



**CONSTRUCTION CO., INC.**  
**GENERAL CONTRACTOR**  
 Phone 256-623-2249  
 Fax 256-623-2092

# Payment Request

No. \_\_\_\_\_

Subcontractor: \_\_\_\_\_

FCC Purchase Order # \_\_\_\_\_

Project: \_\_\_\_\_

Location: \_\_\_\_\_

Date: \_\_\_\_\_

Work completed for the period : \_\_\_\_\_ to \_\_\_\_\_

<b>A. Original Contract Amount:</b>	\$ _____
<b>B. Approved Change Orders:</b>	\$ _____
<b>C. Adjusted Contract Value (A+B):</b>	\$ _____
<b>D. Total Work in Place to Date</b>	\$ _____
<b>E. Stored Materials On Site (not included in "D")</b> <i>Complete Inventory Must be Attached</i>	\$ _____
<b>F. Subtotal ("D" + "E")</b>	\$ _____
<b>G. Less 10% Retainage (10% of "F")</b>	\$ _____
<b>H. Subtotal ("F" - "G")</b>	\$ _____
<b>I. Less Previous Payments</b>	\$ _____
<b>J. Amount Due Current Period</b>	\$ _____

*The following items must be submitted to and accepted by FCC Home Office prior to payment*

<i>For FCC Use</i>	
	Lien Waiver Signed, Notarized and returned to FCC Home Office
	Davis-Bacon Reports submitted to and accepted by FCC Home Office
	Section 3 reports submitted to and accepted by FCC Home Office
	Vendor / Joint Check Requirements satisfied

**Approved By:**

**Submitted By:**

\_\_\_\_\_  
 FCC Project Supervisor      Date

\_\_\_\_\_  
 Subcontractor

\_\_\_\_\_  
 FCC Project Manager      Date

\_\_\_\_\_  
*Payment Due Date*