

**APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET** BP-03 KERN SPRINKLER Form P901-2

PROJECT NAME:  
 BESSIE OWENS JR HIGH PHASE III

*OK JR 1/10/23*  
*OK DW 1/10/23*

**SCHEDULE OF VALUES**

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

REC: 1/10/23

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
	BOND	4,525.00				-	#DIV/0!	-	-
	SUBMITTALS	2,350.00				-		2,350.00	
	LANDSCAPE MATERIAL	10,060.00				-		10,060.00	
	LANDSCAPE LABOR	41,535.00				-		41,535.00	
	IRRIGATION MATERIAL	75,705.00				-		75,705.00	
	IRRIGATION LABOR	86,240.00				-		86,240.00	
	CLOSE OUT	2,350.00				-		2,350.00	
	MAINTENANCE	6,300.00				-		6,300.00	
	COBBLE ROCK	5,305.00				-			
						-			
						-			
						-			
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
						-	#DIV/0!		
<b>TOTAL</b>	<b>\$</b>	<b>\$ 234,370.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>0.00%</b>	<b>\$ 229,065.00</b>	<b>\$</b>

**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: 01/11/2023 by: Ruben R.