



Kentucky Division of Abandoned Mine Lands

AMLER Program Grant

Monthly Update Report

Grant Title:	
Report Date:	
Prepared By:	

The following items should be included with this Monthly Update (check all that apply):

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|--|--|
| <input type="checkbox"/> Signed and Dated Request for Payment Form | <input type="checkbox"/> Signed and Dated Invoices |
| <input type="checkbox"/> Monthly Bank Statements | <input type="checkbox"/> Copies of Issued Checks |
| <input type="checkbox"/> Inspection Reports | <input type="checkbox"/> Updated Grant Budget |

Budget Items:	
Grant Amount:	\$
Total Expended:	\$
Remaining Balance:	\$
Payment Request:	\$

Current Contracts: (including design/engineer)					
Contractor	Original Bid (\$)	# of Change Orders	Change Orders Total Cost (\$)	Current Contract Amount (\$)	Projected End Date
	\$				
	\$				
	\$				
	\$				

Monthly Progress: General review of current status



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Action Items Completed: Specific steps completed

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Problems/Delays: Identified issues hindering progress

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Next Steps: Describe actions to be taken going forward

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Project Metrics: Report on any relevant measures achieved

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