

OK J. Hill

OK DW

RECEIVED 3/8/23

**SCHEDULE OF VALUES**

**K & Z Cabinet Co., Inc.**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NUMBER:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO:

6115 - Bessie Owens Jr. HS Mod. Phase III (BP 13)												
A Item No.	B Description of Work	C Original Scheduled Value	D Owner Change Orders	E Revised Scheduled Value	F Work		G Materials Presently Stored (NOT IN D or E)	H Total Completed and Stored		I Balance to Finish (C-G)	J Retainage	
					From Previous Application (D+E)	Completed This Period		% (G/C)	Total Completed and Stored			
1	Bond	4,521						0		4,521	0	
2	WI Fees	2,600						0		2,600	0	
3	Submittals and Engineering	22,606						0		22,606	0	
4	Close Outs	2,000						0		2,000	0	
<b>Bldg. B - Classrooms</b>												
5	Veneer Casework	64,296						0		64,296	0	
6	Labor to Install	9,719						0		9,719	0	
7	Solid Polymer Tops	41,828						0		41,828	0	
<b>Bldg. C - Classrooms</b>												
8	Veneer Casework	64,296						0		64,296	0	
9	Labor to Install	9,719						0		9,719	0	
10	Solid Polymer Tops	41,828						0		41,828	0	
<b>Bldg. D</b>												
11	Veneer Casework	35,058						0		35,058	0	
12	Labor to Install	5,332						0		5,332	0	
13	Solid Polymer Tops	24,980						0		24,980	0	
<b>Bldgs. E</b>												
14	Veneer Casework	69,251						0		69,251	0	
15	Labor to Install	10,478						0		10,478	0	
16	Solid Polymer Tops	41,165						0		41,165	0	
<b>Bldg. H - MPR</b>												
17	Veneer Casework	963						0		963	0	
18	Labor to Install	144						0		144	0	
19	Solid Polymer Tops	1,326						0		1,326	0	
<b>TOTALS</b>		452,110	0	0	0	0	0	0	0	452,110	0	

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: 03/09/2023 by: Ruben R.