

PROJECT DRAW REQUEST

PROGRESS BILLING STATEMENT

PROJECT NAME	DRAW REQUEST NO.	DATE	BILLING PERIOD TO
TO (OWNER)	FROM (CONTRACTOR)	CONTRACT DATE	PROJECT / CONTRACT NO.

CONTRACT SUM SUMMARY

DESCRIPTION	AMOUNT
Original Contract Sum	
Net Change by Change Orders Approved to Date	
Contract Sum to Date (Adjusted Contract)	
Total Completed and Stored to Date (From detailed schedule below)	
Retainage (if applicable)	
Total Earned Less Retainage	
Less Previous Certificates for Payment	
Current Payment Due (This Draw)	
Balance to Finish, Including Retainage	

DETAILED SCHEDULE OF VALUES

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT ON SITE)	TOTAL COMPLETED & STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
			FROM PREVIOUS	THIS PERIOD					
Total Progress									

CONTRACTOR'S CERTIFICATION

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 REPRESENTATIVE

ARCHITECT / INSPECTOR SIGNATURE

OWNER APPROVAL SIGNATURE

DATE

DATE

DATE