

APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

RECEIVED MOF

Form P901-2

PROJECT NAME:

Fletcher Elementary School - Sitework for (1) Permanent
Modular TK Classroom Building
9801 Highland Knolls Dr.
Bakersfield, CA 93306

DSA Project No:

ARCH. Project No: 240434

CM Project No.: 24.008.07

BID PACKAGE NO:

BP-03 Site Utilities

SCHEDULE OF VALUES

CONTRACTOR NAME:

SW Construction Inc.

A	B	C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	TOTAL COMPLETED & STORED TO DATE ("D"+"E"+"F")	PERCENT (%) (G / C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE	
	Mobilization	9,978.00				-	0.00%	9,978.00	-	
	Demobilization	6,652.00				-	0.00%	6,652.00	-	
	Insurance and Bonds	4,900.00				-	0.00%	4,900.00	-	
	Submittals	3,300.00				-	0.00%	3,300.00	-	
	Contract Closeouts	3,300.00				-	0.00%	3,300.00	-	
	Allowance	30,000.00				-	0.00%	30,000.00	-	
	Material 4" Domestic Water Pipe	4,000.00				-	0.00%	4,000.00	-	
	Lay 4" Domestic Water Pipe	8,000.00				-	0.00%	8,000.00	-	
	Backfill and Compact 4" Domestic Water Pipe	9,000.00				-	0.00%	9,000.00	-	
	Material 4" Fire Water Pipe	3,500.00				-	0.00%	3,500.00	-	
	Lay 4" Fire Water Pipe	5,000.00				-	0.00%	5,000.00	-	
	Backfill and Compact 4" Fire Water Pipe	5,000.00				-	0.00%	5,000.00	-	
	Material 6" Sewer Pipe	10,000.00				-	0.00%	10,000.00	-	
	Lay 6" Sewer Pipe	11,500.00				-	0.00%	11,500.00	-	
	Backfill and Compact 6" Sewer Pipe	17,000.00				-	0.00%	17,000.00	-	
	Material for 48" Sewer Manhole	6,500.00	<div><div><input checked="" type="checkbox"/> REVIEWED</div><div><input type="checkbox"/> NOT ACCEPTABLE</div><div><input type="checkbox"/> REVISE AND RESUBMIT</div><div><input type="checkbox"/> FOR RECORD ONLY</div><div><input type="checkbox"/> REVIEWED AND CORRECTED</div></div> <div>The review of Shop Drawings and/or Submittals is only for conformance with the design concept of the Project and compliance with the information given in the contract documents. Contractor is responsible for dimension confirmation and correlation at the job site, for information that pertains solely to the fabrication processes or to techniques of construction, and for coordination of the work of all trades involved in the project. The review of these Shop Drawings and/or Submittals does not relieve the Contractor from compliance with the Contract Documents.</div> <div>Ordiz-Melby Architects, Inc.</div> <div>BY <u>Muhammad Alshahawi</u> DATE <u>07/21/2025</u></div>							
	Install 48" Sewer Manhole	10,208.00								
	Backfill and Compact 48" Sewer Manhole	5,500.00								
	Material 6" Storm Drain Pipe	3,500.00								
	Lay 6" Storm Drain Pipe	4,000.00								
	Backfill and Compact 6" Storm Drain Pipe	5,500.00								
							#DIV/0!	-	-	
							#DIV/0!	-	-	
							#DIV/0!	-	-	
TOTAL \$		- \$ 166,338.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 166,338.00	\$ -	

☒ REVIEWED ☐ NOT ACCEPTABLE
☐ REVISE AND RESUBMIT ☐ FOR RECORD ONLY
☐ REVIEWED AND CORRECTED

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Ordiz-Melby Architects, Inc.

BY Muhammad Alsharif DATE 07/21/2025