

MUNICIPAL PROGRESS PAYMENT

Department of Public Works

Invoice #: _____

Date: _____

Period Ending: _____

To (Municipality):

Contractor:

Project Name: _____

Contract ID: _____

Payment Application #: _____

Task / Work Description	Scheduled Value	% Complete	Previous Work	This Period	Total Completed	Balance to Finish
General Conditions / Mobilization	\$	%	\$	\$	\$	\$
Site Preparation & Demolition	\$	%	\$	\$	\$	\$

Task / Work Description	Scheduled Value	% Complete	Previous Work	This Period	Total Completed	Balance to Finish
Foundation & Concrete Work	\$	%	\$	\$	\$	\$
Structural Steel / Framing	\$	%	\$	\$	\$	\$
Exterior Envelope & Roofing	\$	%	\$	\$	\$	\$
Mechanical (HVAC) Systems	\$	%	\$	\$	\$	\$
Electrical & Plumbing	\$	%	\$	\$	\$	\$
Interior Finishes	\$	%	\$	\$	\$	\$
TOTALS	\$		\$	\$	\$	\$

Total Completed to Date: \$ _____

Less Retainage (____%): \$ _____

Less Previous Payments: \$ _____

CURRENT PAYMENT DUE: \$ _____

Contractor Authorized Signature

Architect/Engineer Approval

Municipal Project Manager

Certified that the work described above has been performed in accordance with the contract specifications.