

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: 6

INVOICE NO: 6

PERIOD: 04/01/25 - 04/30/25

PROJECT NO: 03-122920

CONTRACT DATE: 8/7/2024

SENT TO
ACCOUNTS PAYABLE

MAY 29 2025

SENT BY

Cindi

DIR ID: 20240542321

Bid Package: RES-01

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

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) | \$1,496,939.11 |
| 5. Retainage: | |
| a. 5.00% of completed work | \$74,846.98 |
| b. 0.00% of stored material | \$0.00 |
| Total retainage (Line 5a + 5b or total in column I of detail sheet) | \$74,846.98 |
| 6. Total earned less retainage (Line 4 less Line 5 Total) | \$1,422,092.13 |
| 7. Less previous certificates for payment (Line 6 from prior certificate) | \$1,150,812.08 |
| 8. Current payment due: | \$271,280.05 |
| 9. Balance to finish, including retainage (Line 3 less Line 6) | \$1,515,407.87 |

| 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:

5/1/2025

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:

\$271,280.05

(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:

5/23/25

ARCHITECT:

By:

Stephen Corbin

Date:

5/27/25

PROJECT INSPECTOR:

By:

Ryan Rowley

Date:

5/23/25

OWNER:

By:

Jason Sittton

Date:

5/28/25

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

MAY 28 2025

V 245560
PO P25006152 REQ NO: R25011722
01.3213.0.0000.8500.6200.040.00
WORK TAG J Sittton SCHOOL Roosevelt
SIGNATURE 22219.00.40 HVA

