

PROGRESS PAYMENT INVOICE

Interim Application for Payment

Invoice Date:	
Invoice / Application No:	
Progress Estimate No:	
Application Period To:	

TO (OWNER)	FROM (CONTRACTOR)	PROJECT DETAILS
		Project: Contract No: Contract Date:

Contract Status & Progress Summary		Amount
1	Original Contract Sum	
2	Net Change Orders Approved to Date	
3	Revised Contract Sum to Date (Line 1 + Line 2)	
4	Total Value of Work Completed & Stored to Date	
5	Less Retainage (____%)	
6	Total Earned Less Retainage (Line 4 less Line 5)	
7	Less Previous Interim Certificates for Payment	
8	CURRENT PAYMENT DUE	
9	Remaining Balance to Finish (Line 3 less Line 6)	

<p>CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>_____</p> <p style="text-align: center;">Contractor Representative Signature</p> <p>Name/Title: Date: _____</p>	<p>ARCHITECT / OWNER APPROVAL</p> <p>In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/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.</p> <p>_____</p> <p style="text-align: center;">Authorized Approver Signature</p> <p>Name/Title: Date: _____</p>
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