

# PROGRESS PAYMENT INVOICE

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

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

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

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

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**TO (Client):**

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

**FROM (Contractor):**

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

Item #	Description of Work	Scheduled Value	% Complete	Total Completed to Date	Previous Applications	Amount This Period
1.0	Mobilization & Site Prep					
2.0	Earthwork & Grading					
3.0	Utilities (Storm/Sewer)					
4.0	Structural Foundations					
5.0	Paving & Curbing					

Item #	Description of Work	Scheduled Value	% Complete	Total Completed to Date	Previous Applications	Amount This Period
6.0	Miscellaneous / General					

Original Contract Sum \$ \_\_\_\_\_

Net Change Orders \$ \_\_\_\_\_

**Contract Sum to Date** \$ \_\_\_\_\_

Total Completed to Date \$ \_\_\_\_\_

Less Retainage (\_\_\_\_%) (\$ \_\_\_\_\_)

Less Previous Payments (\$ \_\_\_\_\_)

**CURRENT PAYMENT DUE** \$ \_\_\_\_\_

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Contractor Representative / Date

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Project Engineer / Date