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| **PROJECT COMPLETION REPORT** | Report for period ending: |

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| Mail To: Diocesan Finance Council c/o Office of Business and Finance 101 N. Greenwood St. Pueblo, CO 81003 | Location of Project:   |

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| Date Project Approved by F.A.C./Diocese: | Amount Approved by F.A.C./Diocese: | Date Project Awarded: | Date Project Started: |

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| Name and Address of Contractor: | Description of Project: |

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| Original Project Amount: |  | Extended Project Completion Date: |  |
| Scheduled Percent Completion: |  | Estimated Completion Date: |  |
| Actual Percent Completion: |  | Date Completed: |  |
| Original Project Completion Date: |  | Total Project Cost: |  |

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| 1Description of Work Completed | 2Dollar Value of Work in Place End Last Period | 3Dollar of Value of Work Installed Current Period | 4Total Value(Col. 2 + Col. 3) |
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| 1. Total Project Amount |  | $ |
| 2. Value of Work in Place to Date | $ |  |
| 3. Value of Unused Materials Paid for to Date | $ |  |
| 4. Earned to Date |  | $ |
| 5. Less Retainage |  | $ |
| 6. Total Previous Payments | $ |  |
| 7. Payment This Period | $ |  |
| 8. Total Payment to Date |  | $ |
| 9. Value – Contract Not Earned |  | $ |

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| CHANGE ORDERS, SUPPLEMENTAL AGREEMENTS AND TIME EXTENSIONS(List and provide explanation) |

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| Signature of Pastor or Parish Administrator | Date: |