

FROM:

Journey Air Conditioning Co.
 103 Michigan Street
 Bakersfield, CA, 93307

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: 01/23/2023 by: Ruben R.

APPLICATION NO: _____ 0
 APPLICATION DATE: _____
 PERIOD FROM: _____
 PERIOD TO: _____
 CONTRACT DATE: 12/13/2022
 CONTRACT NO: BP-16
 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")	J RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	Owens Jr. High Modernization - Phase III BP-16 HVAC								
1	Payment & Performance Bonds	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
2	Submittals	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
	Building B								
3	Equipment	\$57,906.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,906.00	\$0.00
4	Demolition	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,568.00	\$0.00
5	Rough Refrigeration/Condensate Piping	\$1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,283.00	\$0.00
6	Rough Controls	\$1,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,047.00	\$0.00
7	Set Equipment	\$4,068.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,068.00	\$0.00
8	Finish Duct System	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,280.00	\$0.00
9	Finish Controls	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184.00	\$0.00
10	Start - Up	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,130.00	\$0.00
11	Air Balance	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,698.00	\$0.00
	Building C								
12	Equipment	\$57,906.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,906.00	\$0.00
13	Demolition	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,568.00	\$0.00
14	Rough Refrigeration/Condensate Piping	\$1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,283.00	\$0.00
15	Rough Controls	\$1,048.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,048.00	\$0.00
16	Set Equipment	\$4,067.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,067.00	\$0.00
17	Finish Duct System	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,280.00	\$0.00
18	Finish Controls	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184.00	\$0.00
19	Start - Up	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,130.00	\$0.00
20	Air Balance	\$2,699.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,699.00	\$0.00
	Building D								
21	Equipment	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
22	Demolition	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,568.00	\$0.00
23	Rough Refrigeration/Condensate Piping	\$1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,283.00	\$0.00
24	Rough Controls	\$1,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,047.00	\$0.00
25	Set Equipment	\$3,502.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,502.00	\$0.00
26	Finish Duct System	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,280.00	\$0.00
27	Finish Controls	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184.00	\$0.00
28	Start - Up	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,130.00	\$0.00
29	Air Balance	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,698.00	\$0.00

<p>FROM:</p> <p>Journey Air Conditioning Co. 103 Michigan Street Bakersfield, CA, 93307</p>	<p>APPLICATION NO: _____ 0</p> <p>APPLICATION DATE: _____</p> <p>PERIOD FROM: _____</p> <p>PERIOD TO: _____</p> <p>CONTRACT DATE: 12/13/2022</p> <p>CONTRACT NO: BP-16</p> <p>ARCH. PROJECT NO.: _____</p>
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A	B	C	D		F	G		H	I			
			WORK COMPLETED			MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")			% (G/C)	BALANCE TO FINISH ("C" - "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD								
	Building E											
30	Equipment	\$57,906.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,906.00	\$0.00			
31	Demolition	\$5,568.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,568.00	\$0.00			
32	Fabrication	\$7,737.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,737.00	\$0.00			
33	Rough Duct System	\$21,111.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,111.00	\$0.00			
34	Rough Refrigeration/Condensate Piping	\$1,283.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,283.00	\$0.00			
35	Rough Controls	\$1,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,047.00	\$0.00			
36	Set Equipment	\$4,067.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,067.00	\$0.00			
37	Finish Duct System	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,280.00	\$0.00			
38	Finish Controls	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184.00	\$0.00			
39	Start - Up	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00			
40	Air Balance	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,698.00	\$0.00			
	Building H											
41	Equipment	\$65,813.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$65,813.00	\$0.00			
42	Demolition	\$5,567.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,567.00	\$0.00			
43	Fabrication	\$23,213.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,213.00	\$0.00			
44	Rough Duct System	\$21,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,110.00	\$0.00			
45	Rough Refrigeration/Condensate Piping	\$10,421.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,421.00	\$0.00			
46	Rough Controls	\$1,047.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,047.00	\$0.00			
47	Set Equipment	\$4,067.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,067.00	\$0.00			
48	Finish Duct System	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,280.00	\$0.00			
49	Finish Refrigeration/Condensate Piping	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00			
50	Finish Controls	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$184.00	\$0.00			
51	Start - Up	\$1,130.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,130.00	\$0.00			
52	Air Balance	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,698.00	\$0.00			
	TOTALS TO DATE	\$464,232.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$241,211.00	\$0.00			