

**ARIZONA DEPARTMENT OF TRANSPORTATION  
ENGINEERING CONSULTANT SECTION**

**Payment Report Form - Lump Sum**

<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>Completion Date:</b>	<b>% Billed</b>	<b>% Completed</b>
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**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

	DESCRIPTION	TOTAL CONTRACT AMOUNT	PREVIOUS ACCUMULATIVE AMOUNT	CURRENT AMOUNT	TOTAL ACCUMULATIVE AMOUNT
	Original Contract + CM #				
	Prime Subconsultants				
	1.1 Sub DBE				
	1.2 Sub				
	1.3 Sub				
	1.4 Sub				
	<b>Contract Total</b>				

<b>Submitted By</b> _____	<b>Date</b> _____	<b>Total To Date</b>	
<b>Approved By</b> _____	<b>Date</b> _____	<b>Total Previous Report</b>	
<b>Approved By</b> _____	<b>Date</b> _____	<b>Current Report</b>	
	Engineering Consultants Section		