

# PROGRESS BILLING LEDGER

Application No: \_\_\_\_\_

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

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Owner: \_\_\_\_\_

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

Contract No: \_\_\_\_\_

Billing Period To: \_\_\_\_\_

ORIGINAL CONTRACT SUM	<input type="text"/>
TOTAL COMPLETED & STORED	<input type="text"/>
TOTAL RETAINAGE	<input type="text"/>
CURRENT PAYMENT DUE	<input type="text"/>

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED				
<b>Total:</b>									

CONTRACTOR SIGNATURE

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

ARCHITECT / ENGINEER SIGNATURE

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

OWNER SIGNATURE

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

