CITY OF FRIENDSWOOD
Enter Department Name

Payment Authorization for
Enter Project Name

Project Number:	Enter Project Number	**Contractor:**	Enter Contractor Name
Vendor Number:	Enter Vendor Number	**Address:**	Enter Contractor Address
Purchase Order (PO) Number:	Enter Purchase Order Number	**City, State Zip:**	Enter Contractor City, State and Zip
Current PO Number (if rolled over):		**Phone Number:**	Enter Contractor Phone

Invoice Number:	
Invoice Date:	
Pay Application Number:	1
Amount Requested:	$0.00
Original Contract Amount:	$0.00
Approved Change Orders to Date:	$0.00
Current Contract Amount:	$0.00
Total Work Completed per this Invoice:	$0.00
Total Retainage Held per this Invoice:	$0.00
Total Previously Paid:	$0.00
Amount Recommended for Payment:	**$0.00**
Total Paid Inclusive of this Invoice:	$0.00
Total Retainage Inclusive of this Invoice:	$0.00
Total Funds Expended To Date:	$0.00
Remaining Contract Funds	$0.00

Prepared By:

_____   _____
Name of Office Manager or Project Manager   **Date**
Office Manager or Project Manager

Reviewed By:

_____   _____
Bria A. Whitmire, PE, CFM   **Date**
Projects Coordinator

Approved By:

_____   _____
Jil Arias, PE, CFM   **Date**
Director of Engineering