

WESTERN BUILDING MATERIALS CO.

REC: 12/14/22

OK DW
OK JK

SCHEDULE OF VALUES

Bessie Owens Jr. High - Phase III
BP # 14 - TBar Ceilings

Application Number: _____
 Application Date: _____
 Period To: _____
 Architect's Project Number: _____

A	B	C	D	E	F	G	H	I	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (10% OF G)
	BONDS	1,259.00							
	SUBMITTALS	1,259.00							
	CLOSEOUTS	1,259.00							
	BUILDING B								
	GRID MATERIAL	7,996.00							
	GRID LABOR	11,994.00							
	TILE MATERIAL	6,664.00							
	TILE LABOR	6,664.00							
	BUILDING C								
	GRID MATERIAL	7,996.00							
	GRID LABOR	11,994.00							
	TILE MATERIAL	6,664.00							
	TILE LABOR	6,664.00							
	BUILDING D								
	GRID MATERIAL	6,219.00							
	GRID LABOR	9,329.00							
	TILE MATERIAL	5,183.00							
	TILE LABOR	5,183.00							
	BUILDING E								
	GRID MATERIAL	7,110.00							

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: 12/16/22 by: Ruben R.