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

APPLICATION NUMBER: 6

APPLICATION DATE: 5/1/2025

PERIOD: 04/01/25 - 04/30/25

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 | \$47,560.00 | \$11,600.00 | \$0.00 | \$59,160.00 | 51.00% | \$56,840.00 | \$2,958.00 |
| 2 | Supervision | \$83,600.00 | \$34,276.00 | \$8,360.00 | \$0.00 | \$42,636.00 | 51.00% | \$40,964.00 | \$2,131.80 |
| 3 | Travel Subsistence | \$14,500.00 | \$5,945.00 | \$1,450.00 | \$0.00 | \$7,395.00 | 51.00% | \$7,105.00 | \$369.75 |
| 4 | SWPPP | \$2,000.00 | \$820.00 | \$200.00 | \$0.00 | \$1,020.00 | 51.00% | \$980.00 | \$51.00 |
| 5 | Submittals | \$88,125.00 | \$83,718.75 | \$0.00 | \$0.00 | \$83,718.75 | 95.00% | \$4,406.25 | \$4,185.94 |
| 6 | Mobilization/ Demobilization | \$29,375.00 | \$14,687.50 | \$293.75 | \$0.00 | \$14,981.25 | 51.00% | \$14,393.75 | \$749.07 |
| 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 | \$339,261.88 | \$82,746.80 | \$0.00 | \$422,008.68 | 51.00% | \$405,459.32 | \$21,100.44 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$100,000.00 | \$0.00 |
| 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 | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 | 100.00% | \$0.00 | \$5,000.00 |
| 15 | Parc - Abatement & Demolition - Bldg. E | \$37,960.00 | \$0.00 | \$37,960.00 | \$0.00 | \$37,960.00 | 100.00% | \$0.00 | \$1,898.00 |
| 16 | Kroeker - Bldg. D Interior Slabs Demo | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 100.00% | \$0.00 | \$750.00 |
| 17 | Kroeker - Bldg. E Interior Slabs Demo | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 100.00% | \$0.00 | \$750.00 |
| 18 | Kroeker - Exterior Slabs | \$30,107.00 | \$9,044.64 | \$0.00 | \$0.00 | \$9,044.64 | 30.04% | \$21,062.36 | \$452.23 |
| 19 | American West - BUILDING D INTERIOR GRADING & COMPACTION FOR NEW CONCRETE | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,000.00 | \$0.00 |
| 20 | American West - BUILDING E INTERIOR GRADING & COMPACTION FOR NEW CONCRETE | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,000.00 | \$0.00 |
| 21 | American West - EXTERIOR GRADING & COMPACTION FOR NEW CONCRETE | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$9,000.00 | \$0.00 |
| 22 | RESCOM - TERMITE TREATMENT - BUILDING D | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$500.00 | \$0.00 |
| 23 | RESCOM - TERMITE TREATMENT - BUILDING E | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$500.00 | \$0.00 |
| 24 | RESCOM - TERMITE TREATMENT - EXTERIOR | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$520.00 | \$0.00 |
| 25 | 3G REBAR - SLAB REINFORCEMENT - BUILDING D INTERIOR | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,200.00 | \$0.00 |
| 26 | 3G REBAR - SLAB REINFORCEMENT - BUILDING E INTERIOR | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,000.00 | \$0.00 |
| 27 | 3G REBAR - SLAB REINFORCEMENT - EXTERIOR | \$4,800.00 | \$1,440.00 | \$0.00 | \$0.00 | \$1,440.00 | 30.00% | \$3,360.00 | \$72.00 |
| 28 | KERN ASPHALT - BASE & ASPHALT - SITE ASPHALT BASE | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,000.00 | \$0.00 |
| 29 | KERN ASPHALT - BASE & ASPHALT - SITE ASPHALT | \$5,039.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,039.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,300.00 | \$0.00 |
| 34 | FREMONT MILLWORK - CABINETS & TOPS - BUILDING A - MATERIAL | \$8,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$8,855.00 | \$0.00 |
| 35 | FREMONT MILLWORK - CABINETS & TOPS - BUILDING E - LABOR | \$7,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,380.00 | \$0.00 |
| 36 | FREMONT MILLWORK - CABINETS & TOPS - BUILDING E - MATERIAL | \$48,925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$48,925.00 | \$0.00 |
| 37 | CALIFORNIA BUILDING - INSULATION - BUILDING A - LABOR | \$9,214.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$9,214.80 | \$0.00 |
| 38 | CALIFORNIA BUILDING - INSULATION - BUILDING A - MATERIAL | \$4,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,920.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$8,340.00 | \$0.00 |
| 44 | CALIFORNIA BUILDING - INSULATION - BUILDING D - MATERIAL | \$5,004.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,004.00 | \$0.00 |
| 45 | CALIFORNIA BUILDING - INSULATION - BUILDING E - LABOR | \$5,502.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,502.00 | \$0.00 |
| 46 | CALIFORNIA BUILDING - INSULATION - BUILDING E - MATERIAL | \$3,301.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,301.20 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$17,300.00 | \$0.00 |
| 52 | ABSOLUTE URETHANE - ROOF PATCHING - BUILDING D - MATERIAL | \$22,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$22,000.00 | \$0.00 |
| 53 | ABSOLUTE URETHANE - ROOF PATCHING - BUILDING E - LABOR | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$10,000.00 | \$0.00 |
| 54 | ABSOLUTE URETHANE - ROOF PATCHING - BUILDING E - MATERIAL | \$9,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$9,300.00 | \$0.00 |
| 55 | THY SANG - DOORS & HARDWARE - BUILDING A - LABOR | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,600.00 | \$0.00 |
| 56 | THY SANG - DOORS & HARDWARE - BUILDING A - MATERIAL | \$5,944.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$5,944.44 | \$0.00 |
| 57 | THY SANG - DOORS & HARDWARE - BUILDING B - LABOR | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,500.00 | \$0.00 |
| 58 | THY SANG - DOORS & HARDWARE - BUILDING B - MATERIAL | \$7,439.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,439.39 | \$0.00 |
| 59 | THY SANG - DOORS & HARDWARE - BUILDING C - LABOR | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,500.00 | \$0.00 |
| 60 | THY SANG - DOORS & HARDWARE - BUILDING C - MATERIAL | \$7,439.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,439.39 | \$0.00 |
| 61 | THY SANG - DOORS & HARDWARE - BUILDING D - LABOR | \$6,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$6,300.00 | \$0.00 |
| 62 | THY SANG - DOORS & HARDWARE - BUILDING D - MATERIAL | \$10,404.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$10,404.04 | \$0.00 |
| 63 | THY SANG - DOORS & HARDWARE - BUILDING E - LABOR | \$12,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$12,100.00 | \$0.00 |
| 64 | THY SANG - DOORS & HARDWARE - BUILDING E - MATERIAL | \$19,973.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$19,973.74 | \$0.00 |
| 65 | SOS - SIGNAGE - BUILDING A - LABOR | \$239.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$239.99 | \$0.00 |
| 66 | SOS - SIGNAGE - BUILDING A - MATERIAL | \$671.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$671.99 | \$0.00 |

