



JOINT CHECK AGREEMENT

In consideration of _____ supplying goods and materials for
(Sub-Tier)
the following project:

PROJECT NAME: _____

PROJECT ADDRESS: _____

The undersigned Subcontractor/Sub-Tier, _____ and
(Subcontractor)
_____, agree that joint check(s) will be
(Sub-Tier)

issued for payment of the invoice amount(s) covering goods and materials supplied by the Supplier, which will be approximately \$ _____; and, that the joint check (s) shall be issued co-payable to the Supplier and the Subcontractor in accordance with the payment terms and conditions of the Subcontract Agreement. Payment made in full to the amount listed above shall constitute a complete release of lien rights from the Supplier. Such Lien Release will be promptly given upon receipt of such payment.

Confirmed and Accepted:

CONTRACTOR:
Sierra Construction Company, Inc.

X

(Authorized Signature)

BY:

(Print or Type)

TITLE:

DATE:

SUBCONTRACTOR:

X

(Authorized Signature)

BY:

(Print or Type)

TITLE:

DATE:

SUB-TIER:

X

(Authorized Signature)

BY:

(Print or Type)

TITLE:

DATE:
