

Lien Grid

Subcontractor/Supplier Statement of Person Furnishing Labor, Material, Equipment and/or Services

Project Name: _____ Initial Form _____
 Project Address: _____ Updated Form _____
 City, State, Zip: _____

Instructions:

1. Please list all vendors, suppliers, and subcontractors you are using for this project. We realize that their final costs will be subject to change due to change orders and material over-runs, so exact accounting figures are not critical at this time; therefore, only an estimated dollar amount is necessary.
2. If there are no persons furnishing Labor, Material, Equipment and/or Services, write "None."
3. Lien grid can be mailed or emailed to the following address:

Structural Systems Repair Group, LLC
 2824 Stanton Avenue
 Cincinnati, OH 45206 ap@ssrg.com
 Attn: Accounts Payable

4. Partial/Final lien releases from your Sub-Subcontractors/Suppliers will be required with your monthly invoice. Please indicate clearly if they are a subcontractor or a supplier.
5. If you are submitting a revision, please note on the top portion of the form.
6. Sign certification below.

Subcontractor/Supplier	Phone #	Items/Labor Furnished	Amount \$	Approx. Date on Site

The undersigned certifies that this statement lists all of the persons furnishing labor and/or materials and all corresponding information is complete and accurate.

Signature _____ Date _____
 Name _____
 Company Name _____