

PROGRESS PAYMENT APPLICATION

Project:		Application No:	
To (Owner):		Invoice Date:	
From (Contractor):		Period To:	
Contract Date:		Project Code:	

CONTRACTOR'S APPLICATION FOR PAYMENT

1. Original Contract Sum	
2. Net Change by Change Orders	
3. Contract Sum to Date (Line 1 ± 2)	
4. Total Completed & Stored to Date	
5. Retainage (% of Completed Work)	
6. Total Earned Less Retainage (Line 4 Less Line 5)	
7. Less Previous Certificates for Payment (Line 6 from prior application)	
8. Current Payment Due (Line 6 Less Line 7)	
9. Balance to Finish, Including Retainage (Line 3 Less Line 6)	

SCHEDULE OF VALUES

Item	Description of Work	Scheduled Value	Previous Work	This Period	Total Completed	Balance to Finish
Total:						

CERTIFICATIONS & APPROVALS

Contractor 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.

 By:
 Date:

Architect / Engineer Approval

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies that the Work has progressed as indicated.

 By:
 Date:

Owner Approval

The Owner hereby approves the certified amount for payment.

 By:
 Date: