

Progress Billing



Licensed General Contractor
Design Builder / Construction Management

2500 East 18th Street Chattanooga, Tennessee 37404
Phone: 423/493-0051 Fax: 423/493-0058 Web: www.pc-const.com

Application: _____

Period: _____

**Subcontractor/
Supplier Name:** _____
Address: _____

Job Name: _____
Address: _____

Application for Payment on Contract

- | | | |
|---|--|---|
| 1 | Original Contract..... | _____ |
| 2 | Net Approved Change by Change Orders.. | _____ |
| 3 | Contract Sum to Date..... (Add Lines 1 + 2) | _____ |
| 4 | Total Complete to Date..... | ===== |
| 5 | Total Retained..... | _____ |
| 6 | Total Earned Less Retained...(Subtract Line 4-5) | ===== |
| 7 | Less Previous Billings..... | _____ |
| 8 | Current Payment Due.....(Subtract line 6- 7) | <input style="border: 2px solid black;" type="text"/> |
| 9 | Balance on Contract..... | _____ |

Check List for Billing

Progress Billing:

- Progress Billing Application
- Schedule of Values
- Partial Lien Waiver
- Exhibit 1- Subcontractor Contracts
- Certified payrolls (if required)
- Owner specific lien waiver (if required)

Final Billing:

- Progress Billing Application
- Schedule of Values
- Exhibit 1- Subcontractor Contracts
- Certified payrolls (if required)
- Owner specific lien waiver (if required)
- P&C General Warranty
- Closeout documents
- P&C Final Affidavit and Waiver of Lien
- P&C Final Affidavit and Waiver of Lien from all
of your suppliers/subcontractors

** There may be additional paperwork that is required by the owner

