

FROM:

Western BLDG Materials  
4620 E. Olive Ave.  
Fresno, CA, 93702

**APPROVED AS SUBMITTED**  
DW - 4/8/21

APPLICATION NO: 0  
APPLICATION DATE:  
PERIOD FROM:  
PERIOD TO:  
CONTRACT DATE: March 25, 2021  
CONTRACT NO: BP-11  
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 ES Modernization BP-11 T-Bar Ceilings &amp; Vinyl Wrapped Panels</b>								
1	BONDS	\$2,027.00							
2	SUBMITTALS	\$2,027.00							
3	CLOSEOUTS	\$2,027.00							
4	BLDG A								
5	<b>GRID MATERIAL</b>	\$13,606.00							
6	GRID LABOR	\$9,074.00							
7	AC TILE MATERIAL	\$7,560.00							
8	AC TILE LABOR	\$7,560.00							
9	BLDG C								
10	GRID MATERIAL	\$10,263.00							
11	<b>GRID LABOR</b>	\$6,843.00							
12	AC TILE MATERIAL	\$5,702.00							
13	AC TILE LABOR	\$5,701.00							
14	TACKBOARD MATERIAL	\$10,300.00							
15	TACKBOARD LABOR	\$5,320.00							
16	BLDG D								
17	GRID MATERIAL	\$10,263.00							
18	GRID LABOR	\$6,843.00							
19	AC TILE MATERIAL	\$5,702.00							
20	AC TILE LABOR	\$5,701.00							
21	TACKBOARD MATERIAL	\$10,300.00							
22	TACKBOARD LABOR	\$5,320.00							
23	BLDG E								
24	GRID MATERIAL	\$8,210.00							
25	GRID LABOR	\$5,474.00							
26	AC TILE MATERIAL	\$4,562.00							
27	AC TILE LABOR	\$4,561.00							
28	TACKBOARD MATERIAL	\$8,240.00							

29	TACKBOARD LABOR	\$4,256.00								
30	BLDG F									
31	GRID MATERIAL	\$8,210.00								
32	GRID LABOR	\$5,474.00								
33	AC TILE MATERIAL	\$4,562.00								
34	AC TILE LABOR	\$4,561.00								
35	TACKBOARD MATERIAL	\$8,240.00								
36	TACKBOARD LABOR	\$4,256.00								
	<b>TOTALS TO DATE</b>	\$202,745.00	✓	\$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

BFGC-IBI Group Architecture Planning

date: 04/09/2021 by: Ruben R. (IBI Group)