

PROGRESS PAYMENT
INVOICE

Invoice No:	
Invoice Date:	
Application No:	
Billing Period To:	

TO (OWNER):	FROM (CONTRACTOR):
PROJECT:	ARCHITECT / ENGINEER:

CONTRACT SUMMARY & PROGRESS PAYMENT APPLICATION		
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 (if applicable)	\$
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)	\$

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 Representative Signature

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 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.

Authorized Signature

Date