

**FAU SUBCONTRACTOR REQUEST FOR PAYMENT**  
 (to be used on all Florida Atlantic University Construction Projects)

**Project Name:**  
**BT#**

This request for payment must be submitted by the 20th of the month and can include work through the 25th of this month.

**Construction Manager:**  
**Address:**

**Subcontractor:**  
**Address:**

**Phone/Fax:**

**Phone/Fax:**

This request No. \_\_\_\_\_ for work performed on the above project through pay period ending \_\_\_\_\_

<b>ORIGINAL CONTRACT AMOUNT</b>	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
Approved Change Orders	\$	-
<b>TOTAL REVISED CONTRACT AMOUNT</b>	\$	-

**BILLING TO DATE**

		<b>Adjustments</b>	
Value of Work performed to Date			
Value of material Stored on Site			
Subtotal	\$	-	\$
Less _____ % Retainage			
Amount Earned to Date	\$	-	\$
Less Previous Payments			
Amount of this request #	\$	-	\$

**SUBCONTRACTOR:**

By signing below, I represent that I am authorized to bind the company providing this request payment.

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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THIS SPACE RESERVED FOR CONSTRUCTION MANAGER NOTES

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**TO BE FILLED OUT BY CM**

<b>Job #</b>
<b>Vendor#</b>
<b>PO/Sub #</b>
<b>Transmittal#</b>
<b>Transmittal Date</b>
<b>Approved by:</b>
<b>Code</b>