

# Progress Payment Request

**Project Name****Contractor****Payment Request No.****Owner****Project Number****Date**

## Summary of Payment

Description	Amount
Original Contract Value	0.00
Approved Change Orders	0.00
<b>Total Contract Value to Date</b>	0.00
Total Completed Work to Date	0.00
Less Previous Payments	0.00
<b>Current Payment Requested</b>	0.00
Retainage (if any)	0.00
<b>Net Payment Due</b>	0.00

## Work Completed Description

Describe completed work/activities in this period

---

Contractor's Signature

Name & Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Owner's Approval

Name & Title: \_\_\_\_\_  
Date: \_\_\_\_\_