OK DW PEC: 1/17/23 SUBCONTRACTOR'S APPLICATION FOR PAYMENT PROJECT: OWENS JR HIGH - PHASE III Cust Job No. 19123.02-46 815 EUREKA ST. BAKERSFIELD, CA 93305 Application/ Invoice #: Period To: 7/31/2020 Saleh Customer No.: 20319 Saleh Job No.: 2496.22 SUBCONTRACTOR: WM. B. SALEH CO. Account No.: Mailing Address: 2361 Cepheus Ct. Cost Code: City, State, & Zip Code: Bakersfield, CA 93308 Supt. OK to Bill: Phone No.: 661-393-8842 Contractor's License #: 268108 P.M. OK to Pay: Fax No.: 661-393-8138 С G В D Ε Work Completed % **Total Work** from Previous Complete **Description of Work** Scheduled Value Completed and this Period to Date Application (E-F) Stored to Date (E/C)(Column E) Base Contract Breakdown: STARTUP 3,500.00 BUILDING B LABOR 17,800.00 **BUILDING B MATERIAL** 5,934.00 **BUILDING C LABOR** 17,800.00 BUILDING C MATERIAL 5,930.00 BUILDING D LABOR 17,800.00 BUILDING D MATERIAL 5,930.00 **BUILDING E LABOR** 17,800.00 BUILDING E MATERIAL 5,930.00 BUILDING H LABOR 17,800.00 **BUILDING H MATERIAL** 5,930.00 3,500.00 CLOSE OUT 125,654.00 Base Contract Total: Change Order Breakdown: Reviewed Submittal has been reviewed in accordance with Contract Documents. X No Exceptions Taken Make Corrections Noted Revise and Resubmit Rejected

Net Current Work in Place:

Less: Previous Work in Place: