

**PHASE III - BUILDING 'L'**

CONTINUATION SHEET G703

PROJECT: Bessie Owens Jr. High Modernization. Phase Metro Floors, Inc.

TO: Bakersfield City School District

Application No: SOV

FROM: METRO FLOORS, INC.

PROJECT: Bessie Owens Jr. High School Mod.

App. Date: November 16, 2023

P.O. Box 6737  
LANCASTER CA 93539

Phase III Building 'L'  
815 Eureka Street  
Bakersfield Ca 93305

Period to:

Project No: 19123.03-46

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		%			
1	BONDS	220.00					0.00	220.00	0.00
2	SUBMITTALS	220.00					0.00	220.00	0.00
3	CLOSEOUTS	220.00					0.00	220.00	0.00
4	CARPET TILE & WALK OFF MATERIAL	16,112.00					0.00	16,112.00	0.00
5	4" R.T.S.B. MATERIALS	899.00					0.00	899.00	0.00
6	LABOR	4,329.00					0.00	4,329.00	0.00
7									
8									
9									
10									

**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: 12/04/2023 by: Ruben R.

REC. 11/16/23

N.E.T. JASON SITTON  
12/4/2023

GRAND TOTAL:	22,000.00				0.00	22,000.00	0.00
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A=Line Item Number    B=Brief Item Description    C=Total Value of Item    D=Total of D and E From Previous Application(s) (If Any)    E=Total Work Completed For This Application  
F=Materials Purchased and Stored for Project    G=Total of All Work Completed and Materials Stored for Project    H=Remaining Balance of Amount to Finish    I=Amount Withheld from G