

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

FROM:
 American Incorporated
 1345 N. American Street
 Visalia, CA, 93291

APPLICATION NO: 0
APPLICATION DATE:
PERIOD FROM:
PERIOD TO:
CONTRACT DATE: June 23, 2021
CONTRACT NO: BP-01
ARCH. PROJECT NO.:

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		WORK IN PLACE THIS PERIOD	MATERIALS PRESENTLY STORED <small>(Not In "D" or "E")</small>	COMPLETED & STORED TO DATE <small>("D"+"E"+"F")</small>	%(G/C)	BALANCE TO FINISH <small>("C" - "G")</small>	RETAINAGE
			PREVIOUS APPLICATIONS <small>(Column G of Previous Applications)</small>							
	Owens Jr. High Modernization - Phase I BP-01 Demolition									
1	Bond	\$2,000.00								
2	Site Demo	\$68,000.00								
3	Off Site Chico St	\$10,000.00								
4	Bathroom Demo									
5	Abatement	\$20,000.00								
6	Demo Wall & Floor Finishes	\$20,000.00								
TOTALS TO DATE		\$120,000.00	\$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: 07/28/2021 by: Ruben R.

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Page 2 of 2 Pages

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American Incorporated 1345 N. American Street Visalia, CA, 93291			

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					
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Rejected

IBI Group Architecture Planning
 date 07/28/2021 by Ruben R.

2,000.00
~~68,000.00~~
~~10,000.00~~
~~78,000.00~~
~~80,000.00~~

0.00
~~2,000.00~~
~~20,000.00~~
~~20,000.00~~
~~42,000.00~~
~~40,000.00~~

0.00
~~78,000.00~~
~~42,000.00~~
~~120,000.00~~

at 10/16/21

Approved 10/20/21