

Subcontractor Representative further states that the following is a list of every laborer providing labor or services to the Project on Subcontractor's behalf. Subcontractor Representative further states that the amount identified below, if any, is a true and accurate amount that is due, or to become due, for each laborer identified through the date signed below.

NOTE: If every laborer has been paid in full, then state: "Every laborer has been paid in full." If not, then give each unpaid laborer's name and the amount due or to become due.

LABOR

NAME	HOURS	Amount due or to become due for labor furnished to date

Subcontractor further states that the amounts due or to become due to said subcontractors, materialmen and laborers, for work done, or labor, equipment, machinery, material or fuel furnished to the date hereof, to the Project, identified above, is fully and correctly set forth opposite their names.

Subcontractor further states that Subcontractor has not employed or purchased or procured labor, machinery, material or fuel from, or subcontracted with any person, firm or corporation, other than those above mentioned, and Subcontractor owes for no labor performed, or machinery, material or fuel furnished under said contracts, other than as indicated above.

Subcontractor Name

DATE: _____, 20__

Signature

Before me, a notary public in and for said county and state, personally appeared the affiant who signed the same in my presence, and who acknowledged that he/she is authorized to and did sign the foregoing, and that the same was his/her free act and deed on behalf _____
[Subcontractor], this ____ day of _____, 20__.

Notary Public