

## CONTRACTORS, INC.

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

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 32d 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
We accept VISA and MASTERCARD credit card. A 3 applies to all credit card payment(s).	 % convenience fee	

Check # 108
Total Received 3-25-16 Ocur of acces 03-25-16

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: 3rd Request - 22275
APPLICATION DATE: January 29, 2016
PERIOD TO: March 10, 2016
PROJECT NO: OMF15-M4658

	RETAINAGE	0.1		\$234.00	\$1,824.00	09 100 18	\$1.786.50	00'03	\$6 304 80	\$2.010.24	\$1.536.00	\$0.00	 \$14.787.14		00 0013	\$130.00	 	\$250.00	\$15,037.14
H	BALANCE	TO FINISH	(b- <sub>2</sub> )	\$0.00	00 05	00.03	00 03	\$2.341.00	\$15.762.00	\$5 025 60	\$0.00	\$3,000.00	\$26.128.60		\$1 200.00			\$1.200.00	\$27,328.60
	%	(O+0)		%001	%001	.%001	%001		%08		100%		85%		30%	20%	 	 20%	84%
5	TOTAL	COMPLETED	AND STORED TO DATE	\$2,340.00	\$18.240.00	\$10.916.00	\$17.865.00	\$0.00	\$63.048.00	\$20,102.40	\$15,360.00	\$0.00	\$147,871.40	•	\$1 200 00	\$1,300.00		\$2,500.00	\$150,371.40
Ŀ.	MATERIALS	PRESENTLY	NOT IN			•,					•		 80.00		\$0.00			 80.00	\$0.00
Ξ	MPLETED	THIS PERIOD		\$1,170.00	\$10,944.00	•	\$3,573.00		\$31,524.00	\$20,102.40	\$15,360.00		\$82,673.40		\$1,200.00	\$1,300.00		\$2,500.00	\$85,173.40
D	WORK COMPLETED	FROM PREVIOUS	ATEICATION	\$1,170.00	\$7,296.00	\$10,916.00	\$14,292.00		\$31,524.00				\$65,198.00					80.00	\$65,198.00
С	SCHEDULED	VALUE		\$2,340.00	\$18,240.00	\$10,916.00	\$17,865.00	\$2,341.00	\$78,810.00	\$25,128.00	\$15,360.00	\$3,000.00	\$174,000.00		\$2,400.00	\$2,600.00		\$5,000.00	\$179,000.00
	DESCRIPTION OF WORK			DIVISION 1 - General Requirements	DIVISION 2 - Demolition and sitework	DIVISION 3 - Concrete	DIVISION 4 - Masonry	DIVISION 5 - Metals	DIVISION 6 - Wood and Carpentry	DIVISION 7 - Thermal and Moisture Protection	DIVISION 8 - Door and Windows	DIVISION 9 - Finishes and Accessories	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS	CO#1 South-east and South-west attic corner - firewall	Supply and install smoke gray shingle.		TOTAL CHANGE ORDERS AMOUNT	GRAND TOTALS
₹	ITEM	Ö Z		1	7	8	4	S	9	-	∞	6			CO#1	CO#Z			

AN DOCUMENT G703 - CONTRUATION SHEET FOR G702 - 1822 EDITION - AM - © 1892 THE AMERICAN INSTITUTE OF ARCHTECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2008-5222



## **Application and Certificate for Payment**

TO THE TOTAL THE TANK AND THE T	STRUCTION INC.	sta Kednest - 222/5	Distribution to:
4430 9th Street NW	PERIOD TO:	March 10, 2016	
Washington, DC	CONTRACT NO.		OWNER
	CONTRACT DATE:	December 16, 2015	ARCHITECT
nc. VIA	PROJECT NO:	OMF15-M4658	CONTRACTO
ARCHITECT: N/A			FIELD
			OTHER
DC 20011 OMF Contractors, Is 4700 Walden Ln. Ste E Lanham, MD 20706	, Inc. VIA B ARCHITECT:	Washington, DC  VIA  ARCHITECT: N/A	Washington, DC CONTRACT NO. CONTRACT DATE: 1 VIA PROJECT NO: ARCHITECT: N/A

## 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	. 69	174,000.00	now due.
2. NET CHANGE BY CHANGE ORDERS	₩	5,000.00	CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 ± 2)	ا چ	179,000.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	↔	150,371.40	By:
5. RETAINAGE:			
a. 0.1 % of Completed Work	·-		State of Maria
(Column D + E on G703) \$ 15,037.14			County of County
b. 0 % of Stored Material			Subscribed and sworn
(Column F on G703) \$ \$0.00			me this 11 th dawc
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	8	15,037.14	Notary Public:
6. TOTAL EARNED LESS RETAINAGE	69	135,334,26	My Commission Expire
(Line 4 Less Line 5 Total)			Architects'. Pro
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	69	58.678.20	In accordance with the
(Deposit Received on 12/16/15)			application, the Archite
8. CURRENT PAYMENT DUE	69	76.656.06	and belief the Work has
9. BALANCE TO FINISH, INCLUDING RETAINAGE			Documents, and the C
(Line 3 less Line 6) \$ 43,665.74	44		CERTIFIED

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.	ge, information and belief rdance with the Contract previous Certificates for payment shown herein is
CONTRACTOR:	
By: Occar M. Hones	03/22/16
State of Mary Council	
County of Prace Grean at 2	
me this 11 th dayof 1 before	
Notary Public:	
My Commission Expires: 05/28/18	
Architects', Project Manager or Consultants Certificate for Payment	ate for Payment

Architects, Froject Manager of Consultants Certificate for Frayment 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.	
--	--

76,656.06	all figures on this	e amount certified.)
CEKIFIED	(Attach explanation if amount certified differs from the amount applied. Initial	Application and on the Continuation Sheet that are changed to conform with th
003./4		

CONSTRUCTION MANAGER:

DEDUCTIONS

By:

\$0.00

\$5,000.00

Total changes approved in previous months by Owner

Total approved

CHANGE ORDER SUMMARY

ADDITIONS

Total approved this Month	20.00	\$0.00	
TOTALS	\$5,000.00	80.00	This Certificate is not negotiable. The AMOUN'
NET CHANGES by Change Order		\$5,000.00	herein. Issuance, payment and acceptance of pagor or Contractor under this Contract

NT CERTIFIED is payable only to the Contractor named payment are without prejudice to any rights of the Owner