

TO OWNER/CLIENT:

Bakersfield City School District
1300 Baker St
Bakersfield, California 93305

PROJECT:

BCSD Roosevelt ES Modernization
2324 Verde Street
Bakersfield, California 93304

APPLICATION NO: 10

INVOICE NO: 10

PERIOD: 08/01/25 - 08/31/25

PROJECT NO: 03-122920

CONTRACT DATE: 8/7/2024

OCT 13 2025
SENT BY Cinai

FROM CONTRACTOR:

JTS Construction
PO Box 41765
Bakersfield, California 93384-1765

VIA ARCHITECT/ENGINEER:

Stephen Corbin (SC Architect, Inc.)
1601 New Stine Rd #280
Bakersfield, California 93309

DIR ID: 20240542321

Bid Package: RES-01

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$2,937,500.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$2,937,500.00
4. Total completed and stored to date (Column G on detail sheet)	\$2,646,892.96
5. Retainage:	
a. 5.00% of completed work	\$132,344.71
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$132,344.71
6. Total earned less retainage (Line 4 less Line 5 Total)	\$2,514,548.25
7. Less previous certificates for payment (Line 6 from prior certificate)	\$2,438,821.99
8. Current payment due:	\$75,726.26
9. Balance to finish, including retainage (Line 3 less Line 6)	\$422,951.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: JTS Construction

By:

Diego Ross

Date:

9/9/25

Notarial Acknowledgement for this project ☒ is required ☐ is not required. If required, Notary Acknowledgment for must be attached to this application for payment.

AMOUNT CERTIFIED:

\$75,726.26

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

CONSTRUCTION MANAGER:

By:

Adam Wentworth

Date:

9/29/25

ARCHITECT:

By:

Stephen Corbin

Date:

10/3/25

PROJECT INSPECTOR:

By:

Ryan Rowley

Date:

10/2/25

OWNER:

By:

Jason Sittton

Date:

10/10/25

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

RECEIVED MOF

OCT 07 2025

V 245560
PO P25006152 REQ NO: 26R25011722
01.0000.0.0000.8500.6200.040.00
WORK TAG SCHOOL Roosevelt
SIGNATURE: [Signature] 22219.00-40-HVAC

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10

Contractor's signed Certification is attached.

