



Supplier/2<sup>nd</sup> Tier Subcontractor Information Schedule

Submitted By: \_\_\_\_\_

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

Project # \_\_\_\_\_ Cost Code \_\_\_\_\_ Pay Application # \_\_\_\_\_

This list is to be completed and attached to each month's pay application request. Listing of these firms is required for any 2<sup>nd</sup> tier subcontractor or material supplier (2SM) whom your firm owes in excess of \$1,000.00 per draw request. For each month's request the listed 2SM shall provide a Partial Lien Waiver (PLW) for the amount your firm owes them. All Lien Waivers are to be signed and sealed by a member of each firm who has the authority to execute financial or legal documents.

Sub/Supplier Name Address Phone Number	Subcontract Amount	Amount Owed this Period	PLW Attached	Amount Owed Previous Period	Paid To Date
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		
			<input type="checkbox"/> - Yes		

(Attach all Partial Lien Waivers to this Document)