FORM 6  MONTHLY PROGRESS REPORT

This prime consultant and subconsultant participation report is to be completed by the prime consultant and submitted to SFCCD with its monthly progress payment application.

TRANSMITTAL  To: Project Manager  Copy: SFCCD Contract Compliance Office

From: Consultant_________________________________________  Date Transmitted: ____________________

PART 1:  Fill in all blanks.

Contract Number: ______________________  Contract Title: __________________________________

Reporting Period (Month and Year): _______________  Corresponding Progress Payment No. _______________

The information submitted on Parts 1 and 2 of this form is accurate for the progress payment period immediately preceding that of the current payment application attached herewith.

1. Amount of Prime Contract: $ ___________________________
2. Amount of Amendments and Modifications to Date: $ ___________________________
3. Total Contract to Date including Amendments, and Modifications (Line 1 + Line 2): $ ___________________________
4. Amount Invoiced this Reporting Period: $ ___________________________
5. Total Amount Paid to Date including Retention (excluding Line 4): $ ___________________________
6. Amount of Progress Payments Requested to Date (Line 4 + Line 5): $ ___________________________
7. Percent Complete (Line 6 + Line 3): _________________________%
8. Reporting Period – From (date): _________________________ To (date): __________________________

Prime consultant, including each joint venture partner, must execute this form.

Owner/Authorized Representative (Signature)  Owner/Authorized Representative

Name & Title (Please Print)  Name & Title (Please Print)

Firm Name  Firm Name

(       )_______________________________________ (       )_____________________________________

Telephone               Date   Telephone    Date

APPROVED BY: ________________________________ Date Approved: _____________________________

Contract Compliance Officer
Form 6- PART 2: Provide complete information in the following table for the prime consultant, each SLBE joint venture partner, and all subconsultants. Make copies of this sheet as needed. Attach copies of all invoices from SLBE subconsultants supporting the information tabulated on this form, and consultant’s invoice, and Contract Payment Authorization for the immediately preceding progress payment period.

Note: Failure to submit all required information may lead to partial withholding of progress payment.

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Amount of subconsultant purchase order</th>
<th>Amount of amendments to date</th>
<th>Total amount subconsultant purchase order to date + amendments</th>
<th>Amount invoiced this reporting period</th>
<th>Amount of progress payments paid to date</th>
<th>Percent complete to date</th>
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**TOTALS**
Forms for Construction-related Professional Services