APPLICATION DATE: 9/1/2025

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 08/01/25 - 08/31/25

Contract Lines

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$116,000.00	\$100,920.00	\$3,480.00	\$0.00	\$104,400.00	90.00%	\$11,600.00	\$5,220.00
2	Supervision	\$83,600.00	\$72,732.00	\$2,508.00	\$0.00	\$75,240.00	90.00%	\$8,360.00	\$3,762.00
3	Travel Subsistence	\$14,500.00	\$12,615.00	\$435.00	\$0.00	\$13,050.00	90.00%	\$1,450.00	\$652.50
4	SWPPP	\$2,000.00	\$1,740.00	\$60.00	\$0.00	\$1,800.00	90.00%	\$200.00	\$90.00
5	Submittals	\$88,125.00	\$83,718.75	\$4,406.25	\$0.00	\$88,125.00	100.00%	\$0.00	\$4,406.25
6	Mobilization/ Demobilization	\$29,375.00	\$20,562.50	\$8,812.50	\$0.00	\$29,375.00	100.00%	\$0.00	\$1,468.77
7	Allowance	\$145,000.00	\$105,624.76	\$0.00	\$0.00	\$105,624.76	72.84%	\$39,375.24	\$5,281.24
8	Bond & Insurance	\$21,613.00	\$21,613.00	\$0.00	\$0.00	\$21,613.00	100.00%	\$0.00	\$1,080.65
9	Administration OH&P	\$827,468.00	\$719,897.16	\$24,824.04	\$0.00	\$744,721.20	90.00%	\$82,746.80	\$37,236.07
10	Close-out	\$146,875.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$146,875.00	\$0.00
11	Parc - Abatement & Demolition - Bldg. A	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$5,000.00
12	Parc - Abatement & Demolition - Bldg. B	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$5,000.00
13	Parc - Abatement & Demolition - Bldg. C	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$5,000.00
14	Parc - Abatement & Demolition - Bldg. D	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$5,000.00
15	Parc - Abatement & Demolition - Bldg. E	\$37,960.00	\$37,960.00	\$0.00	\$0.00	\$37,960.00	100.00%	\$0.00	\$1,898.00
16	Kroeker - Bldg. D Interior Slabs Demo	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
17	Kroeker - Bldg. E Interior Slabs Demo	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
18	Kroeker - Exterior Slabs	\$30,107.00	\$30,107.00	\$0.00	\$0.00	\$30,107.00	100.00%	\$0.00	\$1,505.35
19	American West - BUILDING D INTERIOR GRADING & COMPACTION FOR NEW CONCRETE	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
20	American West - BUILDING E INTERIOR GRADING & COMPACTION FOR NEW CONCRETE	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
21	American West - EXTERIOR GRADING & COMPACTION FOR NEW CONCRETE	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
22	RESCOM - TERMITE TREATMENT - BUILDING D	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
23	RESCOM - TERMITE TREATMENT - BUILDING E	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.00%	\$0.00	\$25.00
24	RESCOM - TERMITE TREATMENT - EXTERIOR	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00	100.00%	\$0.00	\$26.00
25	3G REBAR - SLAB REINFORCEMENT - BUILDING D INTERIOR	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100.00%	\$0.00	\$60.00
26	3G REBAR - SLAB REINFORCEMENT - BUILDING E INTERIOR	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
27	3G REBAR - SLAB REINFORCEMENT - EXTERIOR	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.00%	\$0.00	\$240.00
28	KERN ASPHALT - BASE & ASPHALT - SITE ASPHALT BASE	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
29	KERN ASPHALT - BASE & ASPHALT - SITE ASPHALT	\$5,039.00	\$5,039.00	\$0.00	\$0.00	\$5,039.00	100.00%	\$0.00	\$251.95
30	RAILINGS, COLUMNS & BARRIERS - LABOR	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
31	RAILINGS, COLUMNS & BARRIERS - MATERIALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
32	FREMONT MILLWORK - CABINETS & TOPS - SUBMITTALS	\$2,055.00	\$2,055.00	\$0.00	\$0.00	\$2,055.00	100.00%	\$0.00	\$102.76

