

PROGRESS INVOICE

Commercial Construction Division

Invoice #: _____

Date: _____

Application #: _____

CONTRACTOR INFORMATION

Name: _____

Address: _____

Phone: _____

PROJECT INFORMATION

Project: _____

Location: _____

Owner: _____

Description of Work	Scheduled Value	Previous Work	This Period	Materials Stored	Total Completed	%	Balance
General Requirements	\$	\$	\$	\$	\$	%	\$
Site Work / Demolition	\$	\$	\$	\$	\$	%	\$
Concrete & Masonry	\$	\$	\$	\$	\$	%	\$
Metals & Framing	\$	\$	\$	\$	\$	%	\$

Description of Work	Scheduled Value	Previous Work	This Period	Materials Stored	Total Completed	%	Balance
Electrical & Plumbing	\$	\$	\$	\$	\$	%	\$
HVAC / Mechanical	\$	\$	\$	\$	\$	%	\$
Finishes	\$	\$	\$	\$	\$	%	\$
TOTALS	\$	\$	\$	\$	\$	%	\$

Total Completed to Date	\$ _____
Less Retainage (____%)	\$ _____
Total Earned Less Retainage	\$ _____
Less Previous Certificates	\$ _____
CURRENT PAYMENT DUE	\$ _____

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.

Contractor Authorized Signature

Architect/Owner Approval Signature