

Billing Period 6/1/2021 to 9/31/2021

Task and Description	Contract	Previous Applications	Current Completed	Total Completed	% Completion	Balance to Finish	Total Due This Period
B. General Management / Coordination							\$ 4,078.36
1. Meet with Owner and establish project scope	\$ 403.00	\$ 241.80	\$ 161.20	\$ 403.00	100.00%	\$ -	
2. Coordinate with Utilities	\$ 3,385.20	\$ 2,031.12	\$ 1,354.08	\$ 3,385.20	100.00%	\$ -	
3. Meet w/ Owner's Staff on project related items.	\$ 1,209.00	\$ 483.60	\$ 725.40	\$ 1,209.00	100.00%	\$ -	
4. Perform Project Quality Control	\$ 3,062.80	\$ 1,225.12	\$ 1,837.68	\$ 3,062.80	100.00%	\$ -	
B. General Management / Coordination Summary	\$ 8,060.00	\$ 3,981.64	\$ 4,078.36	\$ 8,060.00	100.00%	\$ -	
C. Plans Specifications and Engineering (PS&E)							\$ 11,964.77
1. Prepare Engineers Project Cost Estimate	\$ 2,277.92	\$ 1,822.34	\$ 455.58	\$ 2,277.92	100.00%	\$ -	
2. Prepare Construction Plans	\$ 4,214.15	\$ 2,739.20	\$ 1,474.95	\$ 4,214.15	100.00%	\$ -	
a. Project Layout	\$ 2,847.40	\$ 2,562.66	\$ 284.74	\$ 2,847.40	100.00%	\$ -	
b. Horizontal Survey and Control	\$ 2,277.92	\$ 2,050.13	\$ 227.79	\$ 2,277.92	100.00%	\$ -	
c. Quantities Sheets	\$ 1,993.18	\$ 1,195.91	\$ 797.27	\$ 1,993.18	100.00%	\$ -	
d. Existing and Typical Sections	\$ 2,875.87	\$ 2,013.11	\$ 862.76	\$ 2,875.87	100.00%	\$ -	
e. Intersection Plans	\$ 2,904.35	\$ 1,452.17	\$ 1,452.17	\$ 2,904.35	100.00%	\$ -	
f. Plan and Profiles	\$ 2,932.82	\$ 1,466.41	\$ 1,466.41	\$ 2,932.82	100.00%	\$ -	
g. Driveways and Culverts	\$ 3,018.24	\$ 1,207.30	\$ 1,810.95	\$ 3,018.24	100.00%	\$ -	
h. Prepare Storm Water Pollution Prevention Plan	\$ 3,132.14	\$ -	\$ 3,132.14	\$ 3,132.14	100.00%	\$ -	
C. Plans Specifications and Engineering (PS&E) Summary	\$ 28,474.00	\$ 16,509.23	\$ 11,964.77	\$ 28,474.00	100.00%	\$ -	
D. Construction Phase Services							\$ 2,037.28
1. Review Submittals	\$ 363.80	\$ -	\$ 181.90	\$ 181.90	50.00%	\$ 181.90	
2. Review Construction Materials Testing Reports	\$ 363.80	\$ -	\$ 181.90	\$ 181.90	50.00%	\$ 181.90	

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3. Perform Construction Site Observations and Final Inspection	\$ 2,182.80	\$ -	\$ 1,309.68	\$ 1,309.68	60.00%	\$ 873.12
4. Prepare Construction Record Drawings	\$ 727.60	\$ -	\$ 363.80	\$ 363.80	50.00%	\$ 363.80
D. Construction Phase Services Summary	\$ 3,638.00	\$ -	\$ 2,037.28	\$ 2,037.28	0.00%	\$ 1,600.72

Progress Report Summary

Contract	\$ 40,172.00
Progress Report 2 Total:	\$ 20,490.87
Progress Report 2 Total:	\$ 18,080.41
Percent Complete	96%