



Sample Company 2005  
 XXXX Main St  
 Anywhere CA 99999  
 800 555-5555

License: 999999

# Progress Billing

Application: 4

Period: 06/25/2007

**Owner:** Board of Education  
 1500 Apple Tree St  
 Glen Ellen CA 95442

**Job Location:** Wood Elementary School  
 230 First Street  
 Windsor CA 95492

## Application For Payment On Contract

<b>Original Contract</b> .....	<u>2,746,594.00</u>
<b>Net Change by Change Orders</b> .....	<u>0.00</u>
<b>Contract Sum to Date</b> .....	<u>2,746,594.00</u>
<b>Total Complete to Date</b> .....	<u>875,372.43</u>
<b>Total Retained</b> .....	<u>87,537.25</u>
<b>Total Earned Less Retained</b> .....	<u>787,835.18</u>
<b>Less Previous Billings</b> .....	<u>750,030.57</u>
<b>Plus Sales Tax</b> .....	<u>7,370.96</u>
<b>Current Payment Due</b> .....	<div style="border: 1px solid black; padding: 2px;">120,178.63</div>
<b>Balance on Contract</b> .....	<u>1,871,221.57</u>

## Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

*Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per month. Please make checks payable to: Sample Company 2005*

*Thank you for your prompt payment.*

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## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
10 - General Requirements	12,825.00		12,825.00	2,821.50	1,282.50		4,104.00	32.00	8,721.00	410.40
101 - Grading	153,286.00		153,286.00	99,635.90			99,635.90	65.00	53,650.10	9,963.59
102 - Utilities	120,008.00		120,008.00	108,007.20			108,007.20	90.00	12,000.80	10,800.72
103 - Paving	48,707.00		48,707.00						48,707.00	
104 - Site Concrete	63,238.00		63,238.00						63,238.00	
105 - Site Finish	66,598.00		66,598.00						66,598.00	
201 - Bldg Foundation	286,080.00		286,080.00	286,080.00			286,080.00	100.00		28,608.00
202 - Bldg Structure	404,154.00		404,154.00	193,993.92	96,996.96		290,990.88	72.00	113,163.12	29,099.09
203 - Doors / Windows	135,312.00		135,312.00		27,062.40		27,062.40	20.00	108,249.60	2,706.24
204 - Bldg Ext. Finish	377,886.00		377,886.00						377,886.00	
205 - Bldg Int. Finish	287,505.00		287,505.00						287,505.00	
206 - Bldg Mechanical	492,211.00		492,211.00	34,454.77			34,454.77	7.00	457,756.23	3,445.48
207 - Electrical	278,192.00		278,192.00	25,037.28			25,037.28	9.00	253,154.72	2,503.73
208 - Bldg Furn/Fixt.	20,592.00		20,592.00						20,592.00	
<b>Totals:</b>	<b>2,746,594.00</b>		<b>2,746,594.00</b>	<b>750,030.57</b>	<b>125,341.86</b>		<b>875,372.43</b>	<b>31.87</b>	<b>1,871,221.57</b>	<b>87,537.25</b>