

PROGRESS INVOICE

INVOICE NUMBER	INVOICE DATE	APPLICATION NUMBER	PERIOD TO
TO (OWNER)	FROM (CONTRACTOR)	PROJECT	CONTRACT FOR

CONTRACTOR'S APPLICATION FOR PAYMENT	
1. Original Contract Sum	
2. Net Change Orders Approved to Date	
3. Contract Sum to Date (Line 1 ± 2)	
4. Total Completed & Stored to Date (Column G on SOV)	
5. Retainage (___% of Completed Work + ___% of Stored Material)	
6. Total Earned Less Retainage (Line 4 less Line 5)	
7. Less Previous Certificates for Payment	
8. Current Payment Due (Line 6 less Line 7)	
9. Balance to Finish, Including Retainage (Line 3 less Line 6)	

SCHEDULE OF VALUES									
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed & Stored to Date	% (G/C)	Balance to Finish	Retainage
			From Previous Applications	This Period					
A	B	C	D	E	F	G (D+E+F)	H	I (C-G)	J
Total									

CONTRACTOR SIGNATURE

DATE

ARCHITECT/ENGINEER SIGNATURE

DATE

OWNER SIGNATURE

DATE