

DW APPROVED 5/26/21

**CONTINUATION SHEET**

**AIA DOCUMENT G703**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: Bessie Owens ES Package 08

SP

APPLICATION DATE: 5/17/2021

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

PERIOD TO:

DSA Number:

N/A

**Contractor Name OMEGA CONSTRUCTION CO INC.**

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY STORED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H. % (G/C)	I. BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	<b>General Conditions</b>	\$9,000.00		\$0.00		\$0.00		\$9,000.00	\$0.00
2	<b>General Requirements</b>								
2.1	Mobilization	\$2,500.00		\$0.00		\$0.00		\$2,500.00	\$0.00
2.3	Submittals	\$2,500.00		\$0.00		\$0.00		\$2,500.00	\$0.00
3	Bonds	\$1,280.00		\$0.00		\$0.00		\$1,280.00	\$0.00
11	Painting	\$40,000.00		\$0.00		\$0.00		\$40,000.00	\$0.00
12	Final Clean Up	\$5,220.00		\$0.00		\$0.00		\$5,220.00	\$0.00
13	Closeout	\$3,500.00		\$0.00		\$0.00		\$3,500.00	\$0.00
14				\$0.00		\$0.00		\$0.00	\$0.00
15				\$0.00		\$0.00		\$0.00	\$0.00
16				\$0.00		\$0.00		\$0.00	\$0.00
17				\$0.00		\$0.00		\$0.00	\$0.00
18				\$0.00		\$0.00		\$0.00	\$0.00
19				\$0.00		\$0.00		\$0.00	\$0.00
	<b>Total</b>	\$64,000.00						\$64,000.00	

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- No Exceptions Taken
- Make Corrections Noted
- Revise and Resubmit
- Rejected

IBI Group Architecture Planning  
date: 05/27/2021 by: Ruben R.