

# Schedule Of Values Item Listing

**Project ID:** Sample Project

**Description:** Description of Project

**For/Owner:** ABC School District

| <b>Line #</b>                         | <b>Description</b>              | <b>Type</b> | <b>Amount</b> | <b>Break?</b>            | <b>Total?</b>            | <b>Date</b> | <b>Chg #</b> |
|---------------------------------------|---------------------------------|-------------|---------------|--------------------------|--------------------------|-------------|--------------|
| 1                                     | Bond                            | O           | \$1,000.00    |                          |                          | 08/07/1998  |              |
| 2                                     | Mobilization of Equipment       | O           | \$2,000.00    |                          |                          | 08/07/1998  |              |
| 3                                     | Excavation                      | O           | \$5,000.00    |                          |                          | 08/07/1998  |              |
| 4                                     | Tank Removal                    | O           | \$5,000.00    |                          |                          | 08/07/1998  |              |
| 5                                     | New Tank                        | O           | \$15,000.00   |                          |                          | 08/07/1998  |              |
| 6                                     | Installation of New Tank        | O           | \$12,000.00   |                          |                          | 08/07/1998  |              |
| 7                                     | Piping and Electrical           | O           | \$4,000.00    |                          |                          | 08/07/1998  |              |
| 8                                     | Concrete Pad and Fence          | O           | \$4,000.00    |                          |                          | 08/07/1998  |              |
| 9                                     | Testing, Monitoring and Reports | O           | \$2,000.00    |                          |                          | 08/07/1998  |              |
| 10                                    | Closure Reports and Analysis    | O           | \$4,500.00    |                          |                          | 08/07/1998  |              |
| 11                                    | Cleanup and Closure             | O           | \$4,000.00    |                          |                          | 08/07/1998  |              |
| 12                                    | Security System                 | O           | \$6,500.00    |                          |                          | 08/07/1998  |              |
| 13                                    | Change Orders                   | H           |               | <input type="checkbox"/> | <input type="checkbox"/> | 08/07/1998  |              |
| 13A                                   | Change Order #1                 | C           | \$2,000.00    |                          |                          | 08/07/1998  |              |
| 13B                                   | Change Order #2                 | C           | (\$1,000.00)  |                          |                          | 08/07/1998  |              |
| 13C                                   | Change Order #3                 | C           | \$4,000.00    |                          |                          | 06/30/1999  |              |
| 14                                    | Additional Work                 | C           | \$500.00      |                          |                          | 03/08/2001  | 1            |
| <b>Total Scheduled Value:</b>         |                                 |             | \$70,500.00   |                          |                          |             |              |
| <b>Total Original Contract Items:</b> |                                 |             | \$65,000.00   |                          |                          |             |              |
| <b>Total Change Order Items:</b>      |                                 |             | \$5,500.00    |                          |                          |             |              |