APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

Form P901-2

PROJECT NAME:
BESSIE OWENS

DSA Project No:
ARCH. Project No:
CM Project No.:
BID PACKAGE NO:

SCHEDULE OF VALUES

CONTRACTOR NAME: KERN SPRINKLER LANDSCAPING 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
						-	#DIV/0!	-	-
	BOND	4,820.00							
	SUBMITTALS	2,600.00							
	LANDSCAPE MATERIAL	46,300.00							
	LANDSCAPE LABOR	27,970.00							
	IRRIGATION MATERIAL	86,400.00							
	IRRIGATION LABOR	84,520.00							
	CLOSE OUT	2,600.00							
	MAINTENANCE	4,000.00							
							#DIV/0!	-	-
							#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
TOTAL	$ -	$ 259,210.00	$ -	$ -	$ -	$ -	0.00%	$ -	$ -

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- [X] No Exceptions Taken
- [ ] Make Corrections Noted
- [ ] Revise and Resubmit
- [ ] Rejected

IBI Group Architecture Planning

date: 09/06/22 by: RR