



**CONSTRUCTION CO., INC.**  
**GENERAL CONTRACTOR**  
 Telephone 256-417-4922  
 Fax 1-800-878-9815

# EXHIBIT C

# Payment Request

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

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

FCC Subcontract Number: \_\_\_\_\_

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

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

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

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

A. Original Contract Amount:	\$ _____
B. Approved Change Orders:	\$ _____
C. Adjusted Contract Value (A+B):	\$ _____
<hr/>	
D. Total Work in Place to Date	\$ _____
E. Stored Materials On Site (not included in "D") <i>Complete Inventory Must be Attached</i>	\$ _____
F. Subtotal ("D" + "E")	\$ _____
G. Less 5% Retainage (5% of "F")	\$ _____
H. Subtotal ("F" - "G")	\$ _____
I. Less Previous Payments	\$ _____
J. Amount Due Current Period	\$ _____

*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 Manager      Date

\_\_\_\_\_  
 Subcontractor Signature

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

\_\_\_\_\_  
 Subcontractor (Company Name)