

FROM:

Kern Asphalt  
 2000 Norris Road  
 Bakersfield, CA 93308

Owens Jr High **Phase III Building** - 815 Eureka Street, Bakersfield, CA

APPLICATION NO: 0  
 APPLICATION DATE:  
 PERIOD FROM:  
 PERIOD TO:  
 CONTRACT DATE:  
 CONTRACT NO: BP-02  
 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					
	<b>Owens Jr. High Modernization - Phase III Building L BP-02 Asphalt &amp; Striping</b>								
1	Grade & Haul Off	\$9,682.53	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,682.53	\$0.00
2	Grading & Base	\$14,344.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,344.75	\$0.00
3	Paving	\$19,751.97	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,751.97	\$0.00
<del>4</del>	<del>Striping</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>#DIV/0!</del>	<del>\$0.00</del>	<del>\$0.00</del>
5	Slurry Seal Existing Basketball Courts	\$6,403.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,403.18	\$0.00
6	Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
7	Bonds	\$1,402.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,402.86	\$0.00
8	Submittals	\$1,402.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,402.86	\$0.00
9	Close Out	\$1,402.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,402.86	\$0.00
	<b>TOTALS TO DATE</b>	<b>\$64,391.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$64,391.00</b>	<b>\$0.00</b>

**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: 12/07/2023 by: Ruben R.

(\$0.00)

(\$0.00)

NET. JASON SITTON  
 12/6/23