APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

BP-06 SAN JOAQUIN FENCE

Form P901-2

PROJECT NAME:
BAKERSFIELD CITY SCHOOL DISTRICT

REC: 1/10/23

1/10/23
OK DW 1/10/23

SCHEDULE OF VALUES

DSA Project No:
ARCH. Project No:
CM Project No.:
BID PACKAGE NO: 6

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	1,768.00				-	0.00%	1,768.00	-
						-	#DIV/0!	-	-
2.00	CHAIN LINK FENCE					-	#DIV/0!	-	-
	MATERIALS	17,023.00				-	0.00%	17,023.00	-
	LABOR	11,349.00				-	0.00%	11,349.00	-
						-	#DIV/0!	-	-
3.00	WROUGHT IRON FENCE					-	#DIV/0!	-	-
	MATERIALS	16,219.00				-	0.00%	16,219.00	-
	LABOR	10,813.00				-	0.00%	10,813.00	-
						-	#DIV/0!	-	-
4.00	CLOSEOUT DOCS	1,768.00				-	0.00%	1,768.00	-
						-	#VALUE!	#VALUE!	-
						-	#VALUE!	#VALUE!	-
						-	#DIV/0!	-	-
						-	#VALUE!	#VALUE!	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
						-	#DIV/0!	-	-
TOTAL	$ -	$ 58,940.00	$ -	$ -	$ -	$ -	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: 01/11/2023 by: Ruben R.