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
33	FREMONT MILLWORK - CABINETS & TOPS - BUILDING A - LABOR	\$1,300.00	\$1,040.00	\$260.00	\$0.00	\$1,300.00	100.00%	\$0.00	\$65.00
34	FREMONT MILLWORK - CABINETS & TOPS - BUILDING A - MATERIAL	\$8,855.00	\$7,084.00	\$1,771.00	\$0.00	\$8,855.00	100.00%	\$0.00	\$442.75
35	FREMONT MILLWORK - CABINETS & TOPS - BUILDING E - LABOR	\$7,380.00	\$5,904.00	\$1,476.00	\$0.00	\$7,380.00	100.00%	\$0.00	\$369.00
36	FREMONT MILLWORK - CABINETS & TOPS - BUILDING E - MATERIAL	\$48,925.00	\$39,140.00	\$9,785.00	\$0.00	\$48,925.00	100.00%	\$0.00	\$2,446.25
37	CALIFORNIA BUILDING - INSULATION - BUILDING A - LABOR	\$9,214.80	\$9,214.80	\$0.00	\$0.00	\$9,214.80	100.00%	\$0.00	\$460.74
38	CALIFORNIA BUILDING - INSULATION - BUILDING A - MATERIAL	\$4,920.00	\$4,920.00	\$0.00	\$0.00	\$4,920.00	100.00%	\$0.00	\$246.00
39	CALIFORNIA BUILDING - INSULATION - BUILDING B - LABOR	\$8,340.00	\$8,340.00	\$0.00	\$0.00	\$8,340.00	100.00%	\$0.00	\$417.00
40	CALIFORNIA BUILDING - INSULATION - BUILDING B - MATERIAL	\$5,004.00	\$5,004.00	\$0.00	\$0.00	\$5,004.00	100.00%	\$0.00	\$250.20
41	CALIFORNIA BUILDING - INSULATION - BUILDING C - LABOR	\$8,340.00	\$8,340.00	\$0.00	\$0.00	\$8,340.00	100.00%	\$0.00	\$417.00
42	CALIFORNIA BUILDING - INSULATION - BUILDING C - MATERIAL	\$5,004.00	\$5,004.00	\$0.00	\$0.00	\$5,004.00	100.00%	\$0.00	\$250.20
43	CALIFORNIA BUILDING - INSULATION - BUILDING D - LABOR	\$8,340.00	\$8,340.00	\$0.00	\$0.00	\$8,340.00	100.00%	\$0.00	\$417.00
44	CALIFORNIA BUILDING - INSULATION - BUILDING D - MATERIAL	\$5,004.00	\$5,004.00	\$0.00	\$0.00	\$5,004.00	100.00%	\$0.00	\$250.20
45	CALIFORNIA BUILDING - INSULATION - BUILDING E - LABOR	\$5,502.00	\$5,502.00	\$0.00	\$0.00	\$5,502.00	100.00%	\$0.00	\$275.10
46	CALIFORNIA BUILDING - INSULATION - BUILDING E - MATERIAL	\$3,301.20	\$3,301.20	\$0.00	\$0.00	\$3,301.20	100.00%	\$0.00	\$165.06
47	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING B - LABOR	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100.00%	\$0.00	\$730.00
48	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING B - MATERIAL	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100.00%	\$0.00	\$1,300.00
49	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING C - LABOR	\$15,200.00	\$15,200.00	\$0.00	\$0.00	\$15,200.00	100.00%	\$0.00	\$760.00
50	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING C - MATERIAL	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$26,500.00	100.00%	\$0.00	\$1,325.00
51	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING D - LABOR	\$17,300.00	\$17,300.00	\$0.00	\$0.00	\$17,300.00	100.00%	\$0.00	\$865.00
52	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING D - MATERIAL	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00
53	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING E - LABOR	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
54	ABSOLUTE URETHANE - ROOF PATCHING - BUILDING E - MATERIAL	\$9,300.00	\$9,300.00	\$0.00	\$0.00	\$9,300.00	100.00%	\$0.00	\$465.00
55	THY SANG - DOORS & HARDWARE - BUILDING A - LABOR	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
56	THY SANG - DOORS & HARDWARE - BUILDING A - MATERIAL	\$5,944.44	\$5,944.44	\$0.00	\$0.00	\$5,944.44	100.00%	\$0.00	\$297.22
57	THY SANG - DOORS & HARDWARE - BUILDING B - LABOR	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
58	THY SANG - DOORS & HARDWARE - BUILDING B - MATERIAL	\$7,439.39	\$7,439.39	\$0.00	\$0.00	\$7,439.39	100.00%	\$0.00	\$371.97
59	THY SANG - DOORS & HARDWARE - BUILDING C - LABOR	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
60	THY SANG - DOORS & HARDWARE - BUILDING C - MATERIAL	\$7,439.39	\$7,439.39	\$0.00	\$0.00	\$7,439.39	100.00%	\$0.00	\$371.97
61	THY SANG - DOORS & HARDWARE - BUILDING D - LABOR	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00	100.00%	\$0.00	\$315.00
62	THY SANG - DOORS & HARDWARE - BUILDING D - MATERIAL	\$10,404.04	\$10,404.04	\$0.00	\$0.00	\$10,404.04	100.00%	\$0.00	\$520.20
63	THY SANG - DOORS & HARDWARE - BUILDING E - LABOR	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$12,100.00	100.00%	\$0.00	\$605.00
64	THY SANG - DOORS & HARDWARE - BUILDING E - MATERIAL	\$19,973.74	\$19,973.74	\$0.00	\$0.00	\$19,973.74	100.00%	\$0.00	\$998.69
65	SOS - SIGNAGE - BULDING A - LABOR	\$239.99	\$239.99	\$0.00	\$0.00	\$239.99	100.00%	\$0.00	\$12.00
66	SOS - SIGNAGE - BULDING A - MATERIAL	\$671.99	\$671.99	\$0.00	\$0.00	\$671.99	100.00%	\$0.00	\$33.60

