

PROGRESS INVOICE

Contractor: _____

Project: _____

Invoice #: _____

Date: _____

Period To: _____

To (Owner/Client):

Application No: _____

Contract Date: _____

Description of Work	Scheduled Value	Prev. Work	This Period	Total Complete	%	Balance to Finish	Retainage (5%)
General Requirements	\$	\$	\$	\$	%	\$	\$
Site Work / Demolition	\$	\$	\$	\$	%	\$	\$
Concrete / Masonry	\$	\$	\$	\$	%	\$	\$
Metals / Steel	\$	\$	\$	\$	%	\$	\$
Thermal / Moisture	\$	\$	\$	\$	%	\$	\$

Description of Work	Scheduled Value	Prev. Work	This Period	Total Complete	%	Balance to Finish	Retainage (5%)
Finishes / Interior	\$	\$	\$	\$	%	\$	\$
Mechanical / Electrical	\$	\$	\$	\$	%	\$	\$

Original Contract Sum \$ _____

Net Change Orders \$ _____

Contract Sum to Date \$ _____

Total Completed to Date \$ _____

Less Total Retainage (\$ _____)

Less Previous Payments (\$ _____)

CURRENT PAYMENT DUE \$ _____

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

Architect/Owner Representative Approval