

APPLICATION AND CERTIFICATION FOR PAYMENT

DIR Project #
TO OWNER:
Oceanside Unified School District, 2111 Mission Ave.,
Oceanside, CA 92058
FROM CONTRACTOR:
VIA ARCHITECT:

OUSD PROJECT #
VIA CONSTRUCTION MANAGER:

PAYMENT APPLICATION #
PERIOD FROM:
PERIOD TO:
CONTRACT
DATE:

Director of Facilities
Planning & Construction



District
PROJECT NAME:

**CONTRACT FOR:
CONTRACTOR'S APPLICATION FOR PAYMENT**

CONTRACT # DIR Contractor Registration #
Application for payment is made in connection with the Contract,
as shown below. A Continuation Form is attached.
The present status of the amount of this contract is as follows:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes Approved in Previous Months by Owner	\$0.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by CHANGE ORDERS	\$0.00	

1. ORIGINAL CONTRACT SUM	\$ 0.00
2. NET CHANGES by CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	\$ 0.00
4. TOTAL COMPLETED & STORED	\$ 0.00

TO DATE (Column G from Continuation Form)

5. RETAINAGE:
a. 5 % of Completed Work \$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

(Column D + Column E on Continuation Form)
b. 5 % of Stored Material \$0.00
(Column F on Continuation Form)

TOTAL RETAINAGE (Lines 5a + 5b or Total in

PRIME CONTRACTOR:
Column I on Continuation Form \$ 0.00
By: _____ Date: _____
Title: _____

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
(Line 4 Less Line 5 Total)

NOTARY PUBLIC: (if unsigned, see attached)

By: _____ Notary Seal: _____
State of: _____ County of: _____

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$ 0.00

APPROVED FOR PAYMENT:

Subscribed and sworn to before me this _____ day of _____, 2014.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, and based on observations at the site, along with the data comprising this application, the Architect certifies to the Owner, that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By: _____ Date: _____
CONSTRUCTION MANAGER

AMOUNT CERTIFIED \$0.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

By: _____ Date: _____
PROJECT MANAGER

PROJECT INSPECTOR OF RECORD

By: _____ Date: _____
OWNER

CONTINUATION FORM

PROJECT NAME: 0

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's Signed Certification
 Use Column I on Contracts where variable retainage for the line items may apply.

APPLICATION # 0
PERIOD FROM: 1/0/1900
PERIOD TO: 1/0/1900
CONTRACT DATE: 1/0/1900
PROJECT # 0
CONTRACT # 0

CONTRACTOR: 0

CONTRACT FOR: 0

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY STORED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H. BALANCE TO FINISH (C-G)	I. RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1						\$ -	#DIV/0!	\$ -	\$ -
2						\$ -	#DIV/0!	\$ -	\$ -
3						\$ -	#DIV/0!	\$ -	\$ -
4						\$ -	#DIV/0!	\$ -	\$ -
5						\$ -	#DIV/0!	\$ -	\$ -
6						\$ -	#DIV/0!	\$ -	\$ -
7						\$ -	#DIV/0!	\$ -	\$ -
8						\$ -	#DIV/0!	\$ -	\$ -
9						\$ -	#DIV/0!	\$ -	\$ -
10						\$ -	#DIV/0!	\$ -	\$ -
11						\$ -	#DIV/0!	\$ -	\$ -
12						\$ -	#DIV/0!	\$ -	\$ -
13						\$ -	#DIV/0!	\$ -	\$ -
14						\$ -	#DIV/0!	\$ -	\$ -
15						\$ -	#DIV/0!	\$ -	\$ -
16						\$ -	#DIV/0!	\$ -	\$ -
17						\$ -	#DIV/0!	\$ -	\$ -
18						\$ -	#DIV/0!	\$ -	\$ -
19						\$ -	#DIV/0!	\$ -	\$ -
20						\$ -	#DIV/0!	\$ -	\$ -
CONTRACT SUBTOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
CHANGE ORDERS									
CO1						\$ -	#DIV/0!	\$ -	\$ -
CHANGE ORDER TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
REVISED CONTRACT TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -