



01-1258

Date: 008/04/2022

Submittal No: 03

Project: Bessie Owens Jr. HS Mod. Ph. II
BP #02 - Grading & Concrete
815 Eureka Ave.
Bakersfield, CA 93305

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: Schedule of Values

Contractor's Stamp

JTS CONSTRUCTION

BY: Diego Ross

DATE: 08/04/2022

REVIEWED/RESUBMIT

Architect's Stamp

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.

Bessie Owens Jr High Modernization - Phase II; BP-02, Grading & Concrete

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: 08/19/2022 by: Ruben R.

As previously approved by District and Project Inspector

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT NO: **#19123.01-46**

N/A

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)	% (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$8,750.00		\$0.00		\$0.00	0%	\$8,750.00	\$0.00
2	Supervision	\$16,625.00		\$0.00		\$0.00	0%	\$16,625.00	\$0.00
3	Bond	\$4,208.00		\$0.00		\$0.00	0%	\$4,208.00	\$0.00
4	Admin Overhead & Fee	\$146,617.00		\$0.00		\$0.00	0%	\$146,617.00	\$0.00
5	SWPPP	\$1,000.00		\$0.00		\$0.00	0%	\$1,000.00	\$0.00
6	Submittals	\$1,000.00		\$0.00		\$0.00	0%	\$1,000.00	\$0.00
7	Mobilization	\$7,000.00		\$0.00		\$0.00	0%	\$7,000.00	\$0.00
8	Demobilization	\$4,000.00		\$0.00		\$0.00	0%	\$4,000.00	\$0.00
9	Closeouts	\$3,000.00		\$0.00		\$0.00	0%	\$3,000.00	\$0.00
	Site Reinforcement								
10	Site Reinforcement Labor	\$27,500.00		\$0.00		\$0.00	0%	\$27,500.00	\$0.00
11	Site Reinforcement Material	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.00
	Site Concrete								
12	Footing & Trenching Labor	\$8,000.00		\$0.00		\$0.00	0%	\$8,000.00	\$0.00
13	Footing & Trenching Equipment	\$4,000.00		\$0.00		\$0.00	0%	\$4,000.00	\$0.00
14	Formwork Labor	\$60,000.00		\$0.00		\$0.00	0%	\$60,000.00	\$0.00
15	Formwork Material	\$6,500.00		\$0.00		\$0.00	0%	\$6,500.00	\$0.00
16	Concrete Pour Labor	\$12,000.00		\$0.00		\$0.00	0%	\$12,000.00	\$0.00
17	Concrete Pour Material	\$26,500.00		\$0.00		\$0.00	0%	\$26,500.00	\$0.00
18	Fine Grading Labor	\$4,200.00		\$0.00		\$0.00	0%	\$4,200.00	\$0.00
19	Fine Grading Equipment	\$800.00		\$0.00		\$0.00	0%	\$800.00	\$0.00
	Earthwork - American West								
20	Clear & Grub	\$10,000.00		\$0.00		\$0.00	0%	\$10,000.00	\$0.00
21	Earthwork @ Track & Play Area	\$40,000.00		\$0.00		\$0.00	0%	\$40,000.00	\$0.00
22	Earthwork at New Southwest Parking Area	\$40,000.00		\$0.00		\$0.00	0%	\$40,000.00	\$0.00
23	Backfill Planters & Curbs	\$3,800.00		\$0.00		\$0.00	0%	\$3,800.00	\$0.00
24	Supply & Install Base @ Walks, V Gutter & Drive Approach	\$17,000.00		\$0.00		\$0.00	0%	\$17,000.00	\$0.00
	Change Orders	\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
25		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
26		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
27		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
28		\$467,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$467,500.00	\$0.00