

# SUB-CONTRACT APPLICATION FOR PAYMENT

DATE: \_\_\_\_\_

SUB CONTRACTOR: \_\_\_\_\_

SUB CONTRACTOR NO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PERIOD ENDING: \_\_\_\_\_

DESCRIPTION OF WORK: \_\_\_\_\_

JOB: \_\_\_\_\_

<p style="text-align: center;"><b><u>COOPER &amp; COMPANY</u></b> <b><u>GENERAL CONTRACTORS, INC</u></b></p> <p style="text-align: center;">304 Tribble Gap Road, Ste. 100 Cumming, GA 30040 Tel. (770) 888-2650</p>	<p>THIS APPLICATION FOR PAYMENT IS REPRESENTED BY THE SUBCONTRACTOR AS A COMPLETE AND ACCURATE ACCOUNT OF ALL LABOR AND MATERIALS INSTALLED AND MATERIAL STORED ON THE JOB SITE, AND EXCEPT AS LISTED BELOW, REPRESENTS ANY AND ALL CLAIMS ("CLAIMS") OF ANY KIND OR NATURE AGAINST COOPER &amp; COMPANY GENERAL CONTRACTORS, INC. FOR PAYMENT OF THIS PROJECT, REGARDLESS OF THE REASON OR SOURCE; UNLESS LISTED BELOW, SUCH CLAIMS ARE HERBY WAIVED AND RELEASED.</p>
	<b>CHANGE ORDERS</b>
A. CONTRACT PRICE      \$	#      DESCRIPTION      AMOUNT
B. CHANGE ORDERS      \$	1           \$
C. NET CONT. PRICE      \$	2           \$
D. VALUE OF LABOR & MATERIALS INSTALLED      \$	3           \$
E. MATERIALS STORED      \$	4           \$
TOTAL \$	5           \$
LESS ____ % RETAINAGE      \$	6           \$
TOTAL \$	7           \$
	<i>TOTAL TO ITEM "B"</i> \$
F. LESS PREV. REQUESTS      \$	<b>MATERIAL STORED - NOT INSTALLED</b>
\$	DESCRIPTION      AMOUNT
	\$
	\$
<b>G. AMOUNT DUE THIS ESTIMATE      \$</b>	\$
	\$
<b>IMPORTANT</b>	\$
ALL ITEMS "A" THROUGH "G" ABOVE MUST BE FILLED OUT COMPLETELY ON EACH REQUEST. IF YOU HAVE CHANGE ORDERS THEY MUST BE DESCRIBED IN THE APPROPRIATE PLACE TO THE LEFT OF THE PAGE.	\$
	<i>TOTAL TO ITEM "E"</i> \$

### AFFIDAVIT, CERTIFICATION AND WAIVER

Under oath, this affidavit is to certify that the representations above are true and accurate; that the work of the Subcontractor is in accordance with the terms and conditions of the construction contract and to certify that all suppliers of materials, equipment and services, sub-contractors, mechanics, and laborers employed by the Subcontractor in connection with the construction of this project have been paid in full, including all sales tax as of \_\_\_\_\_, of 20\_\_; and to certify that of this same date there are no outstanding obligations, claims, or extras of any kind for the payment of which Cooper & Company General Contractors, Inc. or the above named project is or might be liable, or subject to, in any lawful proceeding either by law, in equity or any other basis whatsoever; this is to further certify that all items have been paid for which previous payments have been received and that all monies drawn for this project, this month shall be used to pay for materials, labor and sub-contracts, according to this monthly estimate and shall be applied only for this project in order to pay all outstanding bills to date.

\_\_\_\_\_  
Subcontractor      By: \_\_\_\_\_  
Signature & Title

Personally appeared before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ who under oath depose and says that he is \_\_\_\_\_ in the firm of \_\_\_\_\_, that he has read the above statement, and that to the best of his knowledge and belief same is an exact, true statement.

\*Interim Lien Waiver must be submitted with Subcontract Application for Payment\*

\_\_\_\_\_  
NOTARY PUBLIC