



EMJ CONSTRUCTION

SUBCONTRACTOR REQUISITION

5525 NORTH MACARTHUR BLVD.
SUITE 400
IRVING, TX 75038
972.580.1210

EMJ HOME OFFICE USE ONLY

Vendor No. _____

Check No. _____

Due Date _____

Supervisor _____

Project MGR _____

Date _____

Returned _____

Project Name: _____

Subcontract No.: _____

Requisition No.: _____ Date: _____

Subcontractor: _____

Address: _____

SUMMARY OF CONTRACT AND CHANGE ORDERS:

TOTAL REVISED SUBCONTRACT (through Change Order # _____) \$ _____

TOTAL AMOUNT ESTIMATED COMPLETE (_____%) \$ _____

LESS RETAINAGE \$ _____

LESS PREVIOUS PAYMENTS \$ _____

AMOUNT OF CURRENT REQUISITION \$ _____

PARTIAL RELEASE OF LIEN

I, _____, (hereinafter the "Affiant"), being duly sworn, depose and state as follows:

1. I am the _____ of _____ (hereinafter "Subcontractor"), and am duly authorized to make this affidavit.
2. With respect to all prior applications for payment by Subcontractor, no amounts are now due and owing by Subcontractor to any subcontractor, materialmen, or other parties and there are no unpaid claims against Subcontractor for (i) labor, services and/or materials furnished, or for other obligations incurred in connection with the labor, services and/or materials called for under the Subcontract between Contractor and Subcontractor, or for (ii) taxes, levies, charges or assessments imposed by law or any governmental agency relating to the Project.
3. The amount requested above will be applied by the Subcontractor as payment for all amounts now due and payable to Subcontractor, subcontractors, materialmen and other parties up and through the date hereof.

I make this affidavit in order to induce Contractor to make partial payment to Subcontractor on account of said Subcontract between Contractor and Subcontractor, knowing that Contractor will rely on the truth of the matters herein set forth. The Subcontractor, in consideration of the sum paid to Subcontractor by Contractor as set forth hereinabove, receipt of which is hereby acknowledged, and as an inducement to Contractor to make the payment to Subcontractor, does hereby waive the right to file or otherwise claim any mechanic's, materialmen's, or other lien against the Project, including any bond, on account of labor, services and/or materials heretofore furnished to or for Project, and does hereby release said Project and bonds from any and every such lien, or right or claim of lien.

Sworn to and subscribed before me

SUBCONTRACTOR

This _____ day of _____, 20_____.

By: _____

Its: _____

Notary Public

My commission expires: _____

Print Name: _____

NOTE: THIS REQUISITION MUST BE CORRECTLY COMPLETED, EXECUTED AND IN THE HOME OFFICE BY THE 20TH OF THE MONTH-NO EXCEPTIONS-OR IT WILL NOT BE CONSIDERED UNTIL THE FOLLOWING MONTH. INCORRECT FORMS WILL BE RETURNED TO THE SENDER.

CHANGE ORDERS:

CHANGE ORDER NUMBER 1 \$ _____

CHANGE ORDER NUMBER 2 \$ _____

CHANGE ORDER NUMBER 3 \$ _____

CHANGE ORDER NUMBER 4 \$ _____

CHANGE ORDER NUMBER 5 \$ _____

CHANGE ORDER NUMBER 6 \$ _____

CHANGE ORDER NUMBER 7 \$ _____

CHANGE ORDER NUMBER 8 \$ _____

CHANGE ORDER NUMBER 9 \$ _____

CHANGE ORDER NUMBER 10 \$ _____

CHANGE ORDER NUMBER 11 \$ _____

CHANGE ORDER NUMBER 12 \$ _____

CHANGE ORDER NUMBER 13 \$ _____

CHANGE ORDER NUMBER 14 \$ _____

CHANGE ORDER NUMBER 15 \$ _____

CHANGE ORDER NUMBER 16 \$ _____

CHANGE ORDER NUMBER 17 \$ _____

CHANGE ORDER NUMBER 18 \$ _____

CHANGE ORDER NUMBER 19 \$ _____

CHANGE ORDER NUMBER 20 \$ _____

TOTAL CHANGE ORDERS \$ _____