



STELLAR J CORPORATION
COMPLETE PAY APPLICATION FORMS PACKAGE
FOR SUPPLIERS

**PROJECT: ITB 26-4 MARINE PARK WWTP AERATION BASIN IMPROVEMENTS
(Construction Contract No. C-102178; SJC Job Number 26006)**

THIS COMPLETE PAY APPLICATION PACKAGE INCLUDES THE FOLLOWING FORMS:

- 1) Application For Payment
- 2) Sub-Subcontractor, Subcontractor, and Trade Union Disclosure Form **(See Note ***)**
- 3) Conditional Waiver and Release Upon Progress Payment
- 4) Conditional Waiver and Release Upon Final Payment

ALL LISTED FORMS SHALL BE COMPLETED IN THEIR **ENTIRETY***** AND SUBMITTED – ALONG WITH SUPPLIER’S INVOICE BY EMAIL TO THE FOLLOWING LISTED PARTIES:

AP@STELLARJ.COM

JClaros@stellarj.com – Project Manager

Krista@stellarj.com – Project Administrator

CCoombes@stellarj.com – Compliance Administrator

ON ALL FORMS, PLEASE INCLUDE THE FOLLOWING INFORMATION:

- The PO Number (i.e., **PO26006-XXX**)
- The Legal Name of Supplier
- The Supplier’s mailing address

FAILURE TO SUBMIT A COMPLETE PAY APPLICATION TO CONTRACTOR WITH ALL REQUIRED IDENTIFYING INFORMATION MAY DELAY PAYMENT

NOTE* If Supplier does not have any sub-tier subcontractors, suppliers or consultants, please mark “Not Applicable” on the form and return with your payment package.**



APPLICATION FOR PAYMENT

Purchase Order No. PO26006- _____

Project: ITB 26-4 MARINE PARK WWTP
 AERATION BASIN IMPROVEMENTS
SJC Job No. 26006

Application Date: _____
Application No. _____
Period Ending: _____

Invoice Date (if different): _____
Invoice No.: _____

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

SUPPLIER'S ADDRESS: _____

| | | | | |
|---|--|----|-------|-----------------------|
| 1 | ORIGINAL PURCHASE ORDER AMOUNT: | \$ | _____ | |
| 2 | Net change by Change Orders ___ through ___: | \$ | _____ | |
| 3 | REVISED PURCHASE ORDER AMOUNT | \$ | _____ | |
| 4 | TOTAL COMPLETED & STORED TO DATE: | \$ | _____ | |
| 5 | RETAINAGE: ZERO 0% | \$ | _____ | NOT APPLICABLE |
| 6 | TOTAL EARNED: | \$ | _____ | |
| 7 | PREVIOUS BILLINGS: | \$ | _____ | |
| 8 | CURRENT PAYMENT DUE: (line 6 less line 7) | \$ | _____ | |
| 9 | BALANCE TO FINISH | \$ | _____ | |

INVOICES MUST BE SUBMITTED WITH ALL SUPPORTING DOCUMENTATION VIA EMAIL

I hereby represent that I have reviewed the relevant records of Supplier 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 Purchase Order (and all authorized changes thereto) between the undersigned and Stellar J Corporation relating to the above referenced project. I also certify that all laborers, materialmen, 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 Supplier)

By: _____
 (signature)

Name: _____
 (printed or typed)

Title: _____

Date: _____



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

Purchase Order No. PO26006- _____

Project: ITB 26-4 MARINE PARK WWTP
AERATION BASIN IMPROVEMENTS

SJC Job No. 26006

SUPPLIER: _____

Related Payment Application No. _____ Related Invoice No. _____

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

| Sub-Subcontractor / Supplier | Contact Person | Phone Number | Cost Incurred to Date | Total Anticipated Cost |
|------------------------------|----------------|--------------|-----------------------|------------------------|
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Identify all trade unions that have or will provide labor in connection with the performance of this Purchase Order.

| 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 materialmen, suppliers, contractors, subcontractors and trade unions used on or in connection with the performance of this Purchase Order.

(Legal Name of Supplier)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Purchase Order No. PO26006-_____
**Project: ITB 26-4 MARINE PARK WWTP
AERATION BASIN IMPROVEMENTS**
SJC Job No. 26006

The undersigned, _____ (“Supplier”), upon receipt of a check in the sum of _____ Dollars (\$) (“Current Progress Payment Due”) payable to 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 Supplier has or may have with respect to its portion of the Work on the ITB 26-4 MARINE PARK WWTP AERATION BASIN IMPROVEMENTS project located in Vancouver, WA (“Project”) under and related to the Contract Documents for the Project between STELLAR J CORPORATION (“Contractor”) and THE CITY OF VANCOUVER (“Owner”) dated March 18, 2026; to the following extent.

The undersigned represents, upon receipt of the Current Progress Payment, the status of its contract will be as follows:

Contract Amount: \$ _____
Amount paid to date: \$ _____

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

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 Supplier of the full amount set out above.

(Legal Name of Supplier)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____



**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

Purchase Order No. PO26006-_____
**Project: ITB 26-4 MARINE PARK WWTP
AERATION BASIN IMPROVEMENTS**
SJC Job No. 26006

The undersigned, _____ (“Supplier”), upon receipt of a check in the sum of _____ Dollars (\$) _____ payable to 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 Supplier has or may have with respect to its portion of the Work on the ITB 26-4 MARINE PARK WWTP AERATION BASIN IMPROVEMENTS project located in Vancouver, WA (“Project”) under and related to the Contract Documents for the Project between STELLAR J CORPORATION (“Contractor”) and THE CITY OF VANCOUVER (“Owner”) dated March 18, 2026.

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

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 Supplier of the full amount set out above.

(Legal Name of Supplier)

By: _____
(signature)

Name: _____
(printed or typed)

Title: _____

Date: _____