

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
Office/Equipment - Crew - Storage A									
02315	Excavation, fills, bfills	\$ 8,133.00	\$ 8,133.00	\$ 8,133.00	\$ -	100.0%	\$ 8,133.00	\$ -	
	Granular fill/compact	\$ 13,133.00	\$ 13,133.00	\$ -	\$ 13,133.00	100.0%	\$ 13,133.00	\$ -	
	Rebar	\$ 71,547.00	\$ 71,547.00	\$ 52,229.31	\$ 19,317.69	100.0%	\$ 71,547.00	\$ -	
	Concrete Footings	\$ 85,485.00	\$ 85,485.00	\$ 85,485.00	\$ -	100.0%	\$ 85,485.00	\$ -	
	Slabs & vapor barrier on grade	\$ 81,015.00	\$ 73,215.00	\$ -	\$ 73,215.00	100.0%	\$ 73,215.00	\$ -	
	Floor hardeners & sealers	\$ 4,373.00	\$ 4,373.00	\$ -	\$ -	0.0%	\$ -	\$ 4,373.00	
	8" bdlards	\$ 2,920.00	\$ 2,920.00	\$ 2,920.00	\$ -	100.0%	\$ 2,920.00	\$ -	
	Concrete Masonry	\$232,800.00	\$232,800.00	\$ 53,544.00	\$ 97,776.00	65.0%	\$ 151,320.00	\$ 81,480.00	
	Masonry Testing	\$10,000.00	\$10,000.00	\$ -	\$ 1,000.00	10.0%	\$ 1,000.00	\$ 9,000.00	
05120	Structural steel & Misc Iron	\$ 191,140.00	\$ 106,140.00	\$ -	\$ -	0.0%	\$ -	\$ 106,140.00	
	Open Web Joist	\$ 35,500.00	\$ 35,500.00	\$ -	\$ -	0.0%	\$ -	\$ 35,500.00	
	EC & Lube Reel support structures		\$ 25,000.00	\$ -	\$ -	0.0%	\$ -	\$ 25,000.00	
05310	Steel decks,		\$ 60,000.00	\$ -	\$ -	0.0%	\$ -	\$ 60,000.00	
	Cold form framing & U Gauge frame	\$53,317.00	\$53,317.00	\$ -	\$ -	0.0%	\$ -	\$ 53,317.00	
	Expansion Joints	\$4,078.00	\$4,078.00	\$ -	\$ -	0.0%	\$ -	\$ 4,078.00	
06110	Rough carpentry framing	\$ 99,193.00	\$ 88,542.00	\$ -	\$ 4,427.10	5.0%	\$ 4,427.10	\$ 84,114.90	
	Wall furr & wainscote		Part of Fi Carp.?	\$ -	\$ -	0.0%	\$ -	\$ -	
06220	Finish carpentry millwork	\$7,746.00	\$7,746.00	\$ -	\$ -	0.0%	\$ -	\$ 7,746.00	
06410	Cabinets & countertops	\$4,990.00	\$4,990.00	\$ -	\$ -	0.0%	\$ -	\$ 4,990.00	
	Water Repellent Coating	\$10,000.00	\$15,000.00	\$ -	\$ -	0.0%	\$ -	\$ 15,000.00	
07220	Roof & deck insulation		In Flooding	\$ -	\$ -	0.0%	\$ -	\$ -	
	Ceiling & wall batt insulation	\$4,538.00	\$4,538.00	\$ -	\$ -	0.0%	\$ -	\$ 4,538.00	
	Rigid wall insulation	\$20,085.00	\$20,085.00	\$ -	\$ -	0.0%	\$ -	\$ 20,085.00	
	Fireproofing - Caulking	\$1,656.00	\$1,656.00	\$ -	\$ -	0.0%	\$ -	\$ 1,656.00	
07410	Metal roof, Standing rib	\$ 244,300.00	\$ 180,000.00	\$ -	\$ -	0.0%	\$ -	\$ 180,000.00	
07460	Prefinished metal soffit & all SM trims		\$ 84,300.00	\$ -	\$ -	0.0%	\$ -	\$ 84,300.00	
08110	Hinged doors	17,750.00	\$17,750.00	\$ -	\$ 3,550.00	20.0%	\$ 3,550.00	\$ 14,200.00	
08360	Overhead doors, operators-controls	\$39,500.00	\$39,500.00	\$ -	\$ -	0.0%	\$ -	\$ 39,500.00	
08520	Aluminum Windows - Glass & Glazing	\$20,376.00	\$20,376.00	\$ -	\$ -	0.0%	\$ -	\$ 20,376.00	
08710	Finish Hardware		In Metal Doors?	\$ -	\$ -	0.0%	\$ -	\$ -	
09250	Gypsum drywall, hang-tape-texture	\$18,496.00	\$18,496.00	\$ -	\$ -	0.0%	\$ -	\$ 18,496.00	
09310	Ceramic Tile & Base	\$20,310.00	\$20,310.00	\$ -	\$ -	0.0%	\$ -	\$ 20,310.00	
09650	Resilient Flooring & base	\$4,913.00	\$4,913.00	\$ -	\$ -	0.0%	\$ -	\$ 4,913.00	

