

XVII. AZ SMART PAYMENT PROGRESS FORM

Sample form for Board review and public comment purposes only. Actual format is an Excel spreadsheet and is available on the [AZ SMART website](#).

ARIZONA DEPARTMENT OF TRANSPORTATION PAYMENT REPORT

ADOT Project Number:		Program Phase:		Federal Aid #:	
Payment Report Number:		Billing Period:		TIP ID #:	
JPA/IGA Number:		Final Payment: <input type="checkbox"/> Check		Progress Payment: <input type="checkbox"/> Check	
Contract Amount:		Progress %:		Project End Date:	
Vendor ID:		GAE Number:			
Name of Project:					
Vendor (Sponsor):					
REMIT PAYMENT TO (Address):					
SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED					
Items	DESCRIPTION	Previous Cumulative Amount	Current Request (Federal Share)	In-Kind (Local Share)	Cumulative Amount
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
I am signing to confirm and certify that the above referenced project is considered to be complete and accepted as Final, in accordance with FHWA requirements. All vendors have been paid in full.					
Submitted By:			Accumulative Federal Amount: \$ 0.00		
Project Sponsor		Date			
Approved By:			Accumulative Local Amount \$ 0.00		
ADOT Project Manager		Date			
Approved By:			Project Accumulative Amount \$ 0.00		
		Date			
Comments:					
		Accumulative Local NFA Amounts reported \$ 0.00			