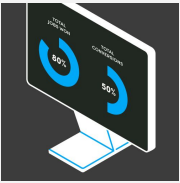


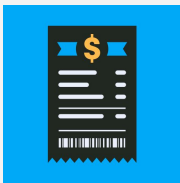
## Keep every project on budget and on schedule every time



Project Tracking in ServiceTitan helps you accurately track your project progress and profits in real-time. With additional tools to progressively bill on long-term projects, capture change orders, automate the procurement process, and more, you have everything you need in one place to manage and collect payments for your projects effectively.



**Get real-time insight into project profits, costs, and progress all from one place.**



**Simplify invoicing and get paid faster with auto-generated payment applications.**



**Better understand WIP to identify risks early and allocate resources effectively.**



Since we started using ServiceTitan, we've saved a massive amount of time and money utilizing their construction features, which allows us to easily manage projects, track labor and material costs, and invoice faster, all on one easy-to-use platform. Now we finally have the ability to focus on scaling our business and setting long-term goals to reach our next phase of growth.

Brittany Grose | Intown Plumbing

Access a clickable demo [here](#)

## Maximize your profits

Keep your costs in check and manage resources effectively with real-time visibility into your budget vs. actuals to reduce variance and ensure every project stays on budget.

**Financials** [View Project Costing](#)

	Amount	Percent Complete
Contract Summary	\$2,373,000.00	16%
Expenses	\$733,906.08	41%
Cost to Complete	\$1,043,099.28	<a href="#">Edit</a>
Total Earned	\$486,140.00	20%
Total Retainage	\$48,614.00	2%
Invoiced	\$329,571.00	13.89%
Payments	\$0.00	
<b>Totals</b>		-2.11%
AR Balance	\$329,571.00	
Balance to Finish (Including Retainage)	\$2,043,429.00	

**Expense Details**

Project Labels	Budget	Actual	Variance	% of Budget Used
Materials	\$555,732.00	\$149,900.00	\$-405,832.00	27%
Equipment	\$584,006.08	\$584,006.08	\$0.00	100%
Labor	\$504,520.00	\$0.00	\$-504,520.00	0%
Change Order	\$8,000.00	\$0.00	\$-8,000.00	0%
Other	\$59,147.28	\$0.00	\$-59,147.28	0%
Permits	\$30,000.00	\$0.00	\$-30,000.00	0%
Subcontractor	\$35,600.00	\$0.00	\$-35,600.00	0%
<b>Totals</b>	\$1,777,005.36	\$733,906.08	\$-1,043,099.28	41%

To: **Mark Weeks**  
801 North Brand Boulevard #700, Glendale, CA 91203 USA  
From Contractor: Construction

Project: **Capital Improvement Project**  
700 Exposition Park Drive, Los Angeles, CA 90037 USA  
Contract For: CapEx Improvements

APPLICATION NO: 1  
APPLICATION DATE: 4/20/21  
PERIOD TO: 4/30/21  
PROJECT NO: 9472835  
CONTRACT DATE: 4/5/21

Distribution to:  
 Owner  
 Architect  
 Contractor  
 Field

**Application for Payment**  
Application is made for payment, as shown below, in connection with the Contract.

Original Contract Sum	\$119,200.00
Net change by Change Orders	\$0.00
Contract Sum to Date	\$119,200.00
Total Completed & Stored To Date	\$16,800.00
<b>Retainage</b>	
10.00 % of Completed Work	\$1,680.00
0.00 % of Stored Material	\$0.00
<b>Total Retainage</b>	\$1,680.00
Total Earned Less Retainage	\$15,120.00
Less Previous Certificates for Payment	\$0.00
Current Payment Due	\$15,120.00
Balance to Finish Including Retainage	\$104,080.00
Change Order Summary	ADDITIONS: \$0.00, DEDUCTIONS: \$0.00
Total changes approved in previous months	\$0.00
Total approved this Month	\$0.00
TOTALS	\$0.00
Net Changes By Order:	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Construction  
BY \_\_\_\_\_ DATE \_\_\_\_\_  
STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF \_\_\_\_\_  
NOTARY PUBLIC

**General Certificate of Payment**  
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified: \_\_\_\_\_  
(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation. Show first changed to conform to the amount certified.)

General Contractor  
BY \_\_\_\_\_ DATE \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner (If Applicable)  
BY \_\_\_\_\_ DATE \_\_\_\_\_

## Ditch the spreadsheets, streamline your billing

Collect accurate, on-time payments by seamlessly generating professional payment applications to progressively bill for work completed through a project — all in ServiceTitan, all while following industry billing standards.

## Key project tracking features

**Project Job Costing**  
(Budget vs Actuals)

**Project Labels**

**Project / Location Opportunities**

**Project Purchase Orders**

**Progress Billing**

- Application for Payment
- Continuation Form
- Change Orders
- Retainage

**Construction Dashboard**

**WIP Reporting**

- Revenue Recognition
- Estimate to Complete