

| Project Scope     | Contract   | Completed | % Complete |
|-------------------|------------|-----------|------------|
| Planting Beds     | \$23436.00 | \$0.0000  | 0.00 %     |
| Sod & Irrigation  | \$40105.00 | \$0.0000  | 0.00 %     |
| Pavers w/ Sail    | \$38478.00 | \$0.0000  | 0.00 %     |
| Concrete w/ Sails | \$14997.00 | \$0.0000  | 0.00 %     |
| Horizontal Fence  | \$16783.00 | \$0.0000  | 0.00 %     |
| Privacy Fence     | \$11840.00 | \$0.0000  | 0.00 %     |
| 145639.00         | 0.0000     | 0.00      |            |

Total Draw-to-Date: 0.00

Remaining Balance on the Project: 0.0000