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
67	SOS - SIGNAGE - BULDING B - LABOR	\$1,007.91	\$1,007.91	\$0.00	\$0.00	\$1,007.91	100.00%	\$0.00	\$50.40
68	SOS - SIGNAGE - BULDING B - MATERIAL	\$2,303.97	\$2,303.97	\$0.00	\$0.00	\$2,303.97	100.00%	\$0.00	\$115.20
69	SOS - SIGNAGE - BULDING C - LABOR	\$1,092.18	\$1,092.18	\$0.00	\$0.00	\$1,092.18	100.00%	\$0.00	\$54.61
70	SOS - SIGNAGE - BULDING C - MATERIAL	\$2,495.97	\$2,495.97	\$0.00	\$0.00	\$2,495.97	100.00%	\$0.00	\$124.80
71	SOS - SIGNAGE - BULDING D - LABOR	\$1,092.18	\$1,092.18	\$0.00	\$0.00	\$1,092.18	100.00%	\$0.00	\$54.61
72	SOS - SIGNAGE - BULDING D - MATERIAL	\$2,495.97	\$2,495.97	\$0.00	\$0.00	\$2,495.97	100.00%	\$0.00	\$124.80
73	SOS - SIGNAGE - BULDING E - LABOR	\$1,355.89	\$1,355.89	\$0.00	\$0.00	\$1,355.89	100.00%	\$0.00	\$67.79
74	SOS - SIGNAGE - BULDING E - MATERIAL	\$2,687.95	\$2,687.95	\$0.00	\$0.00	\$2,687.95	100.00%	\$0.00	\$134.40
75	METRO FLOORS - FINISH FLOORS - BUILDING A - LABOR	\$7,385.00	\$7,385.00	\$0.00	\$0.00	\$7,385.00	100.00%	\$0.00	\$369.25
76	METRO FLOORS - FINISH FLOORS - BUILDING A - MATERIAL	\$16,153.00	\$16,153.00	\$0.00	\$0.00	\$16,153.00	100.00%	\$0.00	\$807.65
77	METRO FLOORS - FINISH FLOORS - BUILDING B - LABOR	\$1,333.00	\$1,333.00	\$0.00	\$0.00	\$1,333.00	100.00%	\$0.00	\$66.65
78	METRO FLOORS - FINISH FLOORS - BUILDING B - MATERIAL	\$4,654.00	\$4,654.00	\$0.00	\$0.00	\$4,654.00	100.00%	\$0.00	\$232.70
79	METRO FLOORS - FINISH FLOORS - BUILDING C - LABOR	\$1,333.00	\$1,333.00	\$0.00	\$0.00	\$1,333.00	100.00%	\$0.00	\$66.65
80	METRO FLOORS - FINISH FLOORS - BUILDING C - MATERIAL	\$4,654.00	\$4,654.00	\$0.00	\$0.00	\$4,654.00	100.00%	\$0.00	\$232.70
81	METRO FLOORS - FINISH FLOORS - BUILDING D - LABOR	\$1,245.00	\$1,245.00	\$0.00	\$0.00	\$1,245.00	100.00%	\$0.00	\$62.25
82	METRO FLOORS - FINISH FLOORS - BUILDING D - MATERIAL	\$3,791.00	\$3,791.00	\$0.00	\$0.00	\$3,791.00	100.00%	\$0.00	\$189.55
83	METRO FLOORS - FINISH FLOORS - BUILDING E - LABOR	\$3,584.00	\$3,584.00	\$0.00	\$0.00	\$3,584.00	100.00%	\$0.00	\$179.20
84	METRO FLOORS - FINISH FLOORS - BUILDING E - MATERIAL	\$7,068.00	\$7,068.00	\$0.00	\$0.00	\$7,068.00	100.00%	\$0.00	\$353.40
85	SALEH - PAINTING - BUILDING A - LABOR	\$4,657.00	\$4,657.00	\$0.00	\$0.00	\$4,657.00	100.00%	\$0.00	\$232.85