| A | B | C | D | E | F | G | | H | I |
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| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 67 | SOS - SIGNAGE - BULDING B - LABOR | \$1,007.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,007.91 | \$0.00 |
| 68 | SOS - SIGNAGE - BULDING B - MATERIAL | \$2,303.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,303.97 | \$0.00 |
| 69 | SOS - SIGNAGE - BULDING C - LABOR | \$1,092.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,092.18 | \$0.00 |
| 70 | SOS - SIGNAGE - BULDING C - MATERIAL | \$2,495.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,495.97 | \$0.00 |
| 71 | SOS - SIGNAGE - BULDING D - LABOR | \$1,092.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,092.18 | \$0.00 |
| 72 | SOS - SIGNAGE - BULDING D - MATERIAL | \$2,495.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,495.97 | \$0.00 |
| 73 | SOS - SIGNAGE - BULDING E - LABOR | \$1,355.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,355.89 | \$0.00 |
| 74 | SOS - SIGNAGE - BULDING E - MATERIAL | \$2,687.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,687.95 | \$0.00 |
| 75 | METRO FLOORS - FINISH FLOORS - BUILDING A - LABOR | \$7,385.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,385.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,245.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,584.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,657.00 | \$0.00 |
| 86 | SALEH - PAINTING - BUILDING A - MATERIAL | \$1,687.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,687.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$8,925.00 | \$0.00 |
| 92 | SALEH - PAINTING - BUILDING D - MATERIAL | \$2,342.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,342.00 | \$0.00 |
| 93 | SALEH - PAINTING - BUILDING E - LABOR | \$3,197.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,197.00 | \$0.00 |
| 94 | SALEH - PAINTING - BUILDING E - MATERIAL | \$1,475.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,475.00 | \$0.00 |
| 95 | ANDERSON - STUCCO & DRYWALL - BUILDING A - LABOR | \$20,542.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$20,542.59 | \$0.00 |
| 96 | ANDERSON - STUCCO & DRYWALL - BUILDING A - MATERIAL | \$13,695.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$13,695.06 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$23,056.51 | \$0.00 |
| 102 | ANDERSON - STUCCO & DRYWALL - BUILDING D - MATERIAL | \$15,371.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$15,371.00 | \$0.00 |
| 103 | ANDERSON - STUCCO & DRYWALL - BUILDING E - LABOR | \$15,314.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$15,314.91 | \$0.00 |
| 104 | ANDERSON - STUCCO & DRYWALL - BUILDING E - MATERIAL | \$10,209.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$10,209.94 | \$0.00 |

| 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 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$2,798.18 | \$0.00 |
| 106 | YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING A - MATERIAL | \$1,865.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$1,865.46 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,800.00 | \$0.00 |
| 110 | YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING D - MATERIAL | \$3,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,200.00 | \$0.00 |
| 111 | YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING E - LABOR | \$4,663.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$4,663.63 | \$0.00 |
| 112 | YTI - TOILET PARTITIONS & BATH ACCESSORIES - BUILDING E - MATERIAL | \$3,109.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$3,109.09 | \$0.00 |
| 113 | JTS - NEW INTERIOR & SITE CONCRETE - BUILDING D INTERIOR - LABOR | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$10,000.00 | \$0.00 |
| 114 | JTS - NEW INTERIOR & SITE CONCRETE - BUILDING D INTERIOR - MATERIAL | \$7,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$7,920.00 | \$0.00 |
| 115 | JTS - NEW INTERIOR & SITE CONCRETE - BUILDING E INTERIOR - LABOR | \$11,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$11,000.00 | \$0.00 |
| 116 | JTS - NEW INTERIOR & SITE CONCRETE - BUILDING E INTERIOR - MATERIAL | \$9,580.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$9,580.00 | \$0.00 |
| 117 | JTS - NEW INTERIOR & SITE CONCRETE - EXTERIOR LABOR | \$20,500.00 | \$6,150.00 | \$0.00 | \$0.00 | \$6,150.00 | 30.00% | \$14,350.00 | \$307.50 |
| 118 | JTS - NEW INTERIOR & SITE CONCRETE - EXTERIOR MATERIAL | \$14,500.00 | \$4,350.00 | \$0.00 | \$0.00 | \$4,350.00 | 30.00% | \$10,150.00 | \$217.50 |
| 119 | JTS - FRAMING - BUILDING A LABOR | \$25,975.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$25,975.00 | \$0.00 |
| 120 | JTS - FRAMING - BUILDING A MATERIAL | \$9,179.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$9,179.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$29,154.00 | \$0.00 |
| 126 | JTS - FRAMING - BUILDING D MATERIAL | \$10,302.00 | \$0.00 | \$8,241.60 | \$0.00 | \$8,241.60 | 80.00% | \$2,060.40 | \$412.08 |
| 127 | JTS - FRAMING - BUILDING E LABOR | \$19,365.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$19,365.00 | \$0.00 |
| 128 | JTS - FRAMING - BUILDING E MATERIAL | \$7,843.00 | \$0.00 | \$4,705.80 | \$0.00 | \$4,705.80 | 60.00% | \$3,137.20 | \$235.29 |
| TOTALS: | | \$2,937,500.00 | \$1,211,381.16 | \$285,557.95 | \$0.00 | \$1,496,939.11 | 50.96% | \$1,440,560.89 | \$74,846.98 |

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 | \$1,211,381.16 | \$285,557.95 | \$0.00 | \$1,496,939.11 | 50.96% | \$1,440,560.89 | \$74,846.98 |

**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: 04/30/2025

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: \$ 271,280.05
Check Payable to: JTS Construction

Exceptions

This document does not affect any of the following:

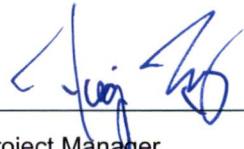
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: 03/31/2025
Amount(s) of unpaid progress payment(s): \$ 29,446.51
- (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

05/01/2025

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 5/1/2025 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 _____ (Seal)

