



Sample Company 2005

Sample Company 2005
XXXX Main St
Anywhere CA 99999

PROGRESS BILLING

Job Name: Progress Bill

Application # 3

Date: 04/25/2007

Invoice #

To: Postmaster - Williams
194 Highway 509 W
Monte Rio CA 95462
Phone: 999 555-2589
Fax: 999 555-3746

Job Location: 19420 Williams Rd.
Monte Rio CA 95462

Application Description: **Application #1-3**

Client PO#

Description of Work	Original Contract Plus Changes	Previously Billed	Current Billing	Balance Of Contract
1000.000 GENERAL REQUIREMENTS	82,252.00		37,013.40	45,238.60
1020.000 Contingency	4,116.00			4,116.00
1310.000 Permits	10,311.00		10,311.00	
1510.000 Temp. Utilities	936.00		234.00	702.00
1540.000 Mobilize & Demobilize	1,708.00		529.14	1,178.86
2000.000 SITE WORK	67,015.00		34,103.93	32,911.07
2300.000 Excavation/Export/Fill	9,710.00		9,710.00	
3000.000 CONCRETE	3,977.00			3,977.00
3100.000 Foundation Formwork	9,400.00		9,400.00	
3200.000 Foundation Reinforcement	528.00		528.00	
3300.000 Foundation Cast-in-Place	6,385.00			6,385.00
3340.000 Slab Prep	11,312.00		9,615.20	1,696.80
3350.000 Slab Cast-in-Place	15,411.00		13,099.35	2,311.65
4000.000 MASONRY	43,659.00		43,659.00	
5100.000 Structural Steel	11,972.00		11,972.00	
6100.000 Rough Framing	46,630.00		46,630.00	
6120.000 Wall Framing	2,522.00		2,522.00	
6130.000 Roof Framing	13,040.00		13,040.00	
6190.000 Truss(Prefab)	19,052.00		19,052.00	

Contract Summary:

Original Contract:	553,499.00
Net Change by Change Orders:	0.00
Total Revised Contract to Date:	553,499.00
Total Complete to Date:	301,228.75
Balance Remaining on Contract:	282,393.12
Less Total Retention:	30,122.87
Balance of Contract:	252,270.25
Total Sales Tax to Date:	0.00

All overdue amounts will be charged an 18% annual service charge.

Current Billing:	301,228.75
Less Retention:	30,122.87
Sub-Total:	271,105.88
Sales Tax:	0.00

Please Pay
This Amount: \$271,105.88

Thank you for your business.

Record No. 1
Job# 186
Report # 3-7-0-20

To:

Postmaster - Williams
 194 Highway 509 W
 Monte Rio CA 95462
 Phone: 999 555-2589
 Fax: 999 555-3746

Job Location:

19420 Williams Rd.
 Monte Rio CA 95462

Progress Billing Continued**Page:****2 of 2****Job Name:****Progress Bill****Application #****3****Date:****04/25/2007**

Description of Work	Original Contract Plus Changes	Previously Billed	Current Billing	Balance Of Contract
6200.000 Finish Carpentry	10,733.00			10,733.00
6700.000 Rough Hardware	829.00		580.30	248.70
7000.000 THERMAL & MOISTURE	30.00			30.00
7200.000 Insulation	4,916.00			4,916.00
7300.000 Roofing	11,584.00			11,584.00
8100.000 Metal Doors & Frames	9,246.00		9,246.00	
8500.000 Windows	23,310.00		23,310.00	
9100.000 Stucco	16,183.00			16,183.00
9250.000 Gypsum Board	10,948.00			10,948.00
9300.000 Ceramic Tile	2,052.00			2,052.00
9500.000 Acoustical Treatment	2,882.00			2,882.00
9900.000 Painting	10,884.00			10,884.00
10800.000 Bath Accessories	907.00			907.00
15100.000 Plumbing	5,955.00		2,382.00	3,573.00
15700.000 HVAC	22,778.00		3,416.70	19,361.30
16100.000 Electrical Wiring	60,326.00		874.73	59,451.27
	Totals:			
	\$553,499.00		\$301,228.75	\$252,270.25

Notes: