SUBMITTAL BP01-001 SOV

APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET — SOV

PROJECT NAME: Owens Concrete Building L

SCHEDULE OF VALUES

CONTRACTOR NAME: JTS Construction

Application Date
ARCH. Project No:
CM Project No.:
BID PACKAGE NO:
Application #

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	15,000.00	-	-	-	-	0%	15,000.00	-
2	Superivision	20,000.00	-	-	-	-	0%	20,000.00	-
3	Mobilization	5,000.00	-	-	-	-	0%	5,000.00	-
4	Bonds/Insurance	10,000.00	-	-	-	-	0%	10,000.00	-
5	Submittals	5,000.00	-	-	-	-	0%	5,000.00	-
6	Punchlist	2,500.00	-	-	-	-	0%	2,500.00	-
7	Close outs	2,500.00	-	-	-	-	0%	2,500.00	-
8	Demobilization	2,500.00	-	-	-	-	0%	2,500.00	-
9	Site Demolition	10,000.00	-	-	-	-	0%	10,000.00	-
10	Grading	70,000.00	-	-	-	-	0%	70,000.00	-
11	Finish Grading	2,500.00	-	-	-	-	0%	2,500.00	-
12	Sitework Agg Base Labor	3,000.00	-	-	-	-	0%	3,000.00	-
13	Sitework Agg Base Material	4,000.00	-	-	-	-	0%	4,000.00	-
14	Sitework Concrete Forming Labor	12,800.00	-	-	-	-	0%	12,800.00	-
15	Sitework Concrete Forming Material	5,000.00	-	-	-	-	0%	5,000.00	-
16	Site Concrete Pour Labor	15,000.00	-	-	-	-	0%	15,000.00	-
17	Site Concrete Pour Material	10,000.00				-	0%	10,000.00	-
18	Site Rebar	3,000.00				-	0%	3,000.00	-
19	Building Rebar	25,000.00				-	0%	25,000.00	-
20	Building Concrete Forming Labor	22,500.00				-	0%	22,500.00	-
21	Building Concrete Forming Material	10,000.00	-			-	0%	10,000.00	-
22	Building Concrete Pour Labor	12,000.00	-			-	0%	12,000.00	-
23	Building Concrete Pour Material	22,000.00	-			-	0%	22,000.00	-
24	Building Concrete Pump	6,000.00	-			-	0%	6,000.00	-
25	Embed Plates/Mod. Grates&Frames Mat.	22,000.00	-			-	0%	22,000.00	-
	Embed Plates/Mod. Grates&Frames Lab.	5,200.00				-	0%	5,200.00	-
						-	0%	-	-
						-	0%	-	-
						-	0%	-	-
							0%	-	
		-	-	-	-	-	0%	-	-
	Original Contract	**322,500.00**	**-**	**-**	**-**	**-**	**0%**	**322,500.00**	**-**

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- [X] No Exceptions Taken
- [ ] Make Corrections Noted
- [ ] Revise and Resubmit
- [ ] Rejected

IBI Group Architecture Planning

date: 12/05/2023 by: Ruben R.

N.E.T. JASON SITTON 12/5/2023

N:\Project\Project Master File\01 Current Jobs\01-1353 Bessie Owens Jr HS Bldg L Concrete\GT Folder\Owens Concrete Building L Pre-Lim SOV\Schedule of Value