

SURA MONTHLY PROGRESS REPORT FORM

- Reports are due on the last Wednesday of the month.
- Send Reports to Eric Paull (epaull@watrust.com) as a Word .docx (not pdf).

Date of Monthly Report: 2-24-2016
Project Name Baldy Mtn Bike Route
SURA recipient to be paid: Glahe & Associates
Mailing address: PO Box 1863 Church Street, Sandpoint, ID 83864
Grant Administrator Name : Bruce Robertson
Administrator Email : brobertson@sandpointidaho.gov
Administrator Phone: 208-255-1877
Contract #: None
Physical address of Project: Baldy Mtn. Road (GN to Boyer)
Project Brief Description: Installation of bike path on the north side of Baldy Mtn. Road from Great Northern Rd. to Boyer Ave. Total SURA Project Funding is \$720,000 w/\$500K FY16-17 and \$220K FY17-18

Total SURA Funds Invoiced:*

Previous Invoices: 0
Current Invoice: \$13,525.00
Project Total: \$13,525.00

Invoiced funds apply to which elements of the project?: Preliminary survey to define scope of bikepath, stormwater facilities, elevation and drainage

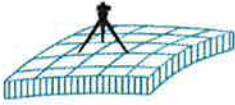
Numbers of Hours Worked this Month:** None

Completion Status: (A short paragraph is sufficient.) This project is just entering the design phase.

Tasks to be completed next month: None

*do not include leveraged or in-kind funds.

**report hours that are associated with SURA funds, not leveraged or in-kind funds



GLAHE & ASSOCIATES, Professional Land Surveyors

P.O. Box 1863
303 Church St., Ste. A, Sandpoint, ID 83864

Phone: (208) 265-4474
Fax: (208) 265-0675

Invoice #: 7377
Project #: 15-006D

Client ID: 15-006D
Date: 2/5/16

Invoice: City of Sandpoint
1123 Lake Street
Sandpoint, ID 83864

Attn: Bruce Robertson

Description: Baldy Mountain Road - bike path

Professional Services: (work through 1/30/16) \$1,340.00

- 1) Topographic mapping.
- 2) P.L.S. Review
- 3) Calc stake positions

**** Invoice Total **** \$1,340.00

THANK YOU FOR YOUR BUSINESS

ALL BILLS ARE DUE IN FULL WITHIN 15 DAYS FOLLOWING BILLING DATE. BILLS
30 DAYS PAST DUE WILL BE SUBJECT TO A LATE CHARGE OF 1.5% PER
MONTH OR AN ANNUAL PERCENTAGE OF 18%

A 3% FEE WILL BE CHARGED ON CREDIT CARD PAYMENTS OVER \$250.00



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P.O. Box 1863
303 Church St., Ste. A, Sandpoint, ID 83864

Phone: (208) 265-4474
Fax: (208) 265-0675

Invoice #: 7362
Project #: 15-006D

Client ID: 15-006
Date: 1/7/16

Invoice: City of Sandpoint
1123 Lake Street
Sandpoint, ID 83864

Attn: Bruce Robertson

Description: Baldy Mountain Road - bike path

Professional Services: (work through 12/31/15) \$12,185.00
Topographic Survey

** Invoice Total ** \$12,185.00

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