

INVOICE

Invoice No:

INV-0005

Date:

May 29, 2025

Project:

Lincoln Elementary School Modernization

Contract:

C-2023-042

Bill To:

XYZ School District

Period:

April 2025

123 Education Blvd

SCHEDULE OF VALUES - PROGRESS BILLING

Item	Description	Contract Value	Previous	This Period	Total	% Complete
1	Mobilization	\$85,432.00	\$85,432.00	\$0.00	\$85,432.00	100%
2	Site Preparation	\$342,150.00	\$273,720.00	\$68,430.00	\$342,150.00	100%
3	Foundation Work	\$856,320.00	\$428,160.00	\$214,080.00	\$642,240.00	75%
4	Structural Steel	\$1,284,480.00	\$0.00	\$128,448.00	\$128,448.00	10%
5	Concrete Work	\$742,560.00	\$148,512.00	\$185,640.00	\$334,152.00	45%
Subtotal			\$596,598.00			
Retention (10%)			(\$59,659.80)			
Total Due This Period			\$536,938.20			