PROGRESS BILLING INVOICE

Invoice No:	
Date:	
Application No:	
Period To:	

BILL TO:

PROJECT / JOB:

CONTRACT SUMMARY

Item No.	Description of Work	Scheduled Value (Contract)	Work Completed		Materials Stored to Date	Total Completed & Stored	% Complete	Balance to Finish
			Previous	This Period				
TOTALS								

APPLICATION FOR PAYMENT DETAIL

1. Original Contract Sum	
2. Net Change by Change Orders	
3. Total Contract Sum to Date (Line 1 ± Line 2)	
4. Total Completed & Stored to Date (Column total from table)	
5. Retainage (if applicable)	
6. Total Earned Less Retainage (Line 4 less Line 5)	
7. Less Previous Certificates for Payment (Prior Line 6 payments)	
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	

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.

Contractor Authorized Signature

By: _____ Date: _____

Architect / Owner Approval

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

Authorized Approval Signature

By: _____ Date: _____