

Progress Payment Request

Project Name

Enter project name

Contractor

Enter contractor name

Payment Request No.

Enter request number

Owner

Enter owner name

Project Number

Enter project number

Date

Summary of Payment

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

Work Completed Description

Describe completed work/activities in this period

Contractor's Signature

Name & Title: _____

Date: _____

Owner's Approval

Name & Title: _____

Date: _____