86	SALEH - PAINTING - BUILDING A - MATERIAL	\$1,687.00	\$1,687.00	\$0.00	\$0.00	\$1,687.00	100.00%	\$0.00	\$84.35
87	SALEH - PAINTING - BUILDING B - LABOR	\$5,218.00	\$5,218.00	\$0.00	\$0.00	\$5,218.00	100.00%	\$0.00	\$260.90
88	SALEH - PAINTING - BUILDING B - MATERIAL	\$1,740.00	\$1,740.00	\$0.00	\$0.00	\$1,740.00	100.00%	\$0.00	\$87.00
89	SALEH - PAINTING - BUILDING C - LABOR	\$6,704.00	\$6,704.00	\$0.00	\$0.00	\$6,704.00	100.00%	\$0.00	\$335.20
90	SALEH - PAINTING - BUILDING C - MATERIAL	\$2,235.00	\$2,235.00	\$0.00	\$0.00	\$2,235.00	100.00%	\$0.00	\$111.75
91	SALEH - PAINTING - BUILDING D - LABOR	\$8,925.00	\$8,925.00	\$0.00	\$0.00	\$8,925.00	100.00%	\$0.00	\$446.25
92	SALEH - PAINTING - BUILDING D - MATERIAL	\$2,342.00	\$2,342.00	\$0.00	\$0.00	\$2,342.00	100.00%	\$0.00	\$117.10
93	SALEH - PAINTING - BUILDING E - LABOR	\$3,197.00	\$3,197.00	\$0.00	\$0.00	\$3,197.00	100.00%	\$0.00	\$159.85
94	SALEH - PAINTING - BUILDING E - MATERIAL	\$1,475.00	\$1,475.00	\$0.00	\$0.00	\$1,475.00	100.00%	\$0.00	\$73.75
95	ANDERSON - STUCCO & DRYWALL - BUILDING A - LABOR	\$20,542.59	\$20,542.59	\$0.00	\$0.00	\$20,542.59	100.00%	\$0.00	\$1,027.13
96	ANDERSON - STUCCO & DRYWALL - BUILDING A - MATERIAL	\$13,695.06	\$13,695.06	\$0.00	\$0.00	\$13,695.06	100.00%	\$0.00	\$684.75
97	ANDERSON - STUCCO & DRYWALL - BUILDING B - LABOR	\$23,214.29	\$23,214.29	\$0.00	\$0.00	\$23,214.29	100.00%	\$0.00	\$1,160.71
98	ANDERSON - STUCCO & DRYWALL - BUILDING B - MATERIAL	\$15,476.19	\$15,476.19	\$0.00	\$0.00	\$15,476.19	100.00%	\$0.00	\$773.81
99	ANDERSON - STUCCO & DRYWALL - BUILDING C - LABOR	\$23,056.51	\$23,056.51	\$0.00	\$0.00	\$23,056.51	100.00%	\$0.00	\$1,152.83
100	ANDERSON - STUCCO & DRYWALL - BUILDING C - MATERIAL	\$15,371.00	\$15,371.00	\$0.00	\$0.00	\$15,371.00	100.00%	\$0.00	\$768.55
101	ANDERSON - STUCCO & DRYWALL - BUILDING D - LABOR	\$23,056.51	\$23,056.51	\$0.00	\$0.00	\$23,056.51	100.00%	\$0.00	\$1,152.83
102	ANDERSON - STUCCO & DRYWALL - BUILDING D - MATERIAL	\$15,371.00	\$15,371.00	\$0.00	\$0.00	\$15,371.00	100.00%	\$0.00	\$768.55
103	ANDERSON - STUCCO & DRYWALL - BUILDING E - LABOR	\$15,314.91	\$15,314.91	\$0.00	\$0.00	\$15,314.91	100.00%	\$0.00	\$765.75
104	ANDERSON - STUCCO & DRYWALL - BUILDING E - MATERIAL	\$10,209.94	\$10,209.94	\$0.00	\$0.00	\$10,209.94	100.00%	\$0.00	\$510.50

