

INTERIM DRAW INVOICE

Application No: _____

Date: _____

Period To: _____

To (Owner/Client):		From (Contractor):	
Project Name:		Contract Date:	
Project Location:		Invoice/Billing #:	

CONTRACT SUMMARY

1. Original Contract Sum	\$
2. Net Change by Change Orders (Approved)	\$
3. Contract Sum to Date (Line 1 ± 2)	\$
4. Total Completed & Stored to Date	\$
5. Retainage/Retention (____%)	\$
6. Total Earned Less Retainage (Line 4 less Line 5)	\$
7. Less Previous Certificates for Payment (Previous Draws)	\$
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$
9. Balance to Finish, Including Retainage (Line 3 less Line 6)	\$

SCHEDULE OF VALUES / WORK PROGRESS

Item	Description of Work	Scheduled Value	Completed to Date	Materials Stored	Total Completed & Stored
1					
2					
3					
4					
5					
Totals:		\$	\$	\$	\$

Contractor 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, and that the current payment shown herein is now due.

By (Authorized Signature)

Date: _____

Architect / Owner Representative Approval:

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Representative certifies that the Work has progressed as indicated, and the Contractor is entitled to payment of the Amount Certified.

By (Authorized Signature)

Date: _____