

CONTRACTORS, INC.

General Contractor 4700 Walden Lane Ste. "E" Lanham, MD 20706 Ph. 301 937 5227 Fax: 301,937,5237



Date: 02/01/16

22265

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 2nd Payment Request

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	
Work Completed as To Date:	\$ 65,198.00	
Less Retainage:	<\$ 6,519.80>	
Less Total Payment Received:	< \$ 17,400.00>	
Remaining Balance:	\$ 115,321.80	
Payment Request:		\$ 41,278.2
THANK YOU	Payment Due:	\$ 41,278.2
We accept VISA and MASTERCARD credit card. A 3		



Application and Certificate for Payment

			ARCHITECT: N/A	4700 Walden Ln. Ste E	CONTRACTOR:
CONTRACTO	OMF15-M4658	PROJECT NO:	VIA	OMF Contractors, Inc.	FROM
ARCHITECT	December 16, 2015	CONTRACT DATE:			
OWNER		CONTRACT NO.	Washington, DC	Vashington, DC 20011	Washin
	January 29, 2016	PERIOD TO:	4430 9th Street NW	430 9th Street NW	4430 9
Distribution to:	2nd Request - 22265	APLICATION NO.	PROJECT: Exterior Work at	randon Gallas	TO OWNER: Mr. Brandon Gallas

CONTRACTOR'S APPLICATION FOR PAYMENT

Lanham, MD 20706

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT CLIM . ش 4.

Payment were issued and payments received from the Owner, and that current payment shown herein is Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for 02/01/2016 Date: CONTRACTOR: By:

the Work covered by this Application for Payment has been completed in accordance with the Contract

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief

CONTRACTOR

OTHER FIELD

ξ			<u>م</u>	174,000.00
Ē	CHA	VET CHANGE BY CHANGE ORDERS	₩	0.00
õ	VTRAC	SONTRACT SUM TO DATE (Line 1 \pm 2) $\$$	∽	174,000.00
ō	AL CC	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	€9	65,198.00
Ĕ	RETAINAGE:	ij	İ	
_	0.1	1. 0.1 % of Completed Work		

6,519.80 6. TOTAL EARNED LESS RETAINAGE...... Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$0.00 6,519.80 % of Stored Material (Column D + E on G703) (Column F on G703)

day of February 2016. Subscribed and sworn to before me this 1st day of Fel My Commission Expires:: Notary Public:

58,678.20

69

County of:

My Commission Expires Prince George's County CLAUDIA M. ARIAS-MONDY Notary Public-Maryland

(Line 4 Less Line 5 Total)			Architects', Project Manager or Consultants Certificate for Payment
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 17,400.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this
(Deposit Received on 12/16/15)			application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information
8. CURRENT PAYMENT DUE		\$ 41.278.20	and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract
9. BALANCE TO FINISH, INCLUDING RETAINAGE		- -	Documents, and the Contractor is entitled to payment of the AMOUNI CEKTIFIED.
(Line 3 less Line 6)	\$ 115,321.80	30	CERTIFIED\$

4	res on this
	Annea explanation if amount certified affers from the amount applied. Initial all figures

Application and on the Continuation Sheet that are changed to conform with the amount certified.) CONSTRUCTION MANAGER:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	80.00	80.00
NET CHANGES by Change Order		80.00

herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named or Contractor under this Contract. AIA DOCUMENT G703

CONTINUATION SHEET

Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Rehabilitation

APPLICATION NO: 2nd Request - 22265
APPLICATION DATE: February 1, 2016
PERIOD TO: January 29, 2016
PROJECT NO: OMF15-M44658

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	Kehabilitation						PROJECT NO:	OMF15-M4658	
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS	WORK COMPLETED REVIOUS THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (C+5)	BALANCE	RETAINAGE 0 1
			APPLICATION		STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	5) 2)	(C-G)	
-	DIVISION 1 - General Requirements	\$2,340.00		\$1,170.00		\$1,170.00	20%	\$1,170.00	\$117.00
7	DIVISION 2 - Demolition and sitework	\$18,240.00		\$7,296.00		\$7,296.00	40%	\$10,944.00	\$729.60
٣	DIVISION 3 - Concrete	\$10,916.00		\$10,916.00		\$10,916.00	100%	\$0.00	\$1,091,60
4	DIVISION 4 - Masonry	\$17,865.00		\$14,292.00		\$14.292.00	%08	\$3.573.00	\$1,429.20
v	DIVISION 5 - Metals	\$2,341.00				\$0.00		\$2,341,00	\$0.00
9	DIVISION 6 - Wood and Carpentry	\$78,810.00		\$31,524.00		\$31,524.00	40%	\$47.286.00	\$3 152 40
7	DIVISION 7 - Thermal and Moisture Protection	\$25,128.00				80.00		\$25 128 00	00 05
*	DIVISION 8 - Door and Windows	\$15,360.00				00'08	%0	\$15 360 00	00 05
6	DIVISION 9 - Finishes and Accessories	83,000.00				00.08		\$3,000,000	00 05
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	ORIGINAL CONTRACT AMOUNT	\$174,000.00	80.00	\$65,198.00	80.00	\$65,198.00	37%	\$108,802.00	\$6,519.80
	CHANGE ORDERS								
CO#1				\$0.00	\$0.00	\$0.00	#DIV/0i	\$0.00	\$0.00
	TOTAL CHANGE ORDERS AMOUNT	\$0.00	80.00	80.00	80.00	80.00	#DIV/0!	80.00	80.00
	GRAND TOTALS	\$174,000.00	80.00	\$65,198.00	80.00	\$65,198.00	37%	\$108,802.00	\$6,519.80
AIA DOCI THE AME	AAA DOCUMENT 6703 · CONTINUATION SHEET FOR 6702 · 1992 EDITION · AA · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1733 NEW YORK AVENUE. IN W. WASHINGTON, D.C. 20006-5392	N, D.C. 20006-5292							G703-1992