APPLICATION AND CERTIFICATE FOR PAYMENT **Form P902**

FROM:

Marina Landscape, Inc.
1900 S. Lewis Street
Anaheim, CA, 92805

REC: 4/22/21

DW APPROVED

SD

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- [X] No Exceptions Taken
- [ ] Make Corrections Noted
- [ ] Revise and Resubmit
- [ ] Rejected

BFGC-IBI Group Architecture Planning
date: 04/22/2021 by: Ruben (IBI Group)

APPLICATION NO: 1
APPLICATION DATE: 4/20/2021
PERIOD FROM:
PERIOD TO:
CONTRACT DATE: March 25,2021
CONTRACT NO: BP-07
ARCH. PROJECT NO.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	**SCHEDULED VALUES**	PREVIOUS APPLICATIONS (Column G of Previous Applications)	**WORK IN PLACE THIS PERIOD**	MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
	Owens ES Modernization BP-07 Landscape & Irrigation								
1	Bond	$ 5,000.00							
2	**Submittals**	$ 5,000.00							
3	Mobilization	$ 5,000.00							
4	Irrigation Labor	$ 64,000.00							
5	Irrigation Material	$ 62,000.00							
6	Planting Labor	$ 14,000.00							
7	Planting Material	$ 12,000.00							
8	90 day Maintenance	$ 3,000.00							
9	close out	$ 5,000.00							
	TOTALS TO DATE	$ 175,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00