

TO: **Firmin Construction Corporation, LLC**  
9811 Mammoth Ave  
Baton Rouge, LA 70814

Date: \_\_\_\_\_

Job Name: \_\_\_\_\_

From:

Location: \_\_\_\_\_

\_\_\_\_\_  
*Subcontractor*

\_\_\_\_\_  
*Address*

Job #: \_\_\_\_\_

\_\_\_\_\_  
*City State Zip Code*

PO # \_\_\_\_\_

*Please Round to Nearest Dollar*

1. Original Subcontract Amount .....	\$	_____
2. Total amount of Approved Change Orders .....	\$	_____
3. Current Subcontract Amount .....	\$	_____
4. Value of Work Completed to date .....	\$	_____
5. Materials Stored on site .....	\$	_____
6. Total, to date .....	\$	_____
7. Less Amount Retained (10%) .....	\$	_____
8. Total, less Retainage .....	\$	_____
9. Less net amount of Previous Requisitions .....	\$	_____
10. Net amount due this requisition .....	\$	_____

*Certificate of the Subcontractor*

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and Firmin Construction Corporation, LLC. relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify that I have complied with Federal, State, and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

\_\_\_\_\_  
*Signature / Title*

\_\_\_\_\_  
*Date*

***For Firmin Construction Corp. use only:***

Vendor Code: \_\_\_\_\_

Job # \_\_\_\_\_

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Cost Code: \_\_\_\_\_

Contract # \_\_\_\_\_