

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: 2024					
Period From: 4/1/24		Period To: 6/30/24		County:		To Be Completed:					
Time Computed From (Start Date):		Airport ID:				Contract % Completed: #DIV/0!					
Working Days, Current: 91 0		Total to Date:		Time Limit (Days):		% Consumed: #DIV/0!					
Total Construction Contract Award: \$ -		Revised Contract Amount: \$ -		Revision #:		Date Approved:					
Item No.	Spec 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							
								Total Estimate to Date:		\$0.00	#DIV/0!
Contract Amount \$ -								Previous Payments: \$ -			
Total Estimate to Date \$ -								Balance No. 1:		\$0.00	
Contract Balance \$ -								Deductions:		\$0.00	
								Amt. due this Estimate:		\$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.											
_____ Contractor's Signature				_____ Date							
_____ Resident Project Representative (RPR) Signature				_____ Date							
_____ Engineer's Signature				_____ Date							