

# PROGRESS BILLING

Company Name: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Application #: \_\_\_\_\_

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To (Client):

\_\_\_\_\_  
\_\_\_\_\_

Project:

\_\_\_\_\_  
\_\_\_\_\_

Contract Date: \_\_\_\_\_

Description of Work	Scheduled Value	Previous Work	This Period	Total Completed	%	Balance to Finish
General Requirements	\$	\$	\$	\$		\$
Site Work	\$	\$	\$	\$		\$
Concrete / Masonry	\$	\$	\$	\$		\$
Electrical / Mechanical	\$	\$	\$	\$		\$
Finishes	\$	\$	\$	\$		\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>		<b>\$</b>

Original Contract Sum	\$ _____
Net Change Orders	\$ _____
Contract Sum to Date	\$ _____
Total Completed to Date	\$ _____
Less Retainage (____%)	(\$ _____)
Less Previous Payments	(\$ _____)
<b>CURRENT PAYMENT DUE</b>	<b>\$ _____</b>

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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.

Contractor Signature: Date: \_\_\_\_\_

Architect/Owner Approval: Date: \_\_\_\_\_