



01-1192

Date: July 28, 2021

Submittal No: 001

Project: Owens Jr. HS Modernization Ph. I
BP#02 Concrete & Grade
815 Potomac Ave.
Bakersfield, CA 93307

Owner: Bakersfield City School District
1501 Feliz Dr.
Bakersfield, CA 93307

Architect: IBI Group
4119 Broad Street, Ste. 210
San Luis Obispo, CA 93401

Contractor: JTS Construction
P.O. Box 41765
Bakersfield, CA 93384-1765

Subcontractor: JTS Construction

Submittal: 012900 – Schedule of Values

Contractor's Stamp

JTS CONSTRUCTION
BY: Diego Ross
DATE: July 28, 2021
REVIEWED/RESUBMIT

Architect's Stamp

<p>Reviewed</p> <p>Submittal has been reviewed in accordance with Contract Documents.</p> <p><input checked="" type="checkbox"/> No Exceptions Taken</p> <p><input type="checkbox"/> Make Corrections Noted</p> <p><input type="checkbox"/> Revise and Resubmit</p> <p><input type="checkbox"/> Rejected</p> <p>IBI Group Architecture Planning date: 08/09/2021 by: Ruben R. _____</p>
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CONTINUATION SHEET

Form 2, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PO #

PROJECT NO: 01-1192 BP 02

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1	Bond	\$8,733.00				\$0.00	0%	\$8,733.00	\$0.00
2	General Conditions	\$45,000.00				\$0.00	0%	\$45,000.00	\$0.00
3	OH&P	\$118,072.00				\$0.00	0%	\$118,072.00	\$0.00
4	Supervision	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
5	Submittals	\$800.00				\$0.00	0%	\$800.00	\$0.00
6	Mobilization & Demobilization	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
7	Close Outs	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
8	SWPPP	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
	Sitework - Nagle								
9	Clear & grub	\$13,200.00				\$0.00	0%	\$13,200.00	\$0.00
10	Scarify & compact subgrade at walkways and ramps	\$17,000.00				\$0.00	0%	\$17,000.00	\$0.00
11	Grade & compact site curbs & seat walls	\$10,500.00				\$0.00	0%	\$10,500.00	\$0.00
12	Clear, fill & fine grade turf area at track	\$13,800.00				\$0.00	0%	\$13,800.00	\$0.00
13	Grade & compact drop off area	\$10,500.00				\$0.00	0%	\$10,500.00	\$0.00
14	Supply, Install & compact Agg Base at concrete areas	\$14,700.00				\$0.00	0%	\$14,700.00	\$0.00
15	Excavation for building pads and footings.	\$100,100.00				\$0.00	0%	\$100,100.00	\$0.00
	Building Reinforcement - PSG								
18	Building F	\$7,883.00				\$0.00	0%	\$7,883.00	\$0.00
19	Building G	\$25,251.00				\$0.00	0%	\$25,251.00	\$0.00
	Site Reinforcement - PSG								
27	Flatwork	\$25,719.00				\$0.00	0%	\$25,719.00	\$0.00
	Site Curbs	\$831.00				\$0.00	0%	\$831.00	\$0.00
28	Seat Walls	\$9,064.00				\$0.00	0%	\$9,064.00	\$0.00
	Modular Embedments & Grates								
29	Material for Building Embeds, Grates & Grate Frames	\$34,649.00				\$0.00	0%	\$34,649.00	\$0.00
30	Labor to install Building Embeds, Vent Boxes, Grates & Grate Frames	\$13,600.00				\$0.00	0%	\$13,600.00	\$0.00
	Modular Vent Boxes								
	Vent Box Material	\$1,700.00				\$0.00	0%	\$1,700.00	\$0.00
	Labor to Install Vent Boxes	\$6,800.00				\$0.00	0%	\$6,800.00	\$0.00
	Skate Stoppers								
	Material	\$1,750.00				\$0.00	0%	\$1,750.00	\$0.00
	Labor	\$1,750.00				\$0.00	0%	\$1,750.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Building Concrete Formwork & Pour								
31	Building Formwork Labor	\$50,000.00				\$0.00	0%	\$50,000.00	\$0.00
32	Building Formwork Materials & Equipment	\$20,500.00				\$0.00	0%	\$20,500.00	\$0.00
33	Building Pour & Strip Labor	\$21,500.00				\$0.00	0%	\$21,500.00	\$0.00
34	Building Pour Material & Equipment	\$43,000.00				\$0.00	0%	\$43,000.00	\$0.00
	Site Concrete Formwork & Pour								
35	Site Concrete Form Work Labor	\$80,000.00				\$0.00	0%	\$80,000.00	\$0.00
36	Site Concrete Formwork Material & Equipment	\$16,500.00				\$0.00	0%	\$16,500.00	\$0.00
37	Site Concrete Pour & Strip Labor	\$22,000.00				\$0.00	0%	\$22,000.00	\$0.00
38	Site Concrete Pour Material & Equipment	\$64,298.00				\$0.00	0%	\$64,298.00	\$0.00
	Fence & Gates - Rudnick								
	Material	\$100,000.00				\$0.00	0%	\$100,000.00	\$0.00
	Labor	\$28,650.00				\$0.00	0%	\$28,650.00	\$0.00
	Knox Box								
	Material	\$500.00				\$0.00	0%	\$500.00	\$0.00
	Labor	\$150.00				\$0.00	0%	\$150.00	\$0.00
	CHANGE ORDERS								
		\$972,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$972,500.00	\$0.00