

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	_____	_____
Amount Due		_____

*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)