

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period
B. General Management / Coordination								\$ 3,981.64
	1. Meet with Owner and establish project scope	\$ 403.00	0	\$ 241.80	\$ 241.80	60.00%	\$ 161.20	
	2. Coordinate with Utilities	\$ 3,385.20	0	\$ 2,031.12	\$ 2,031.12	60.00%	\$ 1,354.08	
	3. Meet w/ Owner's Staff on project related items.	\$ 1,209.00	0	\$ 483.60	\$ 483.60	40.00%	\$ 725.40	
	4. Perform Project Quality Control	\$ 3,062.80	0	\$ 1,225.12	\$ 1,225.12	40.00%	\$ 1,837.68	
B. General Management / Coordination Summary		\$ 8,060.00	\$ -	\$ 3,981.64	\$ 3,981.64	49.40%	\$ 4,078.36	
C. Plans Specifications and Engineering (PS&E)								\$ 16,509.23
	1. Prepare Engineers Project Cost Estimate	\$ 2,277.92	0	\$ 1,822.34	\$ 1,822.34	80.00%	\$ 455.58	
	2. Prepare Construction Plans	\$ 4,214.15	0	\$ 2,739.20	\$ 2,739.20	65.00%	\$ 1,474.95	
	a. Project Layout	\$ 2,847.40	0	\$ 2,562.66	\$ 2,562.66	90.00%	\$ 284.74	
	b. Horizontal Survey and Control	\$ 2,277.92	0	\$ 2,050.13	\$ 2,050.13	90.00%	\$ 227.79	
	c. Quantities Sheets	\$ 1,993.18	0	\$ 1,195.91	\$ 1,195.91	60.00%	\$ 797.27	
	d. Existing and Typical Sections	\$ 2,875.87	0	\$ 2,013.11	\$ 2,013.11	70.00%	\$ 862.76	
	e. Intersection Plans	\$ 2,904.35	0	\$ 1,452.17	\$ 1,452.17	50.00%	\$ 1,452.17	
	f. Plan and Profiles	\$ 2,932.82	0	\$ 1,466.41	\$ 1,466.41	50.00%	\$ 1,466.41	
	g. Driveways and Culverts	\$ 3,018.24	0	\$ 1,207.30	\$ 1,207.30	40.00%	\$ 1,810.95	
	h. Prepare Storm Water Pollution Prevention Plan	\$ 3,132.14	0	\$ -	\$ -	0.00%	\$ 3,132.14	
C. Plans Specifications and Engineering (PS&E) Summary		\$ 28,474.00	\$ -	\$ 16,509.23	\$ 16,509.23	57.98%	\$ 11,964.77	
D. Construction Phase Services								\$ -
	1. Review Submittals	\$ 363.80	0	\$ -	\$ -	0.00%	\$ 363.80	
	2. Review Construction Materials Testing Reports	\$ 363.80	0	\$ -	\$ -	0.00%	\$ 363.80	

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	3. Perform Construction Site Observations and Final Inspection	\$ 2,182.80	0	\$ -	\$ -	0.00%	\$ 2,182.80	
	4. Prepare Construction Record Drawings	\$ 727.60	0	\$ -	\$ -	0.00%	\$ 727.60	
D. Construction Phase Services Summary		\$ 3,638.00	0	\$ -	\$ -	0.00%	\$ 3,638.00	

Progress Report Summary

Contract		\$ 40,172.00
Progress Report 1 Total:		\$ 20,490.87
Percent Complete		51%