

PROGRESS PAYMENT INVOICE

Invoice No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Application No: \_\_\_\_\_

|                |  |                   |  |
|----------------|--|-------------------|--|
| Project Name   |  | Contractor        |  |
| Project Number |  | Client / Owner    |  |
| Contract Date  |  | Billing Period To |  |

CONTRACT STATUS SUMMARY

| # | Description                          | Amount |
|---|--------------------------------------|--------|
| 1 | Original Contract Sum                |        |
| 2 | Net Change by Approved Change Orders |        |
| 3 | Revised Contract Sum (Lines 1 + 2)   |        |

CUMULATIVE WORK PROGRESS & PAYMENT BREAKDOWN

| #  | Description                                                  | Amount |
|----|--------------------------------------------------------------|--------|
| 4  | Total Value of Work Completed to Date                        |        |
| 5  | Value of Stored Materials on Site                            |        |
| 6  | Total Completed & Stored to Date (Lines 4 + 5)               |        |
| 7  | Less: Retainage ( ____ % )                                   |        |
| 8  | Net Amount Earned to Date (Line 6 Less Line 7)               |        |
| 9  | Less: Cumulative Previous Payments (Prior Applications)      |        |
| 10 | CURRENT AMOUNT DUE (Line 8 Less Line 9)                      |        |
| 11 | Balance to Finish (Including Retainage) (Line 3 Less Line 8) |        |

Contractor Certification

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Authorized Representative Signature

Date

Architect / Engineer Approval

In accordance with the Contract Documents, based on on-site observations, the Architect/Engineer certifies that the Work has progressed as indicated and the quality is in accordance with the Contract.

Authorized Representative Signature

Date

Owner Approval

The Owner hereby approves and authorizes the payment of the Current Amount Due as detailed in this Application.

Authorized Representative Signature

Date