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
105	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING A - LABOR	\$2,798.18	\$0.00	\$2,798.18	\$0.00	\$2,798.18	100.00%	\$0.00	\$139.91
106	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING A - MATERIAL	\$1,865.46	\$0.00	\$1,865.46	\$0.00	\$1,865.46	100.00%	\$0.00	\$93.27
107	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING C - LABOR	\$2,798.18	\$2,798.18	\$0.00	\$0.00	\$2,798.18	100.00%	\$0.00	\$139.91
108	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING C - MATERIAL	\$1,865.46	\$1,865.46	\$0.00	\$0.00	\$1,865.46	100.00%	\$0.00	\$93.27
109	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING D - LABOR	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	100.00%	\$0.00	\$240.00
110	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING D - MATERIAL	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$160.00
111	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING E - LABOR	\$4,663.63	\$0.00	\$4,663.63	\$0.00	\$4,663.63	100.00%	\$0.00	\$233.18
112	YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING E - MATERIAL	\$3,109.09	\$0.00	\$3,109.09	\$0.00	\$3,109.09	100.00%	\$0.00	\$155.45
113	JTS - NEW INTERIOR & SITE CONCRETE - BUILDING D INTERIOR - LABOR	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
114	JTS - NEW INTERIOR & SITE CONCRETE - BUILDING D INTERIOR - MATERIAL	\$7,920.00	\$7,920.00	\$0.00	\$0.00	\$7,920.00	100.00%	\$0.00	\$396.00
115	JTS - NEW INTERIOR & SITE CONCRETE - BUILDING E INTERIOR - LABOR	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
116	JTS - NEW INTERIOR & SITE CONCRETE - BUILDING E INTERIOR - MATERIAL	\$9,580.00	\$9,580.00	\$0.00	\$0.00	\$9,580.00	100.00%	\$0.00	\$479.00
117	JTS - NEW INTERIOR & SITE CONCRETE - EXTERIOR LABOR	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
118	JTS - NEW INTERIOR & SITE CONCRETE - EXTERIOR MATERIAL	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	100.00%	\$0.00	\$725.00
119	JTS - FRAMING - BUILDING A LABOR	\$25,975.00	\$25,975.00	\$0.00	\$0.00	\$25,975.00	100.00%	\$0.00	\$1,298.75
120	JTS - FRAMING - BUILDING A MATERIAL	\$9,179.00	\$9,179.00	\$0.00	\$0.00	\$9,179.00	100.00%	\$0.00	\$458.95
121	JTS - FRAMING - BUILDING B LABOR	\$28,353.00	\$28,353.00	\$0.00	\$0.00	\$28,353.00	100.00%	\$0.00	\$1,417.65
122	JTS - FRAMING - BUILDING B MATERIAL	\$10,373.00	\$10,373.00	\$0.00	\$0.00	\$10,373.00	100.00%	\$0.00	\$518.65
123	JTS - FRAMING - BUILDING C LABOR	\$29,154.00	\$29,154.00	\$0.00	\$0.00	\$29,154.00	100.00%	\$0.00	\$1,457.70
124	JTS - FRAMING - BUILDING C MATERIAL	\$10,302.00	\$10,302.00	\$0.00	\$0.00	\$10,302.00	100.00%	\$0.00	\$515.10
125	JTS - FRAMING - BUILDING D LABOR	\$29,154.00	\$27,696.30	\$1,457.70	\$0.00	\$29,154.00	100.00%	\$0.00	\$1,457.71
126	JTS - FRAMING - BUILDING D MATERIAL	\$10,302.00	\$10,302.00	\$0.00	\$0.00	\$10,302.00	100.00%	\$0.00	\$515.10
127	JTS - FRAMING - BUILDING E LABOR	\$19,365.00	\$19,365.00	\$0.00	\$0.00	\$19,365.00	100.00%	\$0.00	\$968.25
128	JTS - FRAMING - BUILDING E MATERIAL	\$7,843.00	\$7,843.00	\$0.00	\$0.00	\$7,843.00	100.00%	\$0.00	\$392.15
TOTALS:		\$2,937,500.00	\$2,567,181.11	\$79,711.85	\$0.00	\$2,646,892.96	90.11%	\$290,607.04	\$132,344.71

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$2,937,500.00	\$2,567,181.11	\$79,711.85	\$0.00	\$2,646,892.96	90.11%	\$290,607.04	\$132,344.71

**CONDITIONAL WAIVER AND RELEASE ON
PROGRESS PAYMENT**
(CA CIVIL CODE §8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: JTS Construction
Name of Customer: Bakersfield City School District
Job Location: 2324 Verde Street, Bakersfield, CA 93304
Owner: Bakersfield City School District
Through Date: 08/31/2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Bakersfield City School District
Amount of Check: \$ 75,726.26
Check Payable to: JTS Construction

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: N/A
Amount(s) of unpaid progress payment(s): \$ N/A
- (4) Contract rights, including:
(A) a right based on rescission, abandonment, or breach of contract, and
(B) the right to recover compensation for work not compensated by the payment.

SIGNATURE

Claimant's Signature:

Claimant's Title:

Date of Signature:



Project Manager

09/09/2025

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kern

On 9/10/2025 before me, S. Anderson, Notary Public
(insert name and title of the officer)

personally appeared Diego Ross,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature S. Anderson (Seal)

