## OEBO SCHEDULE 4 – SUBCONTRACTOR/SUBCONSULTANT PAYMENT CERTIFICATION

A properly executed Schedule 4 shall be submitted for each Subcontractor/subconsultant after receipt of payment from the Prime. The Prime shall submit this form with each payment application or invoice submitted to the County when the COUNTY has paid the Prime on the previous payment application for services provided by a Subcontractor/subconsultant. All named Subcontractors/subconsultants on this form must also complete and submit a separate Schedule 4 after receipt of payment. If the Prime is an S/M/WBE, completion of a Schedule 4 is also required to document all portions of work performed by their work force. A completed release of lien form can be submitted in lieu of a Schedule 4.

This is to certify that

(Subcontractor/subconsultant Name)	
(Monthly) or (Final) payment of \$	from
On/	(Prime Contractor Name)Invoice for labor and/or materials supplied
On(Project Name)	/
DEPT.: TASK ORDER/WORK ORDER/DELI	VERY ORDER/PURCHASE ORDER/ NO.:
PRIME CONTRACTOR/CONSULTANT VENDOR CODE:	
SUBCONTRACTOR/SUBCONSULTANT VENDOR CODE:	
If the undersigned intends to distribute any portion of this name and the amount below accompanied by a separate p	payment to another Subcontractor/subconsultant, please list the business properly executed Schedule 4.
Name of 2 <sup>nd</sup> /3 <sup>rd</sup> tier Subcontractor/subconsultant	Price or Percentage:
By:(Signature of Subcontractor/subconsultant)	(Name & Title of Person executing on behalf of Subcontractor/subconsultant)
STATE OF FLORIDA COUNTY OF	
The foregoing instrument was acknowledged before me by day of,(year), by acknowledging).	means of □ physical presence or □ online notarization, this(name of person
	Notary Public, State of Florida
	Print, Type or Stamp Commissioned Name of Notary
Personally Known OR Produced Identification T	ype of Identification

received a