ALL PAY APPS MUST BE ON THESE COOPER & CO FORMS

SUD-CONTRACT APPLICATION FOR PATMENT							
SUB CONTRACTOR:	Higl	Highlighted <u></u>					
ADDRESS:							
DESCRIPTION OF WORK:	<u> </u>	. JOB: THE LOVE CENTER AT ZION HILL BAPTIST CHURCH					
<u>COOPER & COMPANY</u> <u>GENERAL CONTRACTORS, INC</u>		THIS REQUEST IS A COMPLETE AND ACCURATE ACCOUNT OF LABOR AND MATERIALS INSTALLED, AND MATERIAL STORED ON THE JOB SITE					
2665 Pine Grove Road, Ste. 100 Cumming, GA 30041 Tel. (770) 888-2650 Fax (770) 888-2655		INCLUDING ALL CLAIMS FOR ANY CHANGE IN CONTRACT PRICE AS OF THE DATE OF THIS PAYMENT REQUEST.					
		CHANGE ORDER	S				
A. CONTRACT PRICE \$	#	DESCRIPTION	AMOUNT				
B. CHANGE ORDERS \$	1		\$				
C. NET CONT. PRICE \$	2		\$				
D. VALUE OF LABOR &	3		\$				
MATERIALS INSTALLED \$	4		\$				
E. MATERIALS STORED	5		\$				
TOTAL \$	6		\$				
LESS % RETAINAGE		TOTAL TO ITEM "B"	\$				
TOTAL \$							
		MATERIAL STORED - NOT INSTALLED					
F. LESS PREV. REQUESTS		DESCRIPTION	AMOUNT				
\$			\$				
			\$				
G. AMOUNT DUE THIS			\$				
ESTIMATE \$			\$				
IMPORTANT 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.		TOTAL TO ITEM "E"	\$				

AFFIDAVIT

This is to certify that all suppliers of materials, equipment and service, sub-contractors, mechanics, and laborers employed by this subcontractor in connection with the construction of this project, now being constructed in accordance with the terms and conditions of the construction contract have been paid in full including all sales tax as of _ , 20 And that there are no outstanding obligations or claims of any kind for the payment of which Cooper & Company General Contractors, Inc. or the above named project might be liable, or subject to, in any lawful proceeding either by law or in equity. 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, will be used to pay for materials, labor and sub-contracts, according to monthly estimate and will be applied on this project only to nay all outstanding bills to date

		Ву:		
ersonally appeared before me this day o		who under oath deposed and says t e statement, and that to the best of his kno		_ in the firm of e statement.
	_, that he has read the above	e statement, and that to the best of his kno	owledge and belief same is an exact, tru	e statement.

INTERIM WAIVER AND RELEASE UPON PAYMENT

STATE OF GEORGIA COUNTY OF _____

THE UNDERSIGNED MECHANIC AND/OR	MATERIALMAN HAS BEEN (NAME OF CONTRACTO	
(DESCRIBE MATERIA		2
OF IMPROVEMENTS KNOWN AS BUILDING) WHICH IS LOCATED IN THE CIT	Y OF COUNTY (OF ,
AND IS OWNED BY (NAMI	E OF OWNER) AND MORE	PARTICULARLY
DESCRIBED AS FOLLOWS:		
(PROJECT NAME)	Date mus	t match the
(PROJECT ADDRESS)	period en	
	/ on the page	y app form
(DESCRIBE THE PROPERTY UPON WHICH T		
EITHER A METES AND BOUNDS DESCRIPTIO		BLOCK AND LOT
NUMBER, OR STREET ADDRESS OF THE PROJ		
UPON THE RECEIPT OF THE SUM OF \$, THE MECHANIC AND/OR	X MATERIALMAN
WAIVES AND RELEASES ANY AND ALL LIE		
FOREGOING DESCRIBED PROPERTY OR A	NY RIGHTS AGAINST ANY	LABOR AND/OR
MATERIAL BOND THROUGH THE DATE OF	(DATE) AND EX	CEPTING THOSE
RIGHTS AND LIENS THAT THE MECHANIC A		
RETAINED AMOUNTS, ON ACCOUNT OF LAB		
THE UNDERSIGNED TO OR ON ACCOUNT OF	SAID CONTRACTOR FOR SA	
PREMISES.		This date must be
		the same as or after
GIVEN UNDER HAND AND SEAL THIS	DAY OF 20	the "Period Ending"
		date on the Pay App.
(COMPANY NAME)	(TELEPHONE)	
(SIGNATURE) (COM	(PANY ADDRESS)	
(SEAL)		
	Must have company	Seal OR
	Owner Signature on Signature	Seal Line if
(WITNESS)	no company seal exis	sts w/
	witness	
NOTICE: WHEN YOU EXECUTE AND SU	JBMIT THIS DOCUMENT, Y	YOU SHALL BE

NOTICE: WHEN YOU EXECUTE AND SUBMIT THIS DOCUMENT, YOU SHALL BE CONCLUSIVELY DEEMED TO HAVE BEEN PAID IN FULL THE AMOUNT STATED ABOVE, EVEN IF YOU HAVE NOT ACTUALLY RECEIVED SUCH PAYMENT, 60 DAYS AFTER THE DATE STATED ABOVE UNLESS YOU FILE EITHER AN AFFIDAVIT OF NONPAYMENT OR A CLAIM OF LIEN PRIOR TO THE EXPIRATION OF SUCH 60 DAY PERIOD. THE FAILURE TO INCLUDE THIS NOTICE LANGUAGE ON THE FACE OF THE FORM SHALL RENDER THE FORM UNENFORCEABLE AND INVALID AS A WAIVER AND RELEASE UNDER O.C.G.A. SECTION 44-14-366.