

Project Scope	Contract	Completed	% Complete
Contracted Mulch	\$9342.00	\$8407.8000	90.00 %
Contracted Boulder Walls	\$40365.00	\$40365.0000	100.00 %
Additional Boulders	\$8393.00	\$4196.5000	50.00 %
Time and Material Completed	\$3358.00	\$3358.0000	100.00 %
61458.00	56327.3000	340.00	

Total Draw-to-Date: 0.00

Remaining Balance on the Project: 0.0000