PLEASE NOTE: If you have Acrobat Reader (now known as Adobe Reader), you can: (a) fill out this form on-line; (b) print the filled-out form; and (c) save the blank form to your hard drive. However, you can't save the filled-out form to your hard drive; when you save the form, all of the data you entered will disappear.

In order to save the data along with the form, you need a more powerful version of the Adobe Acrobat software, such as Acrobat Approval 5.0, Acrobat Elements 6.0, Acrobat 6.0 Standard, or Acrobat 6.0 Professional.

CLEAR ALL FORM FIELDS

CLEAR TABLE ONLY

PROGRESS PAYMENT RECORD FOR CONSULTANTS

Payment No._____

Project: _____

Prime or JV Consultant: _____

Phone: _____

Fax: _____

Port's Contract Administrator: _____

Original Contract Amount: _____

Change Orders to Date: _____

Total Contract Amt. To Date: $0.00

Amount of Current Invoice: (less retention) _____

Total Invoiced to Date: (less retention) _____

Total Paid to Date: (excludes this payment) _____

Note: Attach copies of invoices from subconsultants as well as from Prime or JV partners

Please list amounts billed from and paid to **each** member firm of the team. For prime or JV partners or associates, include only the share due these firm(s).

Each firms' invoiced date(s) *	Consultant or other service provider, including prime, JV partners or subconsultants	Total contract amt., for each firm, incl. change orders	Current invoice amt. for each firm (less retention)	Total paid to date to each firm (excludes this payment)
Total		$0.00	$0.00	$0.00

* If more than one invoice submitted from a firm, sum invoices together and reflect date of each invoice on the one line.

Under penalty of perjury the undersigned agrees that the foregoing information is true and correct.

Signed: _____ Title: _____ Date: _____

Revised: 09/17/04