

PROJECT PERFORMANCE REPORT

DRAFT 5/2002

This form is intended to summarize work completed and financial expenditures for ONE PROJECT and must be filled in upon project completion.

Check one:

Completion report

Status Report

Reference # _____

Contract Series 1

Status Date _____

Project Participant _____

Work Site ID _____

Road Number / Name _____

FILL IN PROJECT TOTALS

Use best estimates and complete as much info as possible.

Drainage Outlets Stabilized _____ Sq Ft

Eroded Ditch Stabilized _____ Sq Ft

Road Bank Stabilized _____ Sq Ft

Stream Bank Stabilized _____ Sq Ft

Fabric Used _____ Sq Ft

Stream Culverts Replaced _____ (#)

Cross Pipes Added _____ (#)

Road Stabilized _____ Sq Ft

Vegetative Management _____ Sq Ft

Length of stream culverts replaced _____ Ft

Length of cross-pipes added/replaced _____ Ft

Road Base Added _____ Cu Yds

DIRT AND GRAVEL FUNDS

Use actual project costs after receipts are totaled.

Project Commitments

A. Contract Amount \$ _____

B. Amendments (if applicable) \$ _____

C. TOTAL Committed (a+b) \$ _____

Project Expenditures

D. Materials \$ _____

E. Equipment \$ _____

F. Labor \$ _____

G. TOTAL Spent (d+e+f) \$ _____

IN KIND CONTRIBUTIONS

H. Materials \$ _____

I. Equipment \$ _____

J. Labor \$ _____

K. Other Sources \$ _____

L. TOTAL In-Kind (h+i+j+k) \$ _____

PROJECT SUMMARY

Total Cost of Project: \$ _____

(Dirt and Gravel Funds Spent from "G" above-right)

In-Kind Value Contributed: \$ _____

(Township and Other Contributions from "L" on right)

Total Project Value: \$ _____

(Dirt and Gravel Funds Spent + In-Kind – add above)

ADDITIONAL PROJECT NOTES:

I attest that all work elements proposed in the project contract have been completed to the extent invoiced and in accordance with all contract agreements.

Conservation District Rep. _____ Date _____

Project Participant Rep. _____ Date _____