



JOINT CHECK AGREEMENT

GENERAL CONTRACTOR:

SUBCONTRACTOR:

PROJECT NAME & ADDRESS: _____

The parties identified above agree to enter into this Joint Check Agreement. The General Contractor agrees to make no payment to Subcontractor until it has received a lien release with respect to that particular payment. The lien release must be signed by a partner or authorized employee of Yardley-Orgill Co., Inc. The General Contractor shall issue two checks with respect to each lien release it receives from Yardley-Orgill Co., Inc. as follows:

- (1) The check shall be a joint check payable to Yardley-Orgill Co., Inc. and Subcontractor for the amount specified in Yardley-Orgill Co., Inc. lien release.
- (2) The second check shall be a single party check payable to Subcontractor for work performed before the date of Yardley-Orgill Co., Inc. lien release.

The parties understand and agree that Subcontractor is an independent contractor and is not the agent, partner or joint venture of the General contractor or Yardley-Orgill Co., Inc. In the event of any dispute relating to this agreement, the successful party shall be entitled to reasonable attorney's fees.

AGREED & ACCEPTED:

GENERAL CONTRACTOR:

SUBCONTRACTOR:

Name (Please Print)

Name (Please Print)

Signature

Signature

Date

Date

YARDLEY-ORGILL CO., INC.:

Priscilla Trejo

Name (Please Print)

Priscilla Trejo

Signature

Date