

SUBCONTRACTOR PROGRESS BILLING

Invoice #: _____
Date: _____
Application #: _____

FROM (SUBCONTRACTOR):
TO (GENERAL CONTRACTOR):
PROJECT NAME / LOCATION:
CONTRACT NUMBER:

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed & Stored	%	Balance to Finish	Retainage (\$)
			Previous	This Period					
TOTALS		\$	\$	\$	\$	\$	%	\$	\$
Total Completed & Stored To Date							\$		
Less Total Retainage							\$		

Total Earned Less Retainage	\$
Less Previous Certificates for Payment	\$
CURRENT PAYMENT DUE	\$

Subcontractor Signature
Date

Architect / GC Approval
Date