Figure 2. Sample Schedule of Values

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
09910	Painting - interior - exterior	\$51,803.00	\$51,803.00		\$ -	0.0%	\$ -	\$ 51,803.00	
					\$ -	0.0%	\$ -	\$ -	
					\$ -	0.0%	\$ -	\$ -	
	FRP panels	\$3,600.00	\$ 3,600.00		\$ -	0.0%	\$ -	\$ 3,600.00	
	Specialties				\$ -	0.0%	\$ -	\$ -	
10160	Toilet partition	\$3,402.00	\$ 3,402.00		\$ -	0.0%	\$ -	\$ 3,402.00	
10185	Shower Stall,		in plumb						
10440	Signage - bumpers - h/c - int & ext	\$600.00	\$ 600.00		\$ -	0.0%	\$ -	\$ 600.00	
10500	Lockers & benches	\$5,145.00	\$ 5,145.00		\$ -	0.0%	\$ -	\$ 5,145.00	
10520	Fire extinguishers & cabinets	\$479.00	\$ 479.00		\$ -	0.0%	\$ -	\$ 479.00	
10670	Metal Shelving & Workbenches	\$10,240.00	\$ 10,240.00		\$ -	0.0%	\$ -	\$ 10,240.00	
10810	Toilet/shower accessories	\$3,681.00	\$ 3,681.00		\$ -	0.0%	\$ -	\$ 3,681.00	
	Louvered Sun Screen	\$6,637.00	\$ 6,637.00		\$ -	0.0%	\$ -	\$ 6,637.00	
	Equipment				\$ -	0.0%	\$ -	\$ -	
11000	Air compressor	\$ 14,000.00	\$ 14,000.00		\$ -	0.0%	\$ -	\$ 14,000.00	
	Lubrication & lube oil	\$30,000	\$ 30,000.00		\$ -	0.0%	\$ -	\$ 30,000.00	
	Vehicle exhaust system	\$7,826	\$ 7,826.00		\$ -	0.0%	\$ -	\$ 7,826.00	
	Emergency Eye Washes		in plmb						
	Steel Work Benches		Part of Metal Shelving?						
12200	Window Blinds	\$1,269	\$1,269		\$ -	0.0%	\$ -	\$ 1,269.00	
15100	Underground Plumbing waste & vent	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	100.0%	\$ 20,000.00	\$ -	
	RI Plumb water-waste-VTR-lube-air-gas	\$ 28,000.00	\$ 28,000.00		\$ -	0.0%	\$ -	\$ 28,000.00	
	Plumbing fixtures & trim	\$ 20,000.00	\$ 20,000.00		\$ -	0.0%	\$ -	\$ 20,000.00	
15700	HVAC rough duct systems		\$ 40,000.00		\$ -	0.0%	\$ -	\$ 40,000.00	
	Radiant heating system		\$ 40,000.00		\$ -	0.0%	\$ -	\$ 40,000.00	
	HVAC equipment & trim	\$136,604	\$ 46,604.00		\$ -	0.0%	\$ -	\$ 46,604.00	
	Air Balance report		\$ 10,000.00		\$ -	0.0%	\$ -	\$ 10,000.00	
16000	Electrical Panels, conduit & devices	\$156,710	\$ 62,684.00	\$ 12,536.80	\$ 6,268.40	30.0%	\$ 18,805.20	\$ 43,878.80	
	Wiring - feeders		\$ 47,013.00		\$ -	0.0%	\$ -	\$ 47,013.00	
	Fixtures, trim, plug & switch		\$ 47,013.00		\$ -	0.0%	\$ -	\$ 47,013.00	
	Communication system		In Electrical?						
	Substance	\$ 24,150.00	\$ 24,150.00	\$ 2,619.94	\$ 13,091.68	65.1%	\$ 15,711.62	\$ 8,438.38	
	Shop Drawings & Submittals		\$ 6,000.00	\$ 650.92	\$ 3,849.08	75.0%	\$ 4,500.00	\$ 1,500.00	
	Contractor P&O	\$133,660	\$ 133,650.00	\$ 13,513.22	\$ 18,829.96	24.2%	\$ 32,343.18	\$ 101,306.82	
	Total Office/Equipment - Crew - Storage	\$1,966,090	\$ 1,957,639.00	\$ 251,632.18	\$ 254,457.92		\$ 506,090.10		

