

OK AS SUBMITTED 7/28/25
Paul Hady

RECEIVED MOF

JUL 18 2025

APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET									SOV
PROJECT NAME: FLETCHER ES MOD. BP01 GRADE 9801 Highland Knolls Dr. Bakersfield Ca. 93306						Application Date ARCH. Project No: CM Project No.: BID PACKAGE NO: Application #		7/18/2025 01-1450 1.00	
SCHEDULE OF VALUES						CONTRACTOR NAME: JTS Construction			
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	GENERAL CONDITIONS	7,600.00	-	-	-	-	0%	7,600.00	-
2	SUPERVISION	6,700.00	-	-	-	-	0%	6,700.00	-
3	TRAVEL / SUBSISTENCE	800.00	-	-	-	-	0%	800.00	-
4	SWPPP	200.00	-	-	-	-	0%	200.00	-
5	SUBMITTALS	400.00	-	-	-	-	0%	400.00	-
6	MOBILIZATION/DEMOBILIZATION	3,300.00	-	-	-	-	0%	3,300.00	-
7	BONDS	3,600.74	-	-	-	-	0%	3,600.74	-
8	ADMINISTRATION OH&P	19,086.00	-	-	-	-	0%	19,086.00	-
9	CLOSE OUT	2,500.00	-	-	-	-	0%	2,500.00	-
10	EARTHWORK								
11	CLEARING / DEMOLITION	11,190.00	-	-	-	-	0%	11,190.00	-
12	BLDG EXCAVATION GRD & COMP	24,750.00	-	-	-	-	0%	24,750.00	-
13	BACKFILL	8,250.00	-	-	-	-	0%	8,250.00	-
14	GRADE HARDSCAPE AREAS	8,250.00	-	-	-	-	0%	8,250.00	-
15	DECOMPOSED GRANITE	3,678.26	-	-	-	-	0%	3,678.26	-
16	PEST CONTROL								
17	TERMITE CONTROL	895.00	-	-	-	-	0%	895.00	-
18	BCSD						0%	-	-
19	ALLOWANCES	30,000.00	-	-	-	-	0%	30,000.00	-
20		-	-	-	-	-	0%	-	-
21		-	-	-	-	-	0%	-	-
22		-	-	-	-	-	0%	-	-
23		-	-	-	-	-	0%	-	-
	Original Contract	131,200.00	-	-	-	-	0%	131,200.00	-

☒ REVIEWED☐ NOT ACCEPTABLE

☐ REVISE AND RESUBMIT☐ FOR RECORD ONLY

☐ REVIEWED AND CORRECTED

The review of Shop Drawings and/or Submittals is only for conformance with the design concept of the Project and compliance with the information given in the contract documents. Contractor is responsible for dimension confirmation and correlation at the job site, for information that pertains solely to the fabrication processes or to techniques of construction, and for coordination of the work of all trades involved in the project. The review of these Shop Drawings and/or Submittals does not relieve the Contractor from compliance with the Contract Documents.

Ordiz-Melby Architects, Inc.

BY Muhammad M. Hady DATE 07/31/2025