

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
	Primary Service	\$3,500	\$3,500	0	0	\$3,500	100	0
	Secondary Service	\$5,000	\$1,000	\$1,000	0	\$2,000	40	\$3,000
	Main distribution Panel	\$5,000	0	0	\$3,000	\$3,000	60	\$2,000
	Apartment Panels	\$2,000	0	0	\$1,000	\$1,000	50	\$1,000
	Feeders	\$2,500	0	\$1,000	\$500	\$1,500	60	\$1,000
	Rough wiring	\$8,000	\$4,000	\$1,000	0	\$5,000	62	\$3,000
	Finish wiring	\$4,500	0	0	0	0	0	0
	Light fixtures	\$20,000	0	0	0	0	0	0
	Fire alarm-rough	\$1,500	\$800	0	0	\$800	53	\$700
	Fire alarm-finish	\$6,000	0	0	0	0	0	0
	Fire alarm-master box	\$2,000	0	0	0	0	0	0
	Intercom - rough	\$1,000	\$1,000	0	0	\$1,000	100	0
	Intercom - finish	\$1,000	0	0	0	0	0	0
	Emergency call - rough	\$1,000	\$800	\$100	0	\$900	90	\$100
	Emergency call - finish	\$1,000	0	0	0	0	0	0
	MATV	\$2,000	\$500	\$500	0	\$1,000	50	\$1,000
	Site - rough	\$3,000	0	0	0	0	0	0
	Site - finish	\$4,000	0	0	0	0	0	0
		\$73,000						