

REQUEST FOR PROGRESS PAYMENT

For work completed and materials suitably stored on the site through \_\_\_\_\_.

	CONTRACT AMOUNT	COMPLETE TO DATE
Original Contract Sum	_____	_____
Change Orders	_____	_____
*Totals to Date	_____	_____
Less 10% Retainage	_____	_____
Totals Less Retainage	_____	_____
Less Previous Payments	_____	_____
<b>Amount Due</b>		_____

\*Attached is a breakdown of costs for work performed to date and materials stored on site.

INTERIM LIEN, WAIVER, RELEASE AND AFFIDAVIT

\_\_\_\_\_ being duly sworn, deposes and says that \_\_\_\_\_ is the  
 \_\_\_\_\_ (Officer's Name) (he/she)  
 \_\_\_\_\_ of \_\_\_\_\_ and that \_\_\_\_\_ makes this  
 \_\_\_\_\_ (Title) (Sub-Contractor) (he/she)  
 affidavit on behalf of \_\_\_\_\_ having entered into this agreement with  
 \_\_\_\_\_ (Sub-Contractor)

BENNING CONSTRUCTION COMPANY, the General Contractor, for performing all \_\_\_\_\_  
 \_\_\_\_\_ (Sub-Contract Work)  
 on \_\_\_\_\_ located at \_\_\_\_\_; that all labor, materials, and services  
 \_\_\_\_\_ (Project) (Job Address)  
 furnished or committed on the above named job, pursuant to said Agreement, have been paid in full and all indebtedness and discharged in full to the date of this affidavit, except: (list all unpaid subs and/or vendors with amount owed shown by each. If none, enter NONE.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Effective upon receipt of \$ \_\_\_\_\_ in payment of the amount due in this request, the undersigned forever waives, releases and relinquishes any and all claims for work performed through the date of this affidavit and forever waives, releases and relinquishes all rights of lien which the undersigned may now have upon the premises and improvements above described or any claims against the Subcontract and/or any payment bond of Contractor for labor, materials, general supervision of construction, alteration or repairs, services and/or otherwise in any way connected with the above named job through the date of this payment request, including any claims for changes to the Work which were not detailed by Subcontractor in a change order request as of the date of this document and which were based on improvements actually provided by the undersigned through the date of this document. The Undersigned affirms that all requirements of Article 9 of the subcontract agreement have been fully complied with.

Furthermore, in payment of the amount due this request, you are authorized and requested to make payment checks jointly to ourselves and the above listed subs and/or vendors, if any, for amount shown by each with any remaining balance paid to us singularly.

\*Company Name: \_\_\_\_\_

By: IT'S AUTHORIZED REPRESENTATIVE  
 \_\_\_\_\_ (Seal)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\*Benning may rely on the statement of authorization in taking action based on this document.

\_\_\_\_\_  
 Witness

Sworn to and subscribed before me  
 this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_

\_\_\_\_\_  
 Notary Public  
 My Commission Expires:

(Affix Seal)