Figure 2a. Sample Schedule of Values

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
Covered Equipment Storage Canopy D									
02315	Excavation, fills, b'fills	\$ 2,744.00	\$ 2,744.00	\$ 2,744.00	\$ -	100.0%	\$ 2,744.00	\$ -	
	Granular fill/compact	\$ 1,826.00	\$ 1,826.00	\$ 1,826.00	\$ -	100.0%	\$ 1,826.00	\$ -	
	Concrete Footings	\$ 5,533.00	\$ 5,533.00	\$ -	\$ 5,533.00	100.0%	\$ 5,533.00	\$ -	
	Slabs on grade	\$ 11,509.00	\$ 8,309.00	\$ -	\$ 8,309.00	100.0%	\$ 8,309.00	\$ -	
03300	Floor hardeners & sealers	\$ 1,345.00	\$ 1,345.00	\$ -	\$ -	0.0%	\$ -	\$ 1,345.00	
	Reinforcing	\$ 13,174.00	\$ 13,174.00	\$ 11,197.90	\$ 1,976.10	100.0%	\$ 13,174.00	\$ -	
	8" bollards	\$ 1,168.00	\$ 1,168.00	\$ -	\$ 1,168.00	100.0%	\$ 1,168.00	\$ -	
09910	Paint structural steel	\$ 4,135.00	\$ 4,135.00	\$ -	\$ -	0.0%	\$ -	\$ 4,135.00	
13010	Pre-Engineered Building	\$ 25,386.00	\$ 25,386.00	\$ -	\$ -	0.0%	\$ -	\$ 25,386.00	
	Erection	\$ 29,895.00	\$ 15,000.00	\$ -	\$ -	0.0%	\$ -	\$ 15,000.00	
	Roof sheeting & SM trim		\$ 14,895.00	\$ -	\$ -	0.0%	\$ -	\$ 14,895.00	
16000	Electrical Conduit & devices	\$7,000	\$ 3,500.00	\$ 350.00	\$ 350.00	20.0%	\$ 700.00	\$ 2,800.00	
	Wire-plug & switch- Fixtures		\$ 3,500.00	\$ -	\$ -	0.0%	\$ -	\$ 3,500.00	
	Shop Drawings & Submittals		\$ 500.00	\$ 77.70	\$ 422.30	100.0%	\$ 500.00	\$ -	
	Substance	\$650	\$ 650.00	\$ 101.01	\$ 500.90	92.60%	\$ 601.91	\$ 48.09	
	Contractor's Overhead & Profit	\$8,250	\$ 8,250.00	\$ 1,188.59	\$ 1,405.11	31.4%	\$ 2,593.70	\$ 5,656.30	
	Total Covered Equipment Storage	\$ 112,615.00	\$ 109,915.00	\$ 17,485.20	\$ 19,664.41		\$ 37,149.61	\$ 72,765.39	

