

A	B	C	D	E	F	G	H	I
Spec. Section	Description of Work	Scheduled Value	Previously Approved	Completed this Period	Materials Stored Not in D or E	Total Completed and Stored to Date D+E+F	%	Balance to Finish
	General Conditions	\$90,000						
	Bonds & Insurance	\$22,000						
	Demolition	\$27,000						
	Earth Work	\$9,000						
	Site Utilities	\$5,000						
	Site Improvements	\$7,000						
	Pavement	\$10,000						
	Landscape work	\$12,000						
	Concrete	\$13,000						
	Masonry	\$49,000						
	Structural Steel	\$5,000						
	Misc. Metals	\$13,000						
	Rough Carpentry	\$20,000						
	Finish Carpentry	\$8,100						
	Kitchen Cabinets	\$15,000						
	Waterproofing & Caulk'g	\$4,000						
	Insulation	\$4,000						
	Roofing & Flashing	\$14,000						
	Roof Specialties	\$1,000						
	Metal Doors & Frames	\$7,000						
	Wood Doors	\$4,000						
	Bifold Doors	\$2,000						
	Wood Windows	\$60,000						
	Finish Hardware	\$8,000						
	Glass & Glazing	\$1,000						
	Gypsum Wallboard	\$116,000						
	Ceramic Tile	\$6,000						
	Resilient Flooring	\$11,000						

SUMMARY SCHEDULE OF VALUES

APPENDIX C-7

SUM

A Spec. Section	B Description of Work	C Scheduled Value	D Previously Approved	E Completed this Period	F Materials Stored  Not in D or E	G Total Completed and Stored to Date D+E+F	H %	I Balance to Finish
	Carpet	\$13,000						
	Painting	\$21,000						
	Misc. Specialties	\$2,000						
	Bath Specialties	\$4,000						
	Appliances	\$15,000						
	Chute & Compactor	\$4,000						
	Window Treatment	\$3,000						
	Elevator	\$41,000						
	Plumbing	\$45,000						
	Heating & Ventilating	\$82,000						
	Fire Protection	\$12,000						
	Electrical	\$57,000						
		\$854,000						