

Schedule of Values Template

Project Name: Mercedes Park & Rec
 Project #:
 Contractor: Synergy Development & Construction

Application #:
 Application Date:
 Period to:

Item #	Description of Work	Scheduled Value	WORK COMPLETED		Stored Materials	Total Completed & Stored to Date	% Complete	Balance to Finish	Retainage 5%
			Previous Application	This Period					
1	Mobilization, General Conditions & Supervision	\$ 25,000.00	\$ -	\$ -	\$ -	-	0%	\$ 25,000.00	\$ -
2	P&P Bond	\$ 4,500.00	\$ -	\$ -	\$ -	-	0%	\$ 4,500.00	\$ -
4	Branch Wiring (Material)	\$ 10,000.00	\$ -	\$ -	\$ -	-	0%	\$ 10,000.00	\$ -
5	Branch Wiring (Labor)	\$ 8,500.00	\$ -	\$ -	\$ -	-	0%	\$ 8,500.00	\$ -
6	Lighting (Material)	\$ 50,000.00	\$ -	\$ -	\$ -	-	0%	\$ 50,000.00	\$ -
7	Lighting (Labor)	\$ 17,000.00	\$ -	\$ -	\$ -	-	0%	\$ 17,000.00	\$ -
8	Rentals/Equipment/Misc	\$ 6,000.00	\$ -	\$ -	\$ -	-	0%	\$ 6,000.00	\$ -
9	Concrete Piers (Labor)	\$ 15,000.00	\$ -	\$ -	\$ -	-	0%	\$ 15,000.00	\$ -
10	Concrete Piers (Materials)	\$ 12,000.00	\$ -	\$ -	\$ -	-	0%	\$ 12,000.00	\$ -
Totals		\$ 148,000.00	\$ -	\$ -	\$ -	-	0%	\$ 148,000.00	\$ -