


Payment Application

Subcontractor's Name & Address:				Primax Construction Inc. 1100 Harding Place Charlotte NC 28204 (980) 938-5500	
Email:		PCI Purchase Agreement No:			
Request No:	Property Owner:	PCI Job No:	Date:		
Invoice No:	PCI Project Name:				
This request for payment is for material and work performed on the above project through the pay period ending:					

	Original Contract Amount		
	Approved Change Orders	\$	
	Total Revised Contract	\$	
<i>A. Value of Work Performed to Date</i>			
<i>B. Value of Materials Stored on Site</i>			
<i>C. Total Earned (A + B)</i>			
<i>D. 10% Retainage (C x 10%)</i>			
<i>E. Total Earned Less Retainage (C - D)</i>			
<i>F. Previous Request for Payment</i>			
<i>G. Amount Due (E - F)</i>			

Release

The undersigned, upon receipt of \$_____ from Property Owner and/or Primax Construction Inc., in full for payment for _____ (type of work) contract and extras for all labor and material delivered, furnished to or performed at the above referenced project, located in the City of _____, in the State of _____, by the undersigned and by anyone through, for or under him, and for the value received waives and releases any and all liens, claims of lien, and rights to file any lien against the property that is subject of this release. I also certify that payments recieved from the contractor to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this contract. I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and Unemployment Compensation Laws, Workmen's Compensation Laws, and U.S. Immigration and Customs laws, insofar as applicable to the performance of this contract.

1. The undersigned states: The following is a list of suppliers who have furnished anything for the said improvements on account of the undersigned's work which could create a claim or lien.

Name of Sub/Supplier	Amount Furnished to Date	Amount Paid to Date	Amount Due this Payment

2. That everything else furnished on account of the undersigned's work has been taken from stock and has been paid in full.
3. That this statement is true, correct, and that any false statement made herein creates potential civil or criminal fraud.
4. The undersigned certifies that he is legally authorized to execute this document on behalf of his firm.
5. All waivers are true, correct and genuine and delivered unconditionally and that there are no claims, legal or equitable to defeat their validity.
6. The undersigned individual and firm hereby agree and guarantee to hold the owner, architect, escrow agent, title insurance company, Primax Construction Inc. and any other party authorizing payment of account of this affidavit harmless against any lien, claim, or suite of conditional bill of sale.
7. A ten percent (10%) retainage of the total balance due will be held until all tier subcontractors have been paid in full and in accordance with the terms of the Purchase Agreement.

Company/Subcontractor's Name
Signature: Must be Officer of Company/ Title

State of _____, County of _____,

Subscribed and sworn to before the undersigned, a Notary Public, in and for the County and State aforesaid, this _____ day of _____, 20____

Notary Public Signature: _____ Seal: _____

My Commision Expires: _____

ONLY NOTARIZED ORIGINALS ACCEPTED