

PROGRESS PAYMENT INVOICE

Invoice #: _____
Date: _____
Application #: _____

FROM (Subcontractor):

TO (General Contractor):

Project Name: _____

Project Location: _____

Contract/PO #: _____

Period To: _____

DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (PREV)	WORK COMPLETED (THIS PERIOD)	MATERIALS STORED	TOTAL COMPLETED & STORED	%	BALANCE TO FINISH
TOTALS	\$	\$	\$	\$	\$		\$
1. Original Contract Sum					\$ _____		
2. Net Change Orders					\$ _____		
3. Revised Contract Amount					\$ _____		
4. Total Completed & Stored to Date					\$ _____		

5. Less Retainage (____%)	(\$ _____)
6. Total Earned Less Retainage	\$ _____
7. Less Previous Certificates	(\$ _____)
8. CURRENT PAYMENT DUE	\$ _____

I certify that the work covered by this application has been completed in accordance with the contract documents.

Subcontractor Authorized Signature

Payment recommended and approved for processing.

Project Manager / GC Signature