

FROM:

A-C Electric. Co.
 P.O. Box 81977
 Bakersfield, CA, 93380

As previously approved by District and Project Inspector

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: 08/19/2022 by: Ruben R.

APPLICATION NO: 0
 APPLICATION DATE:
 PERIOD FROM:
 PERIOD TO:
 CONTRACT DATE: 6/28/2022
 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 BALANCE TO FINISH ("C" - "G")	I RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		% (G/C)			
	Owens Jr. High Modernization - Phase II BP-06 Electrical, Fire Alarm & Communications								
1	Mobilization & Demobilization	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
2	Bonds & Insurance	\$7,060.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,060.60	\$0.00
3	Submittals	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
4	Underground from Existing MSB2 - Materials	\$47,064.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$47,064.00	\$0.00
5	Underground from Existing MSB2 - Labor	\$30,591.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,591.00	\$0.00
6	Parking Area - Lighting Material	\$23,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,532.00	\$0.00
7	Parking Area - Lighting Labor	\$23,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,532.00	\$0.00
8	Power to Irrigation Booster Pump / Controller - Material	\$16,472.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,472.00	\$0.00
9	Power to Irrigation Booster Pump / Controller - Labor	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
10	Relocation of Fire Alarm - Material	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
11	Relocation of Fire Alarm - Labor	\$11,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,766.00	\$0.00
12	Hardscape Removal / Patch Back	\$23,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,532.00	\$0.00
13	Closeout	\$4,706.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,706.40	\$0.00
	TOTALS TO DATE	\$235,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$235,320.00	\$0.00