

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Bakersfield City School Dist
815 Eureka Street
Bakersfield, CA 93305

PROJECT: BUSD Owens JH Modernization P2
815 Eureka Street
Bakersfield, CA 93305

APPLICATION NO: 22-051-1
PERIOD TO: 8/31/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Unlimited Environmental Inc.
2300 E Curry St
Building B
Long Beach , CA 90805

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization Materials and Equipment	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
2	Asbestos Abatement - Building A Admin & Lib	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
3	Asbestos Abatement - Bldg F Calsrooms 25 & 26	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
4	Asbestos Abatement - Bldg G Classrooms 27 & 28	50,500.00	0.00	0.00	0.00	0.00	0.00	50,500.00	0.00
5	Site Demolition	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
6	Demolition Bldg A	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00
7	Demolition Bldg F	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
8	Demolition Bldg G	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
9	Closout Documents	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
REPORT TOTALS		\$275,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$275,000.00	\$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: 08/22/2022 by: Ruben R.