

# RETAINAGE INVOICE

Invoice No.	
Date	
Application No.	

## SUBCONTRACTOR (BILL FROM)

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## CONTRACTOR (BILL TO)

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Project Name		Subcontract No.	
Project Location		Change Order No.	

## RETAINAGE SUMMARY STATEMENT

1. Original Subcontract Value	
2. Net Change Orders Approved to Date	
3. Total Adjusted Subcontract Value (Line 1 + Line 2)	
4. Total Completed & Stored to Date	
5. Total Retainage Previously Withheld	
6. Less: Previous Retainage Released/Paid	
7. Remaining Retainage Balance	
8. RETAINAGE AMOUNT REQUESTED FOR RELEASE (THIS INVOICE)	
9. Remaining Balance of Retainage to be Held (Line 7 - Line 8)	

### SUBCONTRACTOR'S CERTIFICATION:

The undersigned Subcontractor certifies that the work covered by this application has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for work for which previous Certificates for Payment were issued and payments received from the Contractor, and that the retainage requested herein is now due and payable.

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AUTHORIZED SUBCONTRACTOR REPRESENTATIVE SIGNATURE

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DATE

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PRINTED NAME

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TITLE

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Thank you for your business.