

OSBD SCHEDULE 3
SUBCONTRACTOR ACTIVITY FORM

SUBCONTRACTOR ACTIVITY FOR MONTH ENDING _____ PROJECT #: _____

PROJECT NAME _____

PRIME CONTRACTOR NAME _____

PROJECT SUPERVISOR _____

Schedule 3 is used to show the monthly payment activity for work performed by each Subcontractor on the project and in conformity with the Subcontractor(s) submitted on Schedule 2. It also shows approved change orders as they impact all Subcontractors. Schedule 3 is to be submitted by the Prime Contractor with each payment request to Palm Beach County. In the Subcontracting Information section, list the name(s) of each Subcontractor, including each SBE subcontractor on the project and the total contracted amount for each Subcontractor on the project. As the project proceeds, please complete each column under the Subcontractor Information section. If a subcontractor is an SBE, please check the appropriate categories applicable.

SUBCONTRACTING INFORMATION								Subcontractor Category (check applicable)	
Name of Subcontractor(s)	Total Contract Amount	Approved Change Orders	Revised Contract Amount	Amount drawn for Sub this Period	Amount drawn for Sub to Date	Amount Paid to Date for Subcontractor	Actual Starting Date	SBE (<input type="checkbox"/>)	Non-SBE (<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)
								(<input type="checkbox"/>)	(<input type="checkbox"/>)

I hereby certify that the above information is accurate to the best of my knowledge _____

(Signature)

(Title)

Additional Sheets May Be Used As Necessary.