. Prepare Engineers Project Cost Estimate	\$ 2,851.68	0	\$ 2,281.34	\$ 2,281.34	80.00%	\$ 570.34	
	2. Prepare Construction Plans	\$ 5,275.61	0	\$ 3,429.15	\$ 3,429.15	65.00%	\$ 1,846.46	
	a. Project Layout	\$ 3,564.60	0	\$ 3,208.14	\$ 3,208.14	90.00%	\$ 356.46	
	b. Horizontal Survey and Control	\$ 2,851.68	0	\$ 2,566.51	\$ 2,566.51	90.00%	\$ 285.17	
	c. Quantities Sheets	\$ 2,495.22	0	\$ 1,497.13	\$ 1,497.13	60.00%	\$ 998.09	
	d. Existing and Typical Sections	\$ 3,600.25	0	\$ 2,520.17	\$ 2,520.17	70.00%	\$ 1,080.07	
	e. Intersection Plans	\$ 3,635.89	0	\$ 1,817.95	\$ 1,817.95	50.00%	\$ 1,817.95	
	f. Plan and Profiles	\$ 3,671.54	0	\$ 1,835.77	\$ 1,835.77	50.00%	\$ 1,835.77	
	g. Driveways and Culverts	\$ 3,778.48	0	\$ 1,133.54	\$ 1,133.54	30.00%	\$ 2,644.93	
	h. Prepare Storm Water Pollution Prevention Plan	\$ 3,921.06	0	\$ -	\$ -	0.00%	\$ 3,921.06	
<b>C. Plans Specifications and Engineering (PS&amp;E) Summary</b>		<b>\$ 35,646.00</b>	<b>\$ -</b>	<b>\$ 20,289.70</b>	<b>\$ 20,289.70</b>	<b>56.92%</b>	<b>\$ 15,356.30</b>	
<b>D. Construction Phase Services</b>								\$ -
	1. Review Submittals	\$ 384.80	0	\$ -	\$ -	0.00%	\$ 384.80	
	2. Review Construction Materials Testing Reports	\$ 384.80	0	\$ -	\$ -	0.00%	\$ 384.80	

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	3. Perform Construction Site Observations and Final Inspection	\$ 2,308.80	0	\$ -	\$ -	0.00%	\$ 2,308.80	
	4. Prepare Construction Record Drawings	\$ 769.60	0	\$ -	\$ -	0.00%	\$ 769.60	
<b>D. Construction Phase Services Summary</b>		<b>\$ 3,848.00</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ 3,848.00</b>	

Progress Report Summary

Contract		\$ 48,754.00
Progress Report 1 Total:		\$ 23,447.36
Percent Complete		48%