EXHIBIT "D"
SUBCONTRACTOR'S STATEMENT

Date : _____

Billing Month : _____

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			
(Suppliers):	Conditional Progress Release	Unconditional Progress Release	Conditional Final Release	Unconditional Final Release
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 EXECPT 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 foregoing is true and correct. Executed on _____, 20_____

at _____ **_____**

(City and State) **(Signature)**

_____SUBCONTRACTOR INITIALS

_____CONTRACTOR INITIALS