

APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET

PROJECT NAME: FLETCHER ES CONCRETE BP02
9801 HIGHLAND KNOLLS DR.
BAKERSFIELD CA 93306

SCHEDULE OF VALUES

CONTRACTOR NAME: JTS CONSTRUCTION

SOV
Application Date 7/18/2025
ARCH. Project No:
CM Project No.: 01-1451
BID PACKAGE NO: 2.00
Application # 1

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	15,340.00	-	-	-	-	0%	15,340.00	-
2	SWPPP	800.00	-	-	-	-	0%	800.00	-
3	SUPERVISION	28,600.50	-	-	-	-	0%	28,600.50	-
4	MOBILIZATION/DEMOBILIZATION	6,600.00	-	-	-	-	0%	6,600.00	-
5	SUBMITTALS	1,400.00	-	-	-	-	0%	1,400.00	-
6	BOND & INSURANCE	5,899.00	-	-	-	-	0%	5,899.00	-
7	PUNCHLIST	12,200.00	-	-	-	-	0%	12,200.00	-
8	ADMINISTRATION P&O	40,300.50	-	-	-	-	0%	40,300.50	-
9	CLOSE OUT	5,602.00	-	-	-	-	0%	5,602.00	-
10	GRADING								
11	FINISH GRADING LABOR	7,000.00	-	-	-	-	0%	7,000.00	-
12	FINISH GRADING OTHER	100.00	-	-	-	-	0%	100.00	-
13	EQUIPMENT	600.00	-	-	-	-	0%	600.00	-
14	BUILDING FOUNDATION								
15	FOOTING TRENCHING LABOR	12,720.00	-	-	-	-	0%	12,720.00	-
16	FOOTING TRENCHING MATERIAL	200.00	-	-	-	-	0%	200.00	-
17	EQUIPMENT	2,500.00	-	-	-	-	0%	2,500.00	-
18	BLDG CONCRETE								
19	FORM & STRIP LABOR	11,400.00	-	-	-	-	0%	11,400.00	-
20	FORM & STRIP MATERIAL	3,500.00	-	-	-	-	0%	3,500.00	-
21	PLACE & FINISH LABOR	14,440.00	-	-	-	-			
22	PLACE & FINISH MATERIAL	24,500.00	-	-	-	-			
23	PLACE & FINISH EQUIPMENT	6,000.00	-	-	-	-			
24	EMBEDS / WELDPLATES								
25	LABOR	9,120.00	-	-	-	-			
26	MATERIAL	15,000.00	-	-	-	-			
27	BLDG REBAR								
28	LABOR	17,100.00	-	-	-	-			
29	MATERIAL	13,500.00	-	-	-	-			

☒ X

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REVIEWED

REVIEWED AND CORRECTED

NOT ACC

FOR REC

The review of Shop Drawings and/or Submittals is only for with the design concept of the Project and compliance with information given in the contract documents. Contractor is for dimension confirmation and correlation at the job site, for that pertains solely to the fabrication processes or to technical construction, and for coordination of the work of all trades in the project. The review of these Shop Drawings and/or Submittals is not a warranty of the design or construction of the project.

☒ 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. Melby DATE 07/31/2025

OK AS SUBMITTED

Tamir M. Melby

7/28/25

RECEIVED MOF

JUL 18 2025

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30	SITE CONCRETE								
31	FORM & STRIP LABOR	4,180.00	-	-	-	-	0%	4,180.00	-
32	FORM & STRIP MATERIAL	1,210.00	-	-	-	-	0%	1,210.00	-
33	PLACE & FINISH LABOR	4,560.00	-	-	-	-	0%	4,560.00	-
34	PLACE & FINISH MATERIAL	10,000.00	-	-	-	-	0%	10,000.00	-
35	PLACE & FINISH EQUIPMENT	3,500.00	-	-	-	-	0%	3,500.00	-
36	SITE REBAR								
37	LABOR	2,500.00	-	-	-	-	0%	2,500.00	-
38	MATERIAL	2,000.00	-	-	-	-	0%	2,000.00	-
39	MICELLANEOUS CONCRETE	-	-	-	-	-	0%	-	-
40	LABOR	9,500.00	-	-	-	-	0%	9,500.00	-
41	MATERIAL	1,500.00	-	-	-	-	0%	1,500.00	-
42	VENT BOXES & GRATES								
43	LABOR	6,080.00	-	-	-	-	0%	6,080.00	-
44	MATERIAL	12,990.00	-	-	-	-	0%	12,990.00	-
45	OTHER	1,000.00	-	-	-	-		1,000.00	-
46	SHEETMETAL								
47	LABOR	6,080.00	-	-	-	-	0%	6,080.00	-
48	MATERIAL	8,718.00	-	-	-	-	0%	8,718.00	-
49	OTHER	1,000.00	-	-	-	-		1,000.00	-
50	THERMAL & MOISTURE PROTECTION								
51	LABOR	760.00	-	-	-	-	0%	760.00	-
52	MATERIAL	300.00	-	-	-	-	0%	300.00	-
53	ALLOWANCES								
54	ALLOWANCES	30,000.00	-	-	-	-	0%	30,000.00	-
55		-	-	-	-	-	0%	-	-
56		-	-	-	-	-	0%	-	-
57		-	-	-	-	-	0%	-	-
	Original Contract	360,300.00	-	-	-	-	0%	360,300.00	-