



INTERNATIONAL BOUNDARY & WATER COMMISSION

SUBCONTRACTORS' PAYMENT BREAKDOWN

CONTRACTOR: _____ CONTRACT NO.: _____

PROJECT: _____

Pay estimate construction period from _____ through _____ Pay Estimate Number _____ Sheet 1

This information is required per FAR 52.232-5 (b)(1)(ii) through (iv)

SUB NO	SUBCONTRACTOR NAME	ONSITE	CLIN	SF-1413 PROVIDED	CONTRACT W/		SUBCONTRACT AMOUNT	DEBAR CHECKED	PREVIOUS PAYMENTS	CURRENT INVOICED	TOTAL INVOICED TO DATE
					PRIME	SUB #					
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
TOTALS											



SUBCONTRACTORS' PAYMENT BREAKDOWN

CONTRACTOR: _____ CONTRACT NO.: _____

PROJECT: _____

Pay estimate construction period from _____ through _____ Pay Estimate Number _____ Sheet 2

This information is required per FAR 52.232-5 (b)(1)(ii) through (iv)

SUB NO	SUBCONTRACTOR NAME	ONSITE	CLIN	SF-1413 PROVIDED	CONTRACT W/		SUBCONTRACT AMOUNT	DEBAR CHECKED	PREVIOUS PAYMENTS	CURRENT INVOICED	TOTAL INVOICED TO DATE
					PRIME	SUB #					
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
TOTALS											



SUBCONTRACTORS' PAYMENT BREAKDOWN INSTRUCTIONS

SUB NO	SUBCONTRACTOR NAME	ONSITE	CLIN	SF-1413 PROVIDED	CONTRACT W/		SUBCONTRACT AMOUNT	DEBAR CHECKED	PREVIOUS PAYMENTS	CURRENT INVOICED	TOTAL INVOICED TO DATE
					PRIME	SUB #					
1	2	3	4	5	6		7	8	9	10	11

For this form, subcontractor means any subcontractor, supplier, or vendor who performs work onsite whether covered by Davis-Bacon or not.

1. SUBCONTRACTOR NUMBER

This is a one-up number identifying the subcontractor for use under Column 5.

2. SUBCONTRACTOR NAME

Enter name of subcontractor. Make sure to list all subcontractors working on this project. This includes professional services and non-Davis-Bacon work.

3. ONSITE

Place a check in this box if the subcontractor was onsite at anytime during the period covered by this pay estimate. If subcontractor was onsite during the month, ensure that IBWC Form 153 is also completed.

4. CLIN

List the Contract Line Item Numbers (CLINs) or the Schedule of Value number that the subcontractor will be working on. If there are more than 1, enter the main one.

5. FORM SF-1413 PROVIDED

A SF-1413 shall be provided to the Government within 14 days after award of the subcontract. The Contractor must note whether they have provided a SF-1413 to the COR.

6. CONTRACTED WITH

Indicate whether the subcontractor has directly contracted with the Prime Contractor or is a sub of a sub. If contracted with the Prime, place a check under 'Prime.' If the sub of a sub, indicate the number of the subcontractor (column 1) with whom they are contracted.

If the subcontractor is the sub of a sub DO NOT fill out Items 7 through 11.

7. SUBCONTRACT AMOUNT

Enter total subcontract amount. If this amount changes during the duration of the project, update this field.

8. DEBARMENT CHECKED

Per FAR 52.209-6, the Contractor shall not enter into any subcontracts, in excess of \$35,000, with a Contractor that is debarred, suspended, or proposed for debarment by an executive agency. The Contractor must note whether they have subcontractor disclosure per FAR 52.209-6 (c) or have verified through www.sam.gov that their subcontractors are not debarred, suspended, or proposed to be debarred.

9. PREVIOUS PAYMENTS

Enter the total amount of previous payments made to this subcontractor.

10. CURRENT INVOICE

Enter the total amount of the current invoice(s) from this subcontractor for this pay estimate period.

11. TOTAL INVOICED TO DATE

Enter the total amount invoiced to date from this subcontractor for the whole project.



INTERNATIONAL BOUNDARY & WATER COMMISSION

SUBCONTRACTORS' PAYMENT BREAKDOWN

CONTRACTOR: ABC Excavation & Construction

CONTRACT NO.: 191BWCxxCxxxx

PROJECT: Make Believe Levee Work

Pay estimate construction period from 2/21/2023 through 3/24/2023

Pay Estimate Number 5

Sheet 1

This information is required per FAR 52.232-5 (b)(1)(ii) through (iv)

SUB NO	SUBCONTRACTOR NAME	ONSITE	CLIN	SF-1413 PROVIDED	CONTRACT W/		SUBCONTRACT AMOUNT	DEBAR CHECKED	PREVIOUS PAYMENTS	CURRENT INVOICED	TOTAL INVOICED TO DATE
					PRIME	SUB #					
1	John's Asphalt		5	✓	X		\$ 12,500.00				
2	Mesa Hauling	✓	14	✓	X		\$ 42,150.00	✓	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00
3	Mike's Concrete		3	✓	X		\$ 51,974.35	✓	\$ 12,025.00	\$ 5,486.00	\$ 17,511.00
4	Bravo Surveying		1	✓	X		\$ 72,000.00	✓	\$ 25,000.00	\$ 20,000.00	\$ 45,000.00
5	Smith Rebar		3	✓		3					
6	El Paso Steel Workers	✓	3	✓		5					
7	Finishers R Us		3	✓		3					
8	Profession Engineering Testing	✓	14	✓	X		\$ 42,700.00	✓	\$ 2,500.00	\$ 5,000.00	\$ 7,500.00
9	Precision Testing Lab		5	✓		1	\$ 22,475.00		\$ 500.00		\$ 500.00
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
TOTALS							\$ 243,799.35		\$ 50,025.00	\$ 40,486.00	\$ 90,511.00