



EXHIBIT G

To: All Subcontractors – Accounting Department

Re: Subcontractor/Supplier Lien Waiver Requirements Notice

Before each progress payment is released, you as Straub's Subcontractor shall provide unconditional lien waivers from each of your suppliers or subcontractors. Partial Unconditional Waivers from each supplier/sub will be required each time a progress payment is issued until a final waiver is received from the supplier/subcontractor. Waivers shall indicate payment has been made for materials and/or services provided thru the date of the progress billing for which you are to be paid.

To help you meet this requirement Straub Construction Co., Inc. can issue joint payment to your suppliers or subcontractors. If you do not wish to have your suppliers/subs paid by joint check and you will be unable to pay your suppliers/subs in advance of receiving your progress billings, you can provide to Straub Construction Co., at your cost, a payment and performance bond for each project that you are currently on.

In addition, you are to provide Straub Construction Co., Inc. with the approximate dollar amount of materials / services yet to be billed by your Supplier/Sub for the balance of work on the project.

Please note the enforcement of the above lien procedures will be required for each and every Subcontractor that has an executed contract with Straub Construction Co., Inc. and is non-negotiable.

If you have any questions regarding the above-stated terms, please feel free to contact your project manager for further information.

Thank you.