

CTJ Construction Company, Inc.
4304 Lynburn Drive
Tucker, Georgia 30084

SUBCONTRACT BILLING

Project Name: _____
Project Address: _____

Subcontractor Name: _____
Address: _____

Date: _____
Billing for Month of: _____

Statement of Contract Account:

1. Original Contract Sum	\$ _____
2. Net Change by Change Orders	\$ _____
3. Contract Sum to Date (Line 1 ± 2)	\$ _____
4. Total Completed to Date	\$ _____
5. Less Previous Billings	\$ _____
6. Amount of Current Billing	\$ _____
7. Less _____% Retainage (Current Billing)	\$ _____
8. AMOUNT DUE THIS REQUEST	\$ _____

Retainage (Previous Billings) \$ _____
Retainage (Current Billing) \$ _____
TOTAL RETAINAGE HELD \$ _____

(Subcontractor)

By: _____
(Authorized Signature)