



**PROGRESS PAYMENT REQUEST**

To: Carroll & Strong Builders, Inc.  
48 Riverside Road  
Watsonville, CA 95076

Billing Date: \_\_\_\_\_  
Job Name: \_\_\_\_\_  
Sub. Invoice No.: \_\_\_\_\_

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONTRACT INFORMATION**

Base Contract Amount: \$ \_\_\_\_\_

Carroll & Strong Builders, Inc. Total **Approved** C. O. (s) Thru No. \_\_\_\_\_: \$ \_\_\_\_\_

**\*\* Total Contract to Date:** \$ \_\_\_\_\_

**BILLING INFORMATION**

*(Billings are due no later than the 8<sup>th</sup> & the 23<sup>rd</sup> of each Month)*

This billing is for materials and work supplied or performed thru: \_\_\_\_\_, 201\_\_.

Base Contract:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____
C.O. # _____:	\$ _____	_____ % Complete	\$ _____

Total Contract: \$ \_\_\_\_\_ Total Billings \$ \_\_\_\_\_  
 \*\*These totals must agree (Including C.O.'s)

Less: Prior Billings (NET) \$ \_\_\_\_\_

Total Due This Invoice: \$ \_\_\_\_\_

**IMPORTANT:** *The Conditional Waiver & Release Upon Progress Payment must be signed.*