

**ARIZONA DEPARTMENT OF TRANSPORTATION  
ENGINEERING CONSULTANT SECTION**

**Payment Report Form - Lump Sum by Task Order**

<b>Payment Report No.:</b>	<b>Progress</b> _____ <b>Final</b> _____	<b>Contract No.:</b>
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<b>TRACS No.:</b> <b>Name of Project:</b> <b>Name of Consultant:</b> <b>Remit to Address:</b>	<b>Month Ending</b>
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<b>Contract NTP Date:</b>	<b>Contract Completion Date:</b>	% Billed	% Completed
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**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

TASK ORDER NUMBER	DESCRIPTION	TOTAL CONTRACT AMOUNT	PREVIOUS ACCUMULATIVE AMOUNT	CURRENT AMOUNT	TOTAL ACCUMULATIVE AMOUNT
	<b>Original Contract + CM #</b>				
1	<b>Prime Subconsultants</b> 1.1 Sub DBE 1.2 Sub 1.3 Sub 1.4 Sub				
2	<b>Prime Subconsultants</b> 1.1 Sub DBE 1.2 Sub 1.3 Sub 1.4 Sub				
	<b>Contract Task Order Total</b>				
	<b>Contract Total</b>				

<b>Submitted By</b> _____	Date	<b>Total To Date</b>	
Consultant			
<b>Approved By</b> _____	Date	<b>Total Previous Report</b>	
ADOT Project Manager			
<b>Approved By</b> _____	Date	<b>Current Report</b>	
Engineering's Consultant Section			