



# Supplier Notification of Amount Due

**Subcontractor Preparing to be Paid ("Subcontractor"):**

**Project Name and Address:**

**Project SCR Number**

**For Work Performed Though the Following Date:**

Rimrock is aware that you are supplying our Subcontractor with materials and/or Supplies on the above mentioned project: The purpose of this document is to help Rimrock in its efforts to insure that all suppliers are being properly paid by our Subcontractor for services and/or materials rendered to Subcontractor on the aforementioned project. Please provide the following information, as complete and accurate as possible, to help us in this effort.

**Amount due from Subcontractor:** \_\_\_\_\_  
(Through the Above Mentioned Date)

*The above amount is:* \_\_\_\_\_

**Current:** \_\_\_\_\_

**Not Current:** \_\_\_\_\_

**Total Amount Due as of Today's Date From Subcontractor:** \_\_\_\_\_

**Total Estimated Dollar Amount of Materials for the Entire Project:** \_\_\_\_\_

**Estimated Material Balance to Finish on This Project (Dollar Amt):** \_\_\_\_\_

**Estimated Material Balance to Finish on This Project (Percentage Amt):** \_\_\_\_\_

Please feel free to provide us with any additional information you feel Rimrock may need in the space provided below. Thank you for your help in this matter. *If this is **FINAL** and no additional monies are owed you, please note below it is **FINAL AND withdraw from the SCR website.***

**Other information:**

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I certify that the information above is accurate and understand that Rimrock Construction, LLC is relying on this information to ensure that we are paid in full for all materials and/or supplies furnished to this project.

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

**Supplier Company Name:**

**Signed By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Phone #:** \_\_\_\_\_

\*\*\*\*\*Please Email the completed form to [waivers@rimrock.us](mailto:waivers@rimrock.us)\*\*\*\*\*