

District Request for Payment - Cover Page

SCHOOL FACILITIES BOARD
SFB BRG 950-08

BUILDING RENEWAL GRANT
Fund 691

District: Higley Unified District
 School: Higley Elementary School
 Project Title: Weatherization of roofs and wall systems - 2017
 Project Number: 07026001S-9999-009BRG

Total Amount Requested per attached invoice(s)	\$
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Requirements for prompt payment:

1. An AIA payment application or vendor invoice.
The document must contain an AIA pay app number or invoice number.
2. Do NOT attach a statement, quote or proposal.
3. District, School, Project Title and Project Number are accurately completed above
4. If this is the last and final payment request for this project, please complete a Closeout form and email it to your Liaison.
Closeout form can be downloaded from <http://www.azsfb.gov/linkto.asp?linkId=266>

Please submit this Request for Payment with AIA pay app(s) or invoice(s) to accountspayable@azsfb.gov.

District Representative - Print Name	Date	Phone
District Representative - Signature	District Representative - Email Address	

SFB USE ONLY BELOW THIS LINE

Additional Cost	
Base Cost	
Contingency	
District Funds	
Total Amount Requested	

Liaison Signature	Date
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