SUBCONTRACTOR'S APPLICATION FOR PAYMENT,
CERTIFICATION OF BILLS PAID, AND WAIVER OF LIENS AND BOND CLAIMS

PRIME CONTRACTOR: **Ringo Building Resources, Ltd.**
P.O. Box 2289
Weatherford, TX 76086

SUBCONTRACTOR: _____
PHONE: _____
FAX: _____
DIVISION/PHASE: _____
PROJECT : _____

APPLICATION NO: _____ **PERIOD ENDING:** _____

Please be advised that Payment Applications for 100% will not be processed until Ringo Building Resources, Ltd. acknowledges that all work is complete and has been accepted by Ringo Building Resources, Ltd. and the Owner and/or its representative, and that all Close Out documents have been received and approved.
A separate invoice for Retainage is required.

Amount of Original Subcontract	$ _____
Subcontract Change orders thru C.O. No. _____	$ _____
Total Revised Subcontract Amount	$ _____
Value of Work Completed to Date (_____%)	$ _____
Materials Properly Stored and Approved	$ _____
Total Completed to Date	$ _____
Less (10%) Retainage	$ (_____)
Less Previous Payments	$ (_____)
Amount Due This Application	$ _____

1. I am the owner or duly authorized representative of the above captioned Subcontractor and have been authorized to make the following certifications to the Prime Contractor in connection with this Application for Payment.
2. I hereby certify that work covered by this application for Payment has been completed in strict accordance with the Subcontract Agreement and that the amount of this Application is now due.
3. To induce the Prime Contractor to make the payment requested in this Application for Payment, I hereby make the following certifications: a) I certify that this Instrument is made for the benefit of and may be relied upon by the owner, construction lender, and the surety on any payment bond, as well as the Prime Contractor; b) I certify that all materials, labor, equipment, supplies, and services incorporated by the Subcontractor into the Project, used by the Subcontractor in connection with the Project, or delivered to the Project as of the date of this Certification have been paid for in full, except those specifically described below; c) I certify that there are no unpaid debts, obligations or costs in connection with the Subcontractor's work upon the Project, except those specifically described below; and d) I hereby certify that the following list includes all labor, materials, equipment, services, and/or other costs incurred by or on behalf of Subcontractor in connection with the Project as of the date of this certification.

Person, Firm or Corporation furnishing Labor, Materials Services and/or Equipment	Total Amount of Labor, Materials, Services and/or Equipment	*Amount of Materials Delivered, Work Performed and/or Services Provided to Date	Amount Paid to Date	Amount Unpaid to Date

***NOTE**: Include all materials delivered, work performed or services provided **WHETHER OR NOT PAYMENT IS CURRENTLY DUE**.

4. In consideration for the payment requested in this Application for Payment, the undersigned SUBCONTRACTOR HEREBY RELEASES ALL MECHANIC'S LIEN RIGHTS, McGREGOR ACT BOND CLAIMS, MILLER ACT BOND CLAIMS, EQUITABLE LIENS, AND ALL OTHER CLAIMS FOR PAYMENT ARISING OUT OF LABOR, MATERIAL, EQUIPMENT, SUBCONTRACT WORK, SERVICES, DELAYS, EXTRA WORK AND/OR CHANGES, RELATED TO THE SUBCONTRACT WORK AT THE PROJECT UNLESS SPECIFICALLY LISTED BELOW. UPON PAYMENT OF THE SUBCONTRACTOR'S APPLICATION FOR PAYMENT, THIS INSTRUMENT SHALL CONSTITUTE A FULL RELEASE OF ALL RIGHTS, CLAIMS AND DEMANDS THROUGH THE DATE OF THIS APPLICATION, EXCEPT AS LISTED BELOW:

_____

EXECUTED on this the _____ day of _____, 20__.
SUBCONTRACTOR:

_____

A FALSE CERTIFICATION OF BILLS PAID ON WHICH PAYMENT IS MADE, IS A CRIMINAL OFFENSE UNDER TEXAS LAW. IT IS THE PRIME CONTRACTOR'S POLICY TO REFER ALL FALSE CERTIFICATIONS TO APPROPRIATE AUTHORITIES FOR PROSECUTION.

By: _____ _____
Signature Print Name & Title

SWORN TO AND SUBSCRIBED before me, under my official hand and seal of office on this _____ day of _____, 20__, by _____.

_____
Notary Public, State of Texas