

# DESIGN PROFESSIONAL PAY REQUEST

Project: \_\_\_\_\_  
 Design Professional: \_\_\_\_\_  
 Design Professional Address: \_\_\_\_\_

Project No: \_\_\_\_\_  
 P.O. No: \_\_\_\_\_

Date: \_\_\_\_\_  
 Contract No: \_\_\_\_\_  
 Statement No: \_\_\_\_\_

*\*Cells with blue text contain formulas*

Basic Services		CONTRACT AMOUNT			COMPLETED			PREVIOUS PAYMENTS			AMOUNT REQUESTED		
		PSFA	DISTRICT	AA	PSFA	DISTRICT	AA	PSFA	DISTRICT	AA	PSFA	DISTRICT	AA
		85%	15%	0%	85%	15%	0%	85%	15%	0%	85%	15%	0%
Programming	10%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Schematic Design	15%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design Development	20%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction Documents	25%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bidding or Negotiation	3%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction Administration	22%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Acceptance	4%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11 Month Inspection	1%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Basic Services</b>	<b>100%</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$0.00			\$0.00			\$0.00			\$0.00		

Reimbursables													
<b>Total Per Payment Schedule</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$0.00			\$0.00			\$0.00			\$0.00		

Basic Compensation													
<b>Subtotal</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NMGRT	7.0000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$0.00			\$0.00			\$0.00			\$0.00		

Additional Services													
ADSR 1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 1 Inclusive NMGRT	7.0000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 2 Inclusive NMGRT	7.0000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 3 Inclusive NMGRT	7.0000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 4		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADSR 4 Inclusive NMGRT	7.0000%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total ADSRs Incl NMGRT</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$0.00			\$0.00			\$0.00			\$0.00		

<b>Total Requested</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$0.00			\$0.00			\$0.00			\$0.00		

**Certification**  
 I do hereby certify that the work described herein has been performed and that no previous payment for the Total Amount due has been received.

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

**Owner Use Only:**  
 I certify that the abover services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 District Representative

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Regional Manager