

Date:

Project Number:

Original Contract Amount: \$

Approved Change Orders: \$

Total Contract Amount: \$

To Whom It May Concern:

The work performed to date by _____, (also known as Principal) on the project

known as

is on schedule and work has been satisfactory. We know of no laborers or material suppliers who have not been paid according to the contract.

We are not aware of any information that would lead us to believe that the Principal will have any issues completing the project or paying the all bills for which the Principal is responsible for this project.

Total Payments Made to Principal: \$

Remaining Unpaid Contract Proceeds: \$

Name:

Signature:

Title:

Date:

Phone:

Email: