CONTRACTOR:

PROGRESS BILLING

APPLICATION NO:	
DATE:	
PERIOD TO:	

TO OWNER:		PROJECT:	
FROM ARCHITECT:		CONTRACT NO:	

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	$	
2. NET CHANGE BY CHANGE ORDERS	$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	
4. TOTAL COMPLETED & STORED TO DATE (Column G on Progress Breakdown)	$	
5. RETAINAGE: a. _____% of Completed Work b. _____% of Stored Material Total Retainage (Line 5a + 5b)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	$	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	$	

PROGRESS BREAKDOWN

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D)	THIS PERIOD (E)				
	TOTALS:							

CERTIFICATES FOR PAYMENT

CONTRACTOR SIGNATURE:

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.

By:
Date:

ARCHITECT/ENGINEER SIGNATURE:

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies that the Work has progressed as indicated.

By:
Date:

OWNER SIGNATURE:

The Owner approves this Progress Payment request for disbursement and acknowledges the revised contract sum balances as detailed herein.

By:
Date: