



**JOURNEY  
AIR CONDITIONING  
COMPANY**

103 Michigan St., Bakersfield, CA 93307  
Phone: 661-322-1633

REC: 5/17/21  
SP

DW  
APPROVED

Date:	4/7/2021
P.O. #:	
Job #:	21-019
Project Manager:	Philip Ferdinand

Bill to:

Bakersfield City School District  
1300 Baker Street  
Bakersfield, CA 93305

Ship To:

Job Name & #:		21-019 Bessie Owens E.S. Modernization	
Description	Amount	Total	
Submittals	1,500.00	1,500.00	
Equipment & Miscellaneous	147,056.00	147,056.00	
Detail/Fabrication	4,455.00	4,455.00	
Rough Duct System	9,944.00	9,944.00	
Rough Refrigerante/Piping	3,868.00	3,868.00	
Rough Controls	7,302.00	7,302.00	
Set Equipment	8,510.00	8,510.00	
Finish Duct System	8,837.00	8,837.00	
Finish Refrigeration/Piping	1,564.00	1,564.00	
Rough Controls	3,128.00	3,128.00	
Start-up	3,128.00	3,128.00	
Test, Adjust & Balance	8,973.00	8,973.00	
Less 5% Retention to be Held on Progress Billing	-10,413.25	-10,413.25	
5% Retention to be Billed on Project Completion	10,413.25	10,413.25	
<div style="border: 2px solid red; padding: 10px;"> <p><b>Reviewed</b></p> <p>Submittal has been reviewed in accordance with Contract Documents.</p> <p><input checked="" type="checkbox"/> No Exceptions Taken</p> <p><input type="checkbox"/> Make Corrections Noted</p> <p><input type="checkbox"/> Revise and Resubmit</p> <p><input type="checkbox"/> Rejected</p> <p>IBI Group Architecture Planning date: 05/19/2021 by: Ruben</p> </div>			
<b>TOTAL</b>		<b>\$208,265.00</b>	

Contractor License No.: 579030  
Phone: 661-322-1633  
Fax: 661-322-2114

**Schedule of Values**