PROGRESS INVOICE

Partial Payment Application

FROM (Contractor):

TO (Owner/Client):

Project Name:				Application No:	
Project No:		Contract Date:		Invoice Date:	
Contract No:		Billing Period To:		Due Date:	

CONTRACT PROGRESS SUMMARY

1. Original Contract Sum	
2. Net Change by Change Orders (Approved)	
3. Contract Sum to Date (Line 1 + Line 2)	
4. Total Completed and Stored to Date (From Schedule of Values Detail)	
5. Retainage Amount (If Applicable)	
6. Total Earned Less Retainage (Line 4 Less Line 5)	
7. Less Previous Certificates for Payment (Previous Total Billed)	
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	
9. Balance to Finish, Including Retainage (Line 3 Less Line 6)	

SCHEDULE OF VALUES & WORK PROGRESS DETAIL

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS	THIS PERIOD					
	TOTALS:								

CERTIFICATIONS AND APPROVALS

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 Signature	ARCHITECT / ENGINEER Signature	OWNER Signature
Date:	Date:	Date: