



15800 SE 135TH AVENUE
 CLACKAMAS OR 97015-8909
 P (503) 650-1720 • F (503) 650-1902

ISSUE DATE: _____
 PROJECT # / NAME: _____
 SUBCONTRACTOR: _____
 SUBCONTRACT #: _____

JOINT CHECK AGREEMENT AND ASSIGNMENT

Date: _____
 Project # & Name: _____
 Subcontractor: _____
 Subcontract #: _____
 Project Address: _____

THIS AGREEMENT IS ENTERED INTO BY THE FOLLOWING PARTIES:

General Contractor: Glen/Mar Construction, Inc.
 15800 SE 135th Ave
 Clackamas, OR 97015

Subcontractor: _____
 Subcontractor Address: _____

Supplier/Sub-Tier Subcontractor [Supplier]: _____
 Supplier Address: _____

The above named parties agree to joint checks for payment of sums due on the above referenced project as an accommodation to the supplier on behalf of the Subcontractor. In consideration of this accommodation, the Supplier, by its endorsement or negotiation of any such check, expressly waives any and all rights and claims which it may have against Glen/Mar Construction, Inc. [Glen/Mar], and the Owner of the improved property (including any lien rights) in connection with any materials supplies or labor furnished through the date of the Subcontractor's Application for Payment for which any such joint check is given. Supplier hereby warrants to Glen/Mar that Supplier has paid, or will pay, all applicable sales and other taxes due on the materials and/or labor for the amounts invoiced.

Joint checks issued in accordance with the terms of this agreement will be for amounts due and owing for supplies and/or services delivered to and incorporated in the above project. Both Subcontractor and Supplier agree to use proceeds solely for that purpose.

At the end of each month, but not later than the 10th of the following month, the Subcontractor will provide to Glen/Mar on this project the following documents:

1. Statement of amount due from Supplier.
2. Conditional Lien Waiver for said amount from Supplier.



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Unless otherwise agreed to in writing by the parties, all checks will be mailed to the Subcontractor for payments under this agreement. All invoices or Statements of Account must clearly indicate or reference the Project Name and Subcontract# identified above.

Subcontractor hereby unconditionally assigns Supplier an amount of funds, the maximum amount of which is the materials portion of the Subcontract arising from the Subcontractor's performance on the project to pay Supplier for materials/services provided, payable in periodic amounts based on amounts furnished by Supplier as set forth above. Additionally, Glen/Mar is authorized to make payments directly to Supplier without making Subcontractor as joint payee if Contractor, at its sole discretion, determines that circumstances warrant.

The named payees agree to timely notify Glen/Mar immediately if they disagree as to the amount of any check issued in order to request a stop payment for the joint check.

With the respect to the Suppliers of the Subcontractor, Glen/Mar is assuring joint payment of only their portion of the progress payment and neither a direct payment obligation nor a guaranty of payment beyond the material portion of the Subcontract is hereby being created. This agreement may be executed in counterpart and Glen/Mar is further directed to recognize and honor facsimile or electronic signatures of the parties.

GENERAL CONTRACTOR:	GLEN/MAR CONSTRUCTION, INC.
Signature:	
Printed Name & Title:	
Date:	
SUBCONTRACTOR:	**Subcontractor**
Signature:	
Printed Name & Title:	
Date:	
SUPPLIER:	
Signature:	
Printed Name & Title:	
Date:	