

PROGRESS BILLING STATEMENT

Contractor:		Application No:	
Client:		Application Date:	
Project:		Period To:	
Contract No:		Project Code:	

CONTRACT STATUS SUMMARY

Description	Amount
1. Original Contract Sum	
2. Net Change by Change Orders	
3. Contract Sum to Date (Line 1 ± 2)	
4. Total Completed and Stored to Date	
5. Retainage Amount	
6. Total Earned Less Retainage (Line 4 less Line 5)	
7. Less Previous Certificates for Payment	
8. Current Payment Due (Line 6 less Line 7)	
9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	

SCHEDULE OF VALUES (PERCENTAGE OF COMPLETION)

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed & Stored	% Complete	Balance to Finish	Retainage
			Previous	This Period					
Total									

Contractor Representative
Date: _____

Architect / Engineer
Date: _____

Owner Representative
Date: _____