PROGRESS BILLING INVOICE

Application No: _____

Date: _____

To (Owner):		From (Contractor):	
Project Name:		Architect / Engineer:	
Project ID/Contract No:		Billing Period To:	

CONTRACT STATUS

1. Original Contract Sum	$	4. Total Contract to Date (1 + 3)	$
2. Net Change by Change Orders	$	5. Total Completed & Stored to Date	$
3. Contract Sum to Date (1 + 2)	$	6. Retainage Held	$

DETAILED SCHEDULE OF VALUES

Item No.	Description of Work	Scheduled Value ($)	Work Completed		Materials Stored ($)	Total Completed & Stored ($)	% Complete	Balance to Finish ($)
			Previous ($)	This Period ($)				
Total		$	$	$	$	$		$

PAYMENT RECONCILIATION

Total Completed & Stored to Date (Column G Total)	$
Less Retainage (____%)	$
Total Earned Less Retainage	$
Less Previous Certificates for Payment	$
CURRENT PAYMENT DUE	**$**
Balance to Finish (Including Retainage)	$

_____

Contractor Signature

Date: _____

_____

Architect / Owner Representative

Date: _____