APPLICATION AND CERTIFICATE FOR PAYMENT **Form P902** **Page of Pages**

FROM:

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

APPLICATION NO: 0
APPLICATION DATE:
PERIOD FROM:
PERIOD TO:
CONTRACT DATE:
CONTRACT NO:
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-05 Asphalt & Striping								
1	Mobilization	$7,500.00							
2	Sub Grade Prep	$52,750.00							
3	Base - Labor	$28,465.00							
4	Base - Material	$37,897.00							
5	Asphalt - Labor	$35,305.00							
6	Asphalt - Material	$85,171.00							
7	Striping	$12,500.00							
8	Bonds	$8,000.00							
9	Close Outs	$2,702.00							
	TOTALS TO DATE	$270,290.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

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

IBI Group Architecture Planning
date: 09/23/2021 by: Ruben R