

PROGRESS INVOICE

Subcontractor Application for Payment

Application No: _____

Date: _____

Period To: _____

TO (General Contractor):

FROM (Subcontractor):

Project Name: _____

Project Number: _____

Subcontract No: _____

Work Description: _____

Item No.	Description of Work	Scheduled Value	% Complete	Total Earned	Previous Earned	Current Due
001	Line Item Name	\$0.00	0%	\$0.00	\$0.00	\$0.00
002	Line Item Name	\$0.00	0%	\$0.00	\$0.00	\$0.00
Original Contract Sum		\$ 0.00				
Net Change Orders		\$ 0.00				

Contract Sum to Date	\$ 0.00
Total Completed to Date	\$ 0.00
Less Retainage (____%)	(\$ 0.00)
Total Earned Less Retainage	\$ 0.00
Less Previous Payments	(\$ 0.00)
CURRENT PAYMENT DUE	\$ 0.00
Balance to Finish	\$ 0.00

Subcontractor Certification:

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

Subcontractor Signature

Date

Approval:

This application is approved for payment subject to the terms of the Subcontract Agreement.

Project Manager / Architect Signature

Date