

	Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period	Billed to Date
A. Project Survey								\$ -	\$ 11,070.00
	1. Set up control points (Benchmarks Horizontal and Vertical)	\$ 1,107.00	\$ 1,107.00	\$ -	\$ 1,107.00	100.00%	\$ -		
	2. Topographic Survey 200 Feet Beyond Project Extents	\$ 6,642.00	\$ 6,642.00	\$ -	\$ 6,642.00	100.00%	\$ -		
	3. Establish ROW	\$ 3,321.00	\$ 3,321.00	\$ -	\$ 3,321.00	100.00%	\$ -		
A. Project Survey Summary		\$ 11,070.00	\$ 11,070.00	\$ -	\$ 11,070.00	100.00%	\$ -		
				\$ -					
B. General Management / Coordination				\$ -				\$ 503.12	\$ 13,240.00
	1. Meet with Owner and establish project scope	\$ 662.00	\$ 662.00	\$ -	\$ 662.00	100.00%	\$ -		
	2. Coordinate with Utilities	\$ 5,560.80	\$ 5,560.80	\$ -	\$ 5,560.80	100.00%	\$ -		
	3. Meet w/ Owner's Staff on project related items.	\$ 1,986.00	\$ 1,986.00	\$ -	\$ 1,986.00	100.00%	\$ -		
	4. Perform Project Quality Control	\$ 5,031.20	\$ 4,528.08	\$ 503.12	\$ 5,031.20	100.00%	\$ -		
B. General Management / Coordination Summary		\$ 13,240.00	\$ 12,736.88	\$ 503.12	\$ 13,240.00	100.00%	\$ -		
C. Plans Specifications and Engineering (PS&E)								\$ 1,034.53	\$ 37,080.00
	1. Prepare Engineers Project Cost Estimate	\$ 2,966.40	\$ 2,966.40	\$ -	\$ 2,966.40	100.00%	\$ -		
	2. Prepare Construction Plans	\$ 5,487.84	\$ 5,487.84	\$ -	\$ 5,487.84	100.00%	\$ -		
	a. Project Layout	\$ 3,708.00	\$ 3,708.00	\$ -	\$ 3,708.00	100.00%	\$ -		
	b. Horizontal Survey and Control	\$ 2,966.40	\$ 2,966.40	\$ -	\$ 2,966.40	100.00%	\$ -		
	c. Quantities Sheets	\$ 2,595.60	\$ 2,336.04	\$ 259.56	\$ 2,595.60	100.00%	\$ -		
	d. Existing and Typical Sections	\$ 3,745.08	\$ 3,745.08	\$ -	\$ 3,745.08	100.00%	\$ -		
	e. Intersection Plans	\$ 3,782.16	\$ 3,782.16	\$ -	\$ 3,782.16	100.00%	\$ -		
	f. Plan and Profiles	\$ 3,819.24	\$ 3,437.32	\$ 381.92	\$ 3,819.24	100.00%	\$ -		
	g. Driveways and Culverts	\$ 3,930.48	\$ 3,537.43	\$ 393.05	\$ 3,930.48	100.00%	\$ -		
	h. Prepare Storm Water Pollution Prevention Plan	\$ 4,078.80	\$ 4,078.80	\$ -	\$ 4,078.80	100.00%	\$ -		
C. Plans Specifications and Engineering (PS&E) Summary		\$ 37,080.00	\$ 36,045.47	\$ 1,034.53	\$ 37,080.00	100.00%	\$ -		

D. Construction Phase Services								\$ -	
	1. Review Submittals	\$ 1,751.00	\$ -	\$ 1,751.00	\$ 1,751.00	100.00%	\$ -		
	2. Review Construction Materials Testing Reports	\$ 1,751.00	\$ -	\$ 1,751.00	\$ 1,751.00	100.00%	\$ -		
	3. Perform Construction Site Observations and Final Inspection	\$ 10,506.00	\$ -	\$ 10,506.00	\$ 10,506.00	100.00%	\$ -		
	4. Prepare Construction Record Drawings	\$ 3,502.00	\$ -	\$ 3,502.00	\$ 3,502.00	100.00%	\$ -		
D. Construction Phase Services Summary		\$ 17,510.00	0	\$ 17,510.00	\$ 17,510.00	0.00%	\$ -		

Progress Report Summary

Contract		\$ 78,900.00
Progress Report 1 Total:		\$ 33,877.14
Progress Report 2 Total:		\$ 6,645.31
Progress Report 3 Total:		\$ 19,329.90
Progress Report 4 Total:		\$ 19,047.65
Progress to Date:		\$ 78,900.00
Percent Complete		100%