

CONTRACTOR PROGRESS PAYMENT INVOICE

TO (OWNER / CLIENT): <hr/> <hr/> <hr/>	FROM (CONTRACTOR): <hr/> <hr/> <hr/>
PROJECT DETAILS: <hr/> <hr/> <hr/>	APPLICATION NO: _____ INVOICE DATE: _____ PERIOD TO: _____ CONTRACT DATE: _____

CONTRACTOR'S APPLICATION FOR PAYMENT SUMMARY

Contract Summary		Amount
1	Original Contract Sum	
2	Net Change by Change Orders	
3	Contract Sum to Date (Line 1 ± 2)	
4	Total Completed & Stored to Date (From breakdown below)	
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)	

DETAILED PROGRESS SCHEDULE (BREAKDOWN OF WORK)

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed & Stored to Date	%	Balance to Finish
			Previous	This Period				
Total:								

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.

SUBMITTED BY CONTRACTOR:

APPROVED BY OWNER / REPRESENTATIVE:

AUTHORIZED SIGNATURE

DATE

AUTHORIZED SIGNATURE

DATE