

Billing Period 3/1/1/2020 to 7/9/2020

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period
B. General Management / Coordination								\$ 5,130.04
	1. Meet with Owner and establish project scope	\$ 463.00	\$ 231.50	\$ 138.90	\$ 370.40	80.00%	\$ 92.60	
	2. Coordinate with Utilities	\$ 3,889.20	\$ 1,944.60	\$ 1,555.68	\$ 3,500.28	90.00%	\$ 388.92	
	3. Meet w/ Owner's Staff on project related items.	\$ 1,389.00	\$ 277.80	\$ 972.30	\$ 1,250.10	90.00%	\$ 138.90	
	4. Perform Project Quality Control	\$ 3,518.80	\$ 703.76	\$ 2,463.16	\$ 3,166.92	90.00%	\$ 351.88	
B. General Management / Coordination Summary		\$ 9,260.00	\$ 3,157.66	\$ 5,130.04	\$ 8,287.70	89.50%	\$ 972.30	
C. Plans Specifications and Engineering (PS&E)								\$ 14,771.70
	1. Prepare Engineers Project Cost Estimate	\$ 2,851.68	\$ 2,281.34	\$ 513.30	\$ 2,794.65	98.00%	\$ 57.03	
	2. Prepare Construction Plans	\$ 5,275.61	\$ 3,429.15	\$ 1,740.95	\$ 5,170.10	98.00%	\$ 105.51	
	a. Project Layout	\$ 3,564.60	\$ 3,208.14	\$ 356.46	\$ 3,564.60	100.00%	\$ -	
	b. Horizontal Survey and Control	\$ 2,851.68	\$ 2,566.51	\$ 285.17	\$ 2,851.68	100.00%	\$ -	
	c. Quantities Sheets	\$ 2,495.22	\$ 1,497.13	\$ 948.18	\$ 2,445.32	98.00%	\$ 49.90	
	d. Existing and Typical Sections	\$ 3,600.25	\$ 2,520.17	\$ 1,008.07	\$ 3,528.24	98.00%	\$ 72.00	
	e. Intersection Plans	\$ 3,635.89	\$ 1,817.95	\$ 1,745.23	\$ 3,563.17	98.00%	\$ 72.72	
	f. Plan and Profiles	\$ 3,671.54	\$ 1,835.77	\$ 1,762.34	\$ 3,598.11	98.00%	\$ 73.43	
	g. Driveways and Culverts	\$ 3,778.48	\$ 1,133.54	\$ 2,569.36	\$ 3,702.91	98.00%	\$ 75.57	
	h. Prepare Storm Water Pollution Prevention Plan	\$ 3,921.06	\$ -	\$ 3,842.64	\$ 3,842.64	98.00%	\$ 78.42	
C. Plans Specifications and Engineering (PS&E) Summary		\$ 35,646.00	\$ 20,289.70	\$ 14,771.70	\$ 35,061.41	98.36%	\$ 584.59	
D. Construction Phase Services								\$ -
	1. Review Submittals	\$ 384.80	\$ -	\$ -	\$ -	0.00%	\$ 384.80	
	2. Review Construction Materials Testing Reports	\$ 384.80	\$ -	\$ -	\$ -	0.00%	\$ 384.80	

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

Progress Report Summary

Contract		\$ 48,754.00
Progress Report 1 Total:		\$ 23,447.36
Progress Report 2 Total:		\$ 19,901.74
Percent Complete		89%