

# Construction Project Payment Request

Project Name

Project Number

Contractor

Owner/Client

Payment Request No.

Date

Period From

Period To

Description of Work This Period

Payment Details

| Description         | Amount |
|---------------------|--------|
| Contract Amount     |        |
| Previously Billed   |        |
| Amount This Request |        |
| Total To Date       |        |
| Retention           |        |
| Total Due           |        |

Remarks

Prepared By

Date

Approved By

Date

