

DEMOLITION PROGRESS INVOICE

Invoice #: _____

Date: _____

SUB-CONTRACTOR
CLIENT / GENERAL CONTRACTOR

PROJECT NAME / LOCATION
APPLICATION PERIOD

From: _____ To: _____

Description of Work / Phase	Scheduled Value	% Complete	Total Completed	Current Due
Site Prep & Mobilization	\$	%	\$	\$
Hazardous Material Abatement	\$	%	\$	\$
Structural Demolition	\$	%	\$	\$
Interior Guts / Soft Demo	\$	%	\$	\$
Debris Removal & Hauling	\$	%	\$	\$
Site Restoration / Grading	\$	%	\$	\$

Total Completed to Date: \$ _____

Less Previous Payments: (\$ _____)

Less Retainage (____%): (\$ _____)

TOTAL AMOUNT DUE: \$ _____

CERTIFICATION

The undersigned Subcontractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents and that all previous amounts paid have been applied to discharge obligations for labor, materials, and equipment used in the project.

Signature

Title

Date