

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 North Orange County Community College District
 1830 W. Romneya Drive
 Anaheim, CA 92801

FROM CONTRACTOR:

NOCCCD PROJECT # [Redacted]
DIR Project # [Redacted]
VIA CONSTRUCTION MANAGER: [Redacted]

PROJECT NAME: [Redacted]

VIA ARCHITECT: [Redacted]

PAYMENT APPLICATION # [Redacted]
PERIOD FROM: [Redacted]
PERIOD TO: [Redacted]
CONTRACT DATE: [Redacted]

Director of Facilities Planning & Construction

CONTRACT FOR: [Redacted] **CONTRACT #** [Redacted] **DIR Contractor Registration #** [Redacted]

CONTRACTOR'S APPLICATION FOR PAYMENT

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	

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.

PRIME CONTRACTOR:

By: _____ Date: _____
 Title: _____

NOTARY PUBLIC: (if unsigned, see attached)

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

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.

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.

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:

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 TO DATE (Column G from Continuation Form)	\$ 0.00
5. RETAINAGE:	
a. 5 % of Completed Work	\$0.00
(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 Column I on Continuation Form)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 0.00
(Line 4 Less Line 5 Total)	
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	\$ 0.00
(Line 3 Less Line 6)	

APPROVED FOR PAYMENT:

By: _____ Date: _____
CONSTRUCTION MANAGER

By: _____ Date: _____
PROJECT INSPECTOR OF RECORD

By: _____ Date: _____
PROJECT MANAGER

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!	\$ -	\$ -
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20						\$ -	#DIV/0!	\$ -	\$ -
CONTRACT SUBTOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
CHANGE ORDERS									
CO1						\$ -	#DIV/0!	\$ -	\$ -
CHANGE ORDER TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
REVISED CONTRACT TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -