



APPLICATION FOR PAYMENT

Subcontract No. _____

Project: _____

Application Date: _____

Invoice Date (if different): _____

Application No.: _____

Invoice No.: _____

Period Ending: _____

TO CONTRACTOR:
STELLAR J CORPORATION
 1363 Down River Drive
 Woodland, WA 98674

FROM SUBCONTRACTOR:

1 ORIGINAL CONTRACT AMOUNT:	\$	_____
2 Net change by Change Orders ____ through ____:	\$	_____
3 REVISED CONTRACT AMOUNT	\$	_____
4 TOTAL COMPLETED & STORED TO DATE:	\$	_____
5 RETAINAGE (if applicable): 5%	\$	_____
6 TOTAL EARNED LESS RETAINAGE:	\$	_____
7 PREVIOUS BILLINGS:	\$	_____
8 CURRENT PAYMENT DUE: (line 6 less line 7)	\$	_____
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$	_____

INVOICES MUST BE SUBMITTED WITH ALL SUPPORTING DOCUMENTATION VIA MAIL OR HAND DELIVERY TO STELLAR J CORPORATION'S MAIN OFFICE.

I hereby represent that I have reviewed the relevant records of Subcontractor and have personal knowledge to make the following representations. 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 Subcontract agreement (and all authorized changes thereto) between the undersigned and Stellar J Corporation relating to the above referenced project. I also certify that all laborers, materiemen, suppliers, contractors, subcontractors, and designers professionals, used on or in connection with the performance of this contract have been paid in full or will be paid in full from funds to be received from this payment within 10 days of receipt, except as noted on the following page. Laborers shall be interpreted to include all employee benefits due to the employee, trade union, and/or trust. I further certify that I have complied with all 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. Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

 (Legal Name of Subcontractor)

By: _____
 (signature)

Name: _____
 (printed or typed)

Title: _____

Date: _____



**SUB-TIER SUBCONTRACTOR, SUPPLIER,
AND TRADE UNION DISCLOSURE FORM**

Subcontract No. _____

Project: _____

SUBCONTRACTOR: _____

Related Payment Application No.: _____ Related Invoice No.: _____

Identify all materielmen, suppliers, contractors, and subcontractors that have or will perform work on or in connection with the performance of this Subcontract in excess of \$10,000.00 or 5% of the Subcontract Amount, whichever is greater.

Sub-Tier Subcontractor or Supplier	Contact Person	Phone Number	Cost Incurred to Date	Total Anticipated Cost

Identify all trade unions that have or will provide labor in connection with the performance of this Subcontract.

Trade Union	Contact Person	Phone Number	Fringe Benefits Incurred to Date	Total Anticipated Fringe Benefits

I hereby certify that the above information accurately identifies all materielmen, suppliers, contractors, subcontractors and trade unions used on or in connection with the performance of this Subcontract.

(Legal Name of Subcontractor)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Subcontract No. _____

Project: _____

The undersigned, _____ (“Subcontractor/Supplier”), upon receipt of a check in the sum of _____ Dollars (\$ _____) payable to Subcontractor/Supplier, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, hereby waives and releases any construction lien, stop notice, bond claim and other claim that Subcontractor/Supplier has or may have with respect to its portion of the Work on the _____ project located in _____ (“Project”) under and related to the prime contract for the Project between Stellar J Corporation (“Contractor”) and _____ (“Owner”) dated _____ to the following extent.

The undersigned represents, as of the date of this progress payment request, the status of its contract is as follows:

Contract Amount: \$ _____

Amount paid to date: \$ _____

Retainage withheld to date: \$ _____

This waiver and release is effective as to Stellar progress payment(s) number(s) _____ and/or Subcontractor/Supplier invoice number(s) _____ for labor, services, materials and equipment furnished and all other claims by Subcontractor/Supplier and its subcontractors and suppliers at all tiers during the period commencing on and including _____ and ending on and including _____, but excluding applicable retainage.

This document may be relied upon by Contractor, Owner, any lender providing financing for the Project and any surety on any applicable bond; provided that any party intending to rely upon this document should first verify evidence of payment to Subcontractor/Supplier of the full amount set out above.

(Legal Name of Subcontractor/Supplier)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____



**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

Subcontract No. _____

Project: _____

The undersigned, _____ (“Subcontractor/Supplier”), upon receipt of a check in the sum of _____ Dollars (\$ _____) payable to Subcontractor/Supplier, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, hereby waives and releases any construction lien, stop notice, bond claim and other claim that Subcontractor/Supplier has or may have with respect to its portion of the Work on the _____ project located in _____ (“Project”) under and related to the prime contract for the Project between Stellar J Corporation (“Contractor”) and _____ (“Owner”) dated _____.

This waiver and release is effective as to final payment for all labor, services, materials, and equipment furnished by Subcontractor/Supplier and its subcontractors and suppliers at all tiers including retainage.

This document may be relied upon by Contractor, Owner, any lender providing financing for the Project and any surety on any applicable bond; provided that any party intending to rely upon this document should first verify evidence of payment to Subcontractor/Supplier of the full amount set out above.

(Legal Name of Subcontractor/Supplier)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____