

Schedule Of Values Item Listing

Project ID: Sample Project 1

Description: Sample Project 1

To: ABC Company

From: General Contractors, Inc.

Line #	Description	Type	Amount	Brk	Tot	Date	Chg #
0	Original Contract Items	H		<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/01/2012	
1	Bond	O	\$1,000.00			05/01/2012	
2	Mobilization of Equipment	O	\$2,000.00			05/01/2012	
3	Excavation	O	\$5,000.00			05/01/2012	
4	Tank Removal	O	\$5,000.00			05/01/2012	
5	New Tank	O	\$15,000.00			05/01/2012	
6	Installation of New Tank	O	\$12,000.00			05/01/2012	
7	Piping and Electrical	O	\$4,000.00			05/01/2012	
8	Concrete Pad and Fence	O	\$4,000.00			05/01/2012	
9	Testing, Monitoring and Reports	O	\$2,000.00			05/01/2012	
10	Closure Reports and Analysis	O	\$4,500.00			05/01/2012	
11	Cleanup and Closure	O	\$4,000.00			05/01/2012	
12	Security System	O	\$6,500.00			05/01/2012	
13	Change Orders	H		<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/01/2012	
13A	Change Order #1	C	\$2,000.00			06/01/2012	1
13B	Change Order #2	C	(\$1,000.00)			06/02/2012	2
13C	Change Order #3	C	\$4,000.00			06/03/2012	3
13D	Change Order #4	C	\$5,000.00			06/04/2012	4
13E	Change Order #5	C	\$6,000.00			06/30/2012	5
Total Scheduled Value:			\$81,000.00				
Total Original Contract Items:			\$65,000.00				
Total Change Order Items:			\$16,000.00				