

FROM:

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

APPLICATION NO: 0
APPLICATION DATE:
PERIOD FROM:
PERIOD TO:
CONTRACT DATE:
CONTRACT NO: BP-07
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		H BALANCE TO FINISH ("C" - "G")	I RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD		COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)		
	Owens Jr. High Modernization - Phase III Building L BP-07 Electrical, Fire Alarm & Communications								
1	Mobilization	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,000.00	\$0.00
2	Bonds/Insurance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
3	Prep Submittals	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
4	Approved Submittals	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
5	Demobilization	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
6	Closeout	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
	Building L								
7	Excavation and Backfill Labor	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
8	Underground Conduit Material	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
9	Underground Conduit Labor	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
10	Rough In (All) Material	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
11	Rough In (All) Labor	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
12	Gear/Term/Grounding/Ener Material	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,000.00	\$0.00
13	Gear/Term/Grounding/Ener Labor	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,000.00	\$0.00
14	Wire Material	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
15	Wire Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
18	Fire Alarm Material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
19	Fire Alarm Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
20	Low Voltage Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
21	Low Voltage Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
	TOTALS TO DATE	\$248,000.00			\$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

IBI Group Architecture Planning
date: 12/07/2023 by: Ruben R.

NET. JASON SITTON 12/06/23