



EXHIBIT "D"

Date: _____ Billing Month _____

SUB CONTRACTORS STATEMENT Sub Name: _____

Job Name _____

We enclose herewith forms executed by the persons or firms listed below who have supplied labor and/or material to us in the prosecution of the work involved in the subcontract we have with you on the above-referenced project.

TYPE OF RELEASE TO BE INCLUDED WITH INVOICE

	Conditional Progress Payment	Unconditional Progress Payment	Conditional Final Release	Unconditional Final Release
SUPPLIERS				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				
(Sub-Subcontractors)				
Supplier Name:				
Phone/Fax:				
Email:				
Supplier Name:				
Phone/Fax:				
Email:				

THE PERSONS OR FIRMS LISTED ABOVE CONSTITUTE ALL THE PERSONS OR FIRMS WHO HAVE FURNISHED LABOR AND/OR MATERIAL IN CONNECTION WITH THE WORK COVERED BY SAID SUBCONTRACTOR EXCEPT LABORERS ON OUR PAYROLL WHOSE WAGES HAVE BEEN FULLY PAID BY US TO THE AFOREMENTIONED DATE. RELEASES ARE REQUIRED MONTHLY AND ATTACHED FOR ALL SUPPLIERS AND SUB-SUBCONTRACTORS WHETHER CURRENTLY ON THE JOB OR NOT.

I certify (or declare) under penalty of perjury that the forgoing is true and correct. Executed on _____, 20____

at _____ (City and State) _____ (Signature)