

FROM:

Alta Fencing Company  
 P.O. Box 41180  
 Bakersfield, CA, 93384

DW APPROVED AS NOTED  
 SP

APPLICATION NO: 0  
 APPLICATION DATE:  
 PERIOD FROM:  
 PERIOD TO:  
 CONTRACT DATE: March 25, 2021  
 CONTRACT NO: BP-06  
 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")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	<b>Owens ES Modernization BP-06 Fencing</b>								
1	Bond	\$ <del>11,000.00</del>	9,000						
2	Submittals	\$ 3,000.00	5,000						
3	Mobilization	\$ 15,000.00							
4	Material - Decorative Metal Posts	\$ 16,000.00							
5	Labor to Install Dec Metal Posts	\$ 17,000.00							
6	Material Decorative Metal Panels	\$ 49,334.00							
7	Labor to install Dec Metal Panels	\$ 46,000.00							
8	Material - Chain Link Posts	\$ 13,000.00							
9	Labor to install CL posts	\$ 12,000.00							
10	Material - Chain Link Fabric	\$ 13,500.00							
11	Labor to install CL Fabric	\$ 12,500.00							
12	Material - Gate Hardware	\$ 5,500.00							
13	Labor to install gate hardware	\$ 5,500.00							
14	Alt #3 /Material - CL Posts	\$ 13,333.00							
15	Alt #3 /Labor to install CL posts	\$ 12,000.00							
16	Alt #3 /Material - CL Privacy Fabric	\$ 19,333.00							
17	Alt #3/ Labor to install CL Privacy Fabric	\$ 13,000.00							
18	Demobilization	\$ 15,000.00							
19	Punch List	\$ 5,000.00							
20	Close Out	\$ 2,999.00							
21	Overhead & Profit	\$ 33,333.00							
	<b>TOTALS TO DATE</b>	\$333,332.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- No Exceptions Taken
- Make Corrections Noted
- Revise and Resubmit
- Rejected

IBI Group Architecture Planning  
 date: 05/17/2021 by: Ruben