



01-1193

Date: July 29, 2021

Submittal No: 001

Project: Owens Jr. HS Modernization Ph. I
BP#03 General Construction
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 29, 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 03

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G/C)			
1	Bond	\$1,675.00				\$0.00	0%	\$1,675.00	\$0.00
2	General Conditions	\$3,600.00				\$0.00	0%	\$3,600.00	\$0.00
3	OH&P	\$37,000.00				\$0.00	0%	\$37,000.00	\$0.00
4	Supervision	\$11,000.00				\$0.00	0%	\$11,000.00	\$0.00
5	Submittals	\$500.00				\$0.00	0%	\$500.00	\$0.00
6	Mobilization & Demobilization	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
7	Close Outs	\$500.00				\$0.00	0%	\$500.00	\$0.00
8	SWPPP	\$1,085.00				\$0.00	0%	\$1,085.00	\$0.00
	Rough Carpentry at C1 & D1								
9	rame door opening, backing and closure panels materials	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
10	rame door opening, backing and closure panels labor	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
	Door, Frames & Hardware at C1 & D1								
11	Materials	\$3,400.00				\$0.00	0%	\$3,400.00	\$0.00
12	Labor	\$1,400.00				\$0.00	0%	\$1,400.00	\$0.00
	Backer Board & Plaster Work at C1 & D1								
13	Material & Labor	\$18,200.00				\$0.00	0%	\$18,200.00	\$0.00
	Ceramic tile at C1 & D1 Walls & Floors								
14	Material & Labor	\$53,830.00				\$0.00	0%	\$53,830.00	\$0.00
	Painting of Walls, Doors, Door Frames and Plaster Patchwork at C1 & D1								
15	Material & Labor	\$4,510.00				\$0.00	0%	\$4,510.00	\$0.00
	Toilet Partitions & Accessories at C1 & D1								
16	Material & Labor	\$21,200.00				\$0.00	0%	\$21,200.00	\$0.00
	Signs at C1 & D1								
17	Material & Labor	\$600.00				\$0.00	0%	\$600.00	\$0.00
	CHANGE ORDERS								
		\$167,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$167,500.00	\$0.00