

**SUBCONTRACTOR'S AFFIDAVIT
(Require with every Pay Application)**

Application No. _____
Period To: _____

STATE OF _____
COUNTY OF _____

MUST BE NOTARIZED

The undersigned, first being duly sworn, deposes and says that(s) he is _____ (title) of _____ ("Subcontractor") engaged by Myrick, Gurosky & Associates, Inc. ("Contractor") to furnish the work under the subcontract between Contractor and Subcontractor ("Subcontract") for _____ (the "Project") located at _____ ("Owner") and that the total amount of the Subcontract is \$ _____ of which Subcontractor has received payment of \$ _____; and on the chart set forth below (and on additional pages) includes the names of all subcontractors, sub-subcontractors and suppliers/vendors of all tiers that have furnished, or which have been contracted to furnish, work, equipment, material, or labor for or relating to the work being performed under the Subcontract ("Work") and the amounts furnished by, contracted for, paid or due and to become due each. **NOTE: IN THE EVENT THIS IS A PUBLIC PROJECT WHERE MATERIALS AND/OR EQUIPMENT ARE PURCHASED ON OWNER'S PURCHASE ORDERS TO BE USED IN SUBCONTRACTOR'S WORK, THOSE VENDORS/SUPPLIERS AND THEIR PURCHASE ORDERS, INVOICES AND PAYMENT STATUS (AND COPIES THEREOF) SHALL BE IDENTIFIED ON THE CHART AND ATTACHED.**

Names and Addresses	Purpose	Subcontract/ Vendor Price	Amount Paid	Amount Unpaid
		This is the amount you intend to spend with each	What has been paid to date out of the estimated number	What is unpaid out of the estimated number
Total Labor, Equipment and Material to Complete (If more, list on page two attached)				

The undersigned and the undersigned individual signing on behalf of Subcontractor represents and certifies that (i) all work, equipment, material and labor (except as identified chart included herewith as unpaid) has been paid for in full; and (ii) attached to this Affidavit is a copy of all invoices from all subcontractors, subsubcontractors and suppliers of all tiers **(INCLUDING ALL PURCHASE ORDERS WITH, AND INVOICES FROM, SUPPLIERS/VENDORS FURNISHING EQUIPMENT AND/OR MATERIAL PURSUANT TO A PURCHASE ORDER FROM THE OWNER IF THIS IS A PUBLIC PROJECT)** that have furnished any work, equipment, material, or labor for or relating to the Work. The undersigned subcontractor and the undersigned individual signing on behalf of Subcontractor further states and agrees (1) that there are no other contracts, subcontracts, purchase orders or invoices for or relating to said Work ; (2) that, except for claims which have been asserted in writing to Contractor and are listed in the Subcontractor's last application for payment, there are not any claims made or to be made by, and that there is nothing due, or to become due to any person, firm or entity for material, equipment, labor, or other work of any kind done or to be done upon or in connection with said Work other than herein above stated; and (3) to indemnify, defend and hold harmless Contractor against any loss or damage, including attorney's fees, that Contractor incurs arising out of or relating to the untruth or inaccuracy of the contents of this affidavit.

By: _____(Affiant)

Its: _____

Subscribed and sworn to before me this _____ day of _____, 20__.

Notary Public _____

