

CONTRACTORS, INC.

General Contractor
4700 Walden Lane Ste. "E"
Lanham, MD 20706
Ph. 301.937.5227 Fax 301.937.5237

INVOICE

Date: 03/11/16

22275

Work No./ PO#:

Bill To:

Mr. Brandon Gallas
4430 9th Street NW
Washington, DC 20011
Ph.: 202.905.1661
Email: gallasb@yahoo.com

Job Location:

**Exterior Work
Various Tasks
3rd Payment Request**

Description	Unit Price	Total
Job No.: OMF15-M4658		
Furnished labor, materials, equipment and supervision to		
Perform work as per owner specifications including Divisions:		
1-2-4-5-6-7-8 and 9. Clean work area and dispose construction		
debris out of site. Contract Amount:		\$ 174,000.00
CO#1 - Firewall: Cut brick to allow an approximately extension		
of 3X5 to 8 ft to install cinder block, filled opens holes		
with concrete.	\$ 2,400.00	
CO#2 - Supply and install smoke gray shingle	\$ 2,600.00	
Original Contract Amount:	\$ 174,000.00	
Total Change Order Amount:	\$ 5,000.00	
New Contract Amount:	\$ 179,000.00	
Work Completed as To Date:	\$ 150,371.40	
Less Retainage:	<\$ 15,037.14>	
Less Total Payment Received:	< \$ 58,678.20>	
Remaining Balance:	\$ 43,665.74	
Payment Request:		\$ 76,656.06
THANK YOU	Payment Due:	\$ 76,656.06
<i>We accept VISA and MASTERCARD credit card. A 3% convenience fee applies to all credit card payment(s).</i>		

THANK YOU

Payment Due:

\$ 76,656.06

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Total Received 3-25-16 Check #108 Due of new 03-25-16

AIA DOCUMENT G703

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APPLICATION NO: 3rd Request - 22275

APPLICATION DATE: January 29, 2016

PERIOD TO: March 10, 2016

PROJECT NO: OMF15-M4658

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G703-1992



AIA Document G702TM

Application and Certificate for Payment

TO OWNER: Mr. Brandon Gallas 4430 9th Street NW Washington, DC 20011		PROJECT: Exterior Work at 4430 9th Street NW Washington, DC	APPLICATION NO. 3rd Request - 22275 March 10, 2016	Distribution to:
FROM CONTRACTOR:	OMF Contractors, Inc. 4700 Walden Ln. Ste E Lanham, MD 20706	VIA ARCHITECT: N/A	CONTRACT NO. December 16, 2015 OMF15-M4658	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 174,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$ 5,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 179,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$ 150,371.40
5. RETAINAGE:	
a. 0.1 % of Completed Work (Column D + E on G703)	\$ 15,037.14
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$ 15,037.14
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$ 135,334.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Deposit Received on 12/16/15)	\$ 58,678.20
8. CURRENT PAYMENT DUE.....	\$ 76,656.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 43,665.74

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$5,000.00	\$0.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$5,000.00	\$0.00
NET CHANGES by Change Order			\$5,000.00

CONTRACTOR:

By: Debra M. Jones Date: 03/22/16

State of: Maryland
County of: Prince George's
Subscribed and sworn to before
me this 11th day of March 2016
Notary Public: [Signature]
My Commission Expires: 03/28/18

Architects', Project Manager or Consultants Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and 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.

CERTIFIED.....\$ 76,656.06

(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.)

CONSTRUCTION MANAGER:

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.