

Std - Project Earnings JTD (PA)

Thursday, May 4, 2023

12:58:21 PM

Half

For the period 5/1/2023 - 5/31/2023

	Total Compensation	JTD Billing	JTD Billed	JTD Hours
011 A. Kane	1,893,491.00	2,226,576	1,881,104	13,485.50
035192.001 Collin Co./Park Boulevard Design	1,893,491.00	2,226,576	1,881,104	13,485.50
000000 Lump Sum Phases				
00SS01 Survey for Design	57,705.00	84,366	57,705	840.00
00SS02 Survey for ROW/Easement	144,680.00	167,131	144,680	1,512.00
00SS03 SUE	132,258.00	129,507	132,258	855.00
00SS04 Geotechnical Engineering	119,003.00	117,118	119,003	49.75
00SS05 Environmental Evaluation/Permit	29,002.00	10,644	29,002	77.75
00TA01 Project Management/Coordination	82,017.00	155,486	82,017	714.50
00TA02 Preliminary Engineering	674,053.00	742,062	674,053	4,732.50
00TA03 Final Engineering	634,638.00	807,796	628,292	4,635.75
00TA04 Bid Phase Services	20,135.00	12,466	14,095	68.25
Final Totals	1,893,491.00	2,226,576	1,881,104	13,485.50

TA01 Breakdown

Effort to date: \$155,486

Total Billed/Collected: \$82,017

Overage Total: \$73,469

Total hours spent on TA01: 714.50 hours