

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

REC: 5/18/21

Page of Pages

FROM:

Perez Asphalt Construction, LTD
 2436 Oak St. Ste. B
 Bakersfield, CA, 93301

SP

DW APPROVED

APPLICATION NO: 0
 APPLICATION DATE: 5/18/2021
 PERIOD FROM:
 PERIOD TO:
 CONTRACT DATE: 3/25/2021
 CONTRACT NO: BP-05
 ARCH. PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not In "D" or "E")	G COMPLETED & STORED TO DATE ("D"+"E"+"F")	H % (G/C)	I BALANCE TO FINISH ("C" - "G")	J RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
Owens ES Modernization BP-05 Asphalt & Striping									
1	Mobilization	\$5,000.00							
2	Sub Grade Prep	\$19,266.00							
3	Base - Labor	\$22,868.00							
4	Base - Material	\$71,591.00							
5	Asphalt - Labor	\$18,700.00							
6	Asphalt - Material	\$109,782.00							
7	Striping	\$4,900.00							
8	Bonds	\$7,900.00							
9	Close Outs	\$2,700.00							
TOTALS TO DATE		\$262,707.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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: 05/20/2021 by: Ruben