

CONTRACTORS PERIODICAL REQUEST FOR PARTIAL PAYMENT (Rev 12 MAR 2019)

PROJECT TITLE: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
 CONTRACT NUMBER: \_\_\_\_\_ NOTICE TO PROCEED DATE: \_\_\_\_\_  
 OWNER: THE ARMORY COMMISSION OF ALABAMA, P.O. BOX 3711, MONTGOMERY, AL 36109  
 CONTRACTOR: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 FEDERAL IDENTIFICATION NUMBER: \_\_\_\_\_ INVOICE DATE: \_\_\_\_\_  
 PARTIAL PAYMENT NO. \_\_\_\_\_ FINAL Pay Req? Yes \_\_\_ / No \_\_\_ PERIOD COVERED: \_\_\_\_\_

Item #	Description	Contract Price	Percent Complete	Amount Complete
1				
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34				
35				
<b>TOTAL ORIGINAL CONTRACT</b>		<b>\$0.00</b>		<b>\$0.00</b>
Net Total of ALL Change Orders/Supplements No. _____ to _____				
<b>TOTAL CONTRACT TO DATE</b>		<b>\$0.00</b>		<b>\$0.00</b>

SECTION 00 62 76

Brought Forward

TOTAL CONTRACT TO DATE \$ 0.00 \$0.00

Stored Materials: (List) % Completed

Amount of Stored Materials (\*) \$0.00 \$0.00

Total Completed & Stored Materials \$0.00

Less Retainage (5% up to 50% of Contract Amount) \$0.00

Total Due \$0.00

Total Previous Payments

BALANCE DUE THIS PAYMENT \$0.00

\* As stored materials are incorporated in the finished work, their value shall be deducted from Previous Stored Materials.

I certify that the above account is correct, just and that payment therefore has not yet been received.

Sworn to and subscribed before me this

day of 20 CONTRACTOR

(Do NOT Type Above Information - Handwritten Date Info ONLY)

BY: (Notary Public) (Signature)

Printed Name:

My Commission Expires: Title:

VERIFICATIONS AND APPROVALS

Checked by: Architect/Architect's Representative Date:

Reviewed by: Project Manager Date:

Approved by: Contracting Officer/Contracting Officer's Representative Date:

CHANGE ORDERDETAIL SHEET

FOR PARTIAL PAY REQUEST NO. \_\_\_\_\_

CO #	Description	Contract Price	Percent Complete	Amount Complete
	Net Total of ALL Change Orders/Contract Mods FROM #                      TO #	\$0.00		\$0.00