

**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:

HGC Construction Co.  
 2814 Stanton Avenue [ap@HGCconstruction.com](mailto:ap@HGCconstruction.com)  
 Cincinnati, OH 45206  
 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 person furnishing labor and/or materials and all corresponding information is complete and accurate.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Name \_\_\_\_\_  
 Company Name \_\_\_\_\_