

PROGRESS INVOICE

Application No: _____

Date: _____

Period To: _____

FROM (SUBCONTRACTOR):

.....

.....

.....

PROJECT NAME / LOCATION:

TO (GENERAL CONTRACTOR):

.....

.....

.....

SUBCONTRACT NUMBER:

.....

Description of Work	Scheduled Value	Prev. Completed	This Period	Total Completed	%	Balance to Finish

Description of Work	Scheduled Value	Prev. Completed	This Period	Total Completed	%	Balance to Finish
TOTALS	\$	\$	\$	\$		\$

Original Contract Sum: \$ _____

Net Change Orders: \$ _____

Contract Sum to Date: \$ _____

Total Completed to Date: \$ _____

Less Retainage (___%): \$ _____

Less Previous Payments: \$ _____

CURRENT PAYMENT DUE: \$ _____

Certification: The undersigned Subcontractor certifies that the work covered by this Application for Payment has been completed in accordance with the Subcontract Documents and that all amounts have been paid for which previous Certificates for Payment were issued.

Subcontractor Authorized Signature

Date