

SUBCONTRACTOR REQUEST FOR PAYMENT

Exhibit F

	(subcontractor name)			
Project:	Payment Request Num	ber:		
JOB #:	Invoice Number:			
Cost Code No.:	Period From:			
SUBCONTRACTOR: From:	(Month, I <u>CONTRACTOR:</u> To: Steed Constructio	oay, Year) n, Inc.	1)	Month, Day, Year)
NAME: PHONE: FAX:	1250 E Iron Eagle Eagle, ID 83616 (208) 378-7300			
	Please submit your entire pay application	to: <u>payable</u>	s@steed	<u> construction.com</u>
FOR STEED CONSTRUCTION USE ONLY	STATEMENT OF COM	NTRACT AM	OUNT:	
The following items must be verified before the pay application is approved. Progress and Final Payments:	(1) Original Base Contract Amount:		\$	
☐ Insurance Documents Current in File ☐ Signed Subcontract in File	(2) Approved Change Orders To Date:		\$	
☐ Subcontractor's Supplier's List Verified ☐ Appropriate Lien Waivers Signed	(3) Revised Total Contract (line 1+2):		\$	
☐ Schedule of Values Verified	(4) Base Contract Completed To Date:	%	\$	
Final Payments: O&M's, Warranty, As-Builts Approved Signed Punchlist Form Received	(5) Approved Change Orders Completed To Date: (Attach Schedule of Values as Appropriate)	%	\$	
Notes:	(6) Total Gross Billings to Date (line 4+5):		\$	
	(7) Less Previous Gross Billings:		\$	
 Accounting to talk to Project Manager before releasing payment 	(8) Gross Invoice This Request (line 6-7):		\$	
Payment Approved :	(9) Less% Retention of Line 8:		\$	-
(Initials and Date)	(10) Net Invoice This Request (line 8-9):		\$	
other pay application forms are true, accu	e best of the Subcontractor's knowledge and belief - all of t rate and complete and that all information provided comp any of the pay application forms will delay processing until	lies with the	Contract	Documents. It is
DATE:				
	REGISTRATION EXPIRATION:			