

FROM:

Plaster Worxs Inc.  
 PO Box 70997  
 Bakersfield, CA, 93387

*OK DW*

*OK JR*

*REC: 1/12/23*

APPLICATION NO: SOV  
 APPLICATION DATE: 1/11/2023  
 PERIOD FROM:  
 PERIOD TO:  
 CONTRACT DATE: 12/13/2022  
 CONTRACT NO: BP-10  
 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 COMPLETED & STORED TO DATE ("D"+"E"+"F")	H % (G/C)	I BALANCE TO FINISH ("C" - "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
<b>Owens Jr. High Modernization - Phase III BP-10 Gypsum Board &amp; Plaster</b>									
1	BOND	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
2	SUBMITTALS	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,760.00	\$0.00
3	DRYWALL MATERIAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
4	MISC. DRYWALL PATCHING	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
5	DRYWALL LABOR BLDG H	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,500.00	\$0.00
6	LATH MATERIAL	\$8,580.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,580.00	\$0.00
7	LATH LABOR	\$25,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,900.00	\$0.00
8	PLASTER MATERIAL BLDG H	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
9	PLASTER LABOR BLDG H	\$89,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$89,000.00	\$0.00
10	MISC. PLASTER PATCHING LABOR	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
11	CLOSEOUTS	\$3,760.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,760.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
<b>TOTALS TO DATE</b>		\$188,000.00 ✓	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$188,000.00	\$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: 01/12/2023 by: Ruben R.