

**TO OWNER/CLIENT:**  
Town of Oxford Board of Education  
144 Oxford Rd  
Oxford, Connecticut 06478

**PROJECT:**  
Oxford BOE  
144 Oxford Rd  
Oxford, Connecticut 06478

**APPLICATION NO:** 1  
**INVOICE NO:** 1  
**PERIOD:** 06/01/20 - 06/12/20  
**PROJECT NO:** 20513  
**CONTRACT DATE:**

**FROM CONTRACTOR:**  
Catalyst Construction Services  
48 Bayberry Lane  
Westport, Connecticut 06880

**VIA ARCHITECT/ENGINEER:**

**CONTRACT FOR:** Oxford BOE OPS 2020-05

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. Original Contract Sum \$149,816.00
- 2. Net change by change orders \$0.00
- 3. Contract Sum to date (Line 1 ± 2) \$149,816.00
- 4. Total completed and stored to date (Column G on detail sheet) \$46,695.50
- 5. Retainage:
  - a. 0.00% of completed work \$0.00
  - b. 0.00% of stored material \$0.00
- Total retainage \$0.00
- (Line 5a + 5b or total in column I of detail sheet)
- 6. Total earned less retainage \$0.00  
(Line 4 less Line 5 Total)
- 7. Less previous certificates for payment \$46,695.50  
(Line 6 from prior certificate)
- 8. Current payment due: \$0.00
- 9. Balance to finish, including retainage \$46,695.50  
(Line 3 less Line 6) \$103,120.50

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

**CONTRACTOR:** Catalyst Construction Services

By: 

Date: 6/8/20

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:

My commission expires:

**ARCHITECTS/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$46,695.50

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

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1  
 APPLICATION DATE: 6/8/2020  
 PERIOD: 06/01/20 - 06/12/20

Contract Lines

ITEM NO.	COST CODE	DESCRIPTION OF WORK	C	D		E	F	G		H	I
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1	01-012 - Superintendent	Superintendent	\$5,200.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	50.00%	\$2,600.00	\$0.00
2	01-500 - Temporary Facilities and Controls	Temporary Facilities and Controls	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	50.00%	\$2,000.00	\$0.00
3	02-220 - Site Demolition	Site Demolition	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
4	09-250 - Gypsum Wallboard	Gypsum Wallboard	\$35,000.00	\$0.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	25.00%	\$26,250.00	\$0.00
5	09-500 - Ceilings	Ceilings	\$2,500.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	50.00%	\$1,250.00	\$0.00
6	09-600 - Flooring	Flooring	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
7	09-800 - Acoustical Treatment	Acoustical Treatment	\$35,200.00	\$0.00	\$3,520.00	\$0.00	\$0.00	\$3,520.00	10.00%	\$31,680.00	\$0.00
8	09-900 - Paints and Coatings	Paints and Coatings	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,500.00	\$0.00
9	15-100 - Plumbing	Plumbing	\$600.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$0.00
10	16-100 - Electrical	Electrical	\$11,000.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	10.00%	\$9,900.00	\$0.00
11	17-020 - Insurance	Insurance	\$2,468.00	\$0.00	\$2,468.00	\$0.00	\$0.00	\$2,468.00	100.00%	\$0.00	\$0.00
12	17-030 - Bond	Bond	\$5,067.00	\$0.00	\$5,067.00	\$0.00	\$0.00	\$5,067.00	100.00%	\$0.00	\$0.00
13	17-040 - Profit	Profit	\$18,881.00	\$0.00	\$9,440.50	\$0.00	\$0.00	\$9,440.50	50.00%	\$9,440.50	\$0.00
<b>TOTALS:</b>			<b>\$149,816.00</b>	<b>\$0.00</b>	<b>\$46,695.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,695.50</b>	<b>31.17%</b>	<b>\$103,120.50</b>	<b>\$0.00</b>

Grand Totals

ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G		H	I	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			BALANCE TO FINISH (C - G)
<b>GRAND TOTALS:</b>			<b>\$149,816.00</b>	<b>\$0.00</b>	<b>\$46,695.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,695.50</b>	<b>31.17%</b>	<b>\$103,120.50</b>	<b>\$0.00</b>