

COMPANY NAME
ADDRESS
CITY, STATE ZIP
PROJECT DESCRIPTION

TAD Project No.:	TAD Contract No.:	Grant End Date: XX/XX/XXXX
Invoice Number: 1 (One)		TN FY for Service Dates: 2021
Period From: 4/1/21	Period To: 6/30/21	County: _____
Time Computed From:	Working Days, Current: 91 0	Time Limit (Days): _____
Total Contract Amount: \$ -	Revision Contract Amount: \$ -	Revision: _____

Item No.	Items Description	Unit	Plans Quantities	Quantities			Unit Price	Total Amount	% Total
				Current	Previous	Total			
	Schedule I								
1			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
2			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
3			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
4			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
5			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
6			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
7			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
8			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
9			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
10			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
11			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
12			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
13			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
14			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
15			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
16			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
17			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
18			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
19			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
20			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
21			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
22			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
23			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
24			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
25			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
26			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
27			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
28			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
29			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!
30			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!

Total Current Amount: \$0.00

I hereby certify that the quantities and amounts herein shown are correct, and that the work has been performed and materials used in accordance with the plans and specifications heretofore approved for this project.

Total Estimate to Date:	\$0.00	#DIV/0!
Previous Payments:	\$ -	
Balance No. 1:	\$0.00	
Deductions:	\$0.00	
Amt. due this Estimate:	\$0.00	

Contractor's Signature _____
Date

Inspector's Signature _____
Date

Engineer's Signature _____
Date