



INTERNATIONAL BOUNDARY & WATER COMMISSION  
**CONTRACTOR PAYMENT ESTIMATE INVENTORY**

CONTRACTOR: \_\_\_\_\_ CONTRACT #: \_\_\_\_\_  
 PROJECT: \_\_\_\_\_ PAY ESTIMATE #: \_\_\_\_\_

- Pay Estimate - Contract Performance (IBWC Form 119)
- Pay Estimate Quantities (IBWC Form 119B)
- Pay Item Breakdown (IBWC Form 152)
- Subcontractor's Payment Breakdown (IBWC Form 154)
- Schedule of Materials (IBWC Form 239)
- Monthly Exposure and First Aid Reports (IBWC Form 153)
- Actual Weather and Working Conditions Report (IBWC Form 161)
- Updated Project Schedule (pdf and native file with narrative)
- Schedule Analysis (IBWC Form 149)
- Project Photos (electronic w/captions on IBWC Form 148)
- Updated RFI Log (IBWC Form 233a)
- Updated Submittal Register (IBWC Form 147)
- AutoCAD files and other Record Drawing documents
- Survey data for unit price CLINs
- Subcontractor Items Provided and/or Up-to-Date

<u>Payroll</u>	<u>SF-1413</u>	<u>Form 153</u>
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