EMERALD COAST UTILITIES AUTHORITY

						INACION 3	PAT REQUI	LJI								
Project Nam	e:	_	Co	ntractor Name:							Consi	ulting Engineer:				
Project Number	r:	_	Con	ractor Address:							-					
Pay Request No	h:										_					
Dat			Cont	ractor Phone #:	•						=					
		ORGINAL			ORGINAL	CHA	NGE ORDER	QTY	TOTAL	TOTAL	PREV	PREV	QTY	AMOUNT	TOTAL	TOTAL
ITEI	DESCRIPTION	CONTRACT	UNIT	UNIT PRICE	CONTRACT AMOUNT	CO 1	CO 2	CO 3	CONTRACT	CONTRACT AMOUNT	QTY	AMOUNT	THIS PERIOD	THIS PERIOD	IN PLACE QTY	IN PLACE
		QUANTITY			AMOUNT				QUANTITY	AMOUNT			PERIOD		QIY	AMOUNT
									-							
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	Contractor's Certification: I hereby certify that the work covered by the above Pay Request has			ECUA Inspector's Approval (Quantities):						Work Complete rk Completed th Work Complete		-		-		
beer	been performed in accordance with the Contract, that prevailing														•	
	scales of wages have been paid, that all invoices for materials			Date: Stored I							Materials:					
	included in previous Pay Requests have been paid, that the above estimate is true, and that payment thereof has not been received.			Consulting Engineer's Approval:											;	
C	Contractor			By:												
Contracto	Contractor:		Date: Subtotal Less R								etainage:					
В	Ву:														•	
			ECUA Engineer's Approval:							Less Previo	usly Paid:					
Dat	Date:				_	Amount Due This Pay Request:										

Date:

INFORMATION PAGE

Change Order Summary

Original Contract Amount: Change Order No. 1 : Change Order No. 2 : Change Order No. 3 :

Adjusted Contract Amount:

Notes:

- 1. Material supplier's invoice and evidence of payment shall be attached for payment of stored materials.
- 2. For lump sum items, where partial payment is requested, the contractor is to provide a breakdown of the lump sum item for approval.
- 3. For payment of fill or other items where payment is made on the basis of truck volume and/or weight, delivery tickets verifying volume and/or weight must be provided.