

CONTRACTOR NAME & ADDRESS

PROGRESS INVOICE

CLIENT NAME & ADDRESS

PROJECT NAME	APPLICATION NUMBER	INVOICE DATE	BILLING PERIOD TO
PROJECT NUMBER	CONTRACT NUMBER	CONTRACT DATE	PAYMENT TERMS

Schedule of Values & Work Progress

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (PREV. PERIODS)	WORK COMPLETED (THIS PERIOD)	MATERIALS STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH
Total								

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 Signature

Date

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 Amount	
6. Total Earned Less Retainage (Line 4 less 5)	
7. Less Previous Certificates for Payment	
8. CURRENT PAYMENT DUE (Line 6 less 7)	

9. Balance to Finish, Including Retainage	
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ARCHITECT / OWNER REPRESENTATIVE APPROVAL

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Owner Representative certifies to the Owner that to the best of their 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.

Approved Amount

Authorized Signature

Date