Figure 2b. Sample Schedule of Values

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
Covered Storage Bins C									
02315	Excavation, fills, bfills	\$ 2,748.00	\$ 2,748.00	\$ 2,748.00	\$ -	100.0%	\$ 2,748.00	\$ -	
	Granular fill/compact	\$ 3,429.00	\$ 3,429.00	\$ -	\$ -	0.0%	\$ -	\$ 3,429.00	
	Concrete Footings	\$ 14,207.00	\$ 14,207.00	\$ 3,551.75	\$ -	25.0%	\$ 3,551.75	\$ 10,655.25	
03300	Slabs on grade	\$ 11,152.00	\$ 11,152.00	\$ -	\$ -	0.0%	\$ -	\$ 11,152.00	
	Concrete walls	\$ 25,427.00	\$ 25,427.00	\$ -	\$ -	0.0%	\$ -	\$ 25,427.00	
	Floor hardeners & sealers	\$ 866.00	\$ 866.00	\$ -	\$ -	0.0%	\$ -	\$ 866.00	
	Reinforcing	\$ 13,150.00	\$ 13,150.00	\$ -	\$ 7,890.00	60.0%	\$ 7,890.00	\$ 5,260.00	
	8" bollards	\$ 876.00	\$ 876.00	\$ -	\$ 876.00	100.0%	\$ 876.00	\$ -	
	wood trim			\$ -	\$ -	0.0%	\$ -	\$ -	
	Structural steel Framing	\$ 33,573.00	\$ 33,573.00	\$ -	\$ -	0.0%	\$ -	\$ 33,573.00	
	Steel deck & SM trim	\$ 25,614.00	\$ 13,614.00	\$ -	\$ -	0.0%	\$ -	\$ 13,614.00	
05120	PF sidewall sheathing	Where is this?	\$ 12,000.00	\$ -	\$ -	0.0%	\$ -	\$ 12,000.00	
	Rough Carpentry	\$ 7,347.00	\$ 7,347.00	\$ -	\$ -	0.0%	\$ -	\$ 7,347.00	
	Painting Steel	\$ 4,587.00	\$ 4,587.00	\$ -	\$ -	0.0%	\$ -	\$ 4,587.00	
	Electrical Conduit & devices	\$ 5,200.00	\$ 2,600.00	\$ 260.00	\$ 260.00	20.0%	\$ 520.00	\$ 2,080.00	
	Wire-plug & switch - Fixtures		\$ 2,600.00	\$ -	\$ -	0.0%	\$ -	\$ 2,600.00	
	Shop Drawings & Submittals		\$ 500.00	\$ 22.13	\$ 30.46	10.5%	\$ 52.59	\$ 447.41	
	Subsistance	\$ 2,200.00	\$ 2,200.00	\$ 97.39	\$ 27.77	5.7%	\$ 125.17	\$ 2,074.83	
	Contractor's Overhead & Profit	\$ 13,200.00	\$ 13,200.00	\$ 537.35	\$ 730.83	9.6%	\$ 1,268.18	\$ 11,931.82	
	Total Covered Storage Bins	\$ 163,576.00	\$ 164,076.00	\$ 7,216.63	\$ 9,815.06		\$ 17,031.69		

Figure 2c. Sample Schedule of Values

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
Salt Storage Building B									
02315	Excavation, fills, bfills	\$ 1,625.00	\$ 1,625.00	\$ 1,625.00	\$ -	100.0%	\$ 1,625.00	\$ -	
	Granular fill/compact	\$ 2,489.00	\$ 2,489.00	\$ -	\$ -	0.0%	\$ -	\$ 2,489.00	
	Concrete Footings	\$ 13,547.00	\$ 13,547.00	\$ 13,547.00	\$ -	100.0%	\$ 13,547.00	\$ -	
	Slabs on grade	\$ 7,807.00	\$ 7,807.00	\$ -	\$ -	0.0%	\$ -	\$ 7,807.00	
	Concrete walls	\$ 30,637.00	\$ 30,637.00	\$ -	\$ 22,977.75	75.0%	\$ 22,977.75	\$ 7,659.25	
	Floor hardeners & sealers	\$ 1,459.00	\$ 1,459.00	\$ -	\$ -	0.0%	\$ -	\$ 1,459.00	
	Reinforcing	\$ 19,129.00	\$ 19,129.00	\$ -	\$ 17,216.10	90.0%	\$ 17,216.10	\$ 1,912.90	
03000	8" bollards	\$ 1,168.00	\$ 1,168.00	\$ 1,168.00	\$ -	100.0%	\$ 1,168.00	\$ -	
	Rough carpentry	\$ 15,920.00	\$ 8,000.00	\$ -	\$ -	0.0%	\$ -	\$ 8,000.00	
	1PE wood trusses	\$ 2,145.00	\$ 2,145.00	\$ -	\$ -	0.0%	\$ -	\$ 2,145.00	
	Roof & wall wood sheathing	In rough Carp?	\$ 7,920.00	\$ -	\$ -	0.0%	\$ -	\$ 7,920.00	
	Wood Trim	In rough Carp?		\$ -	\$ -	0.0%	\$ -	\$ -	
	PF Roof & wall siding	\$ 43,200.00	\$ 43,200.00	\$ -	\$ -	0.0%	\$ -	\$ 43,200.00	
	SM Flashings	In roof & wall siding?		\$ -	\$ -	0.0%	\$ -	\$ -	
	Water Repellant Coating	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	0.0%	\$ -	\$ 5,000.00	
	Painting	\$ 3,110.00	\$ 3,110.00	\$ -	\$ -	0.0%	\$ -	\$ 3,110.00	
	Windows-Louvers & glazing	\$ 5,651.00	\$ 5,651.00	\$ -	\$ -	0.0%	\$ -	\$ 5,651.00	
	Power ventilator	\$ 5,906.00	\$ 5,906.00	\$ -	\$ -	0.0%	\$ -	\$ 5,906.00	
	Electrical Conduit & devices	\$ 8,500.00	\$ 4,500.00	\$ 450.00	\$ 450.00	20.0%	\$ 900.00	\$ 3,600.00	
