APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

Form P901-2

PROJECT NAME:
OWENS JR HIGH MODERNIZATION

DSA Project No:
ARCH. Project No:
CM Project No.:
BID PACKAGE NO: 7

SCHEDULE OF VALUES

CONTRACTOR NAME: SAN JOAQUIN FENCE

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
1.00	START UP DOCS	2,364.00				-	0.00%	2,364.00	-
						-	#DIV/0!	-	-
2.00	8' WROUGHT IRON					-	#DIV/0!	-	-
	MATERIALS	26,412.00				-	0.00%	26,412.00	-
	LABOR	15,464.00				-	0.00%	15,464.00	-
						-	#DIV/0!	-	-
3.00	8' CHAIN LINK					-	#DIV/0!	-	-
	MATERIALS	20,340.00				-	0.00%	20,340.00	-
	LABOR	11,920.00				-	0.00%	11,920.00	-
						-	#DIV/0!	-	-
5.00	CLOSE OUT DOCS	2,364.00				-	0.00%	2,364.00	-
						-	#VALUE!	#VALUE!	-
						-	#VALUE!	#VALUE!	-
						-	#DIV/0!	-	-
						-	#VALUE!	#VALUE!	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
TOTAL	$ -	$ 78,864.00	$ -	$ -	$ -	$ -	0.00%	#VALUE!	$ -

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: 12/16/22 by: Ruben R.