

BP-04 KERN ASPHALT

REC: 1/17/23

OK J/L 1-17-23

OK DW 1/17/23

PROJECT: Bessie Owens Phase 3
 AGENCY: Bakersfield City School District
 PROPOSAL # 95969 PAY ESTIMATE # SOV
 DATES: FROM: TO:

PROJECT TOTALS

ITEM #	DESCRIPTION	SCHEDULED VALUE	PREVIOUS ESTIMATE	COMPLETED THIS PERIOD	TOTAL TO DATE	%
1	Grade & Haul Off	\$ 51,734.00			\$ -	0%
2	Grading & Base	\$ 37,108.00			\$ -	0%
3	Paving	\$ 82,257.00			\$ -	0%
4	Striping	\$ 6,934.00			\$ -	0%
5	Bonds 2%	\$ 3,709.00			\$ -	0%
6	Submittals 2%	\$ 3,709.00			\$ -	0%
7	Closeouts 2%	\$ 3,709.00			\$ -	0%
8					\$ -	
9					\$ -	
10					\$ -	
11					\$ -	
12					\$ -	
13					\$ -	
14					\$ -	
15					\$ -	
16					\$ -	
17					\$ -	
18					\$ -	
19					\$ -	
SUBTOTAL ORIGINAL CONTRACT		\$ 189,160.00	\$ -	\$ -	\$ -	0.0000%

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: 01/17/2023 by: Ruben R.

KAPS CO #	CHANGE ORDER ITEM	AGENCY NUMBER	APPROVED (Y or N)	SCHEDULED VALUE	PREVIOUS ESTIMATE	COMPLETED THIS PERIOD	TOTAL TO DATE	%
				Leave Blank if "N" (Not Approved)				
CO1								
CO2								
CO3								
CO4								
CO5								
CO6								
CO7								
CO8								
CO9								
CO10								

CHANGE ORDER TOTALS \$ - \$ - \$ - \$ -
TOTAL ADJUSTED CONTRACT INCLUDING APPROVED CHANGE ORDERS \$ 189,160.00 \$ - \$ - \$ - **0.0000%**

A. Notice to Proceed Date (Enter as text, i.e.: January 1, 2013)
 B. Original Contract Time (Working Days) (Enter as number) Days
 C. Additional Contract Time due to Change Orders (Working Days) (Enter number) Days
 D. Contract Completion Date
 <Completion Date Calculated Here>

SUMMARY OF VALUE OF COMPLETED WORK

1	Value of work completed to date		\$0.00
2	Less: Retention Percentage	<input type="text"/>	\$0.00
3	Net amount payable on work performed to date		\$0.00
4	Less: Amount of previous payment requests	(Previous Estimate Total (-) Retention) INPUT HERE ONLY ----->	<input type="text"/>
5	Amount due this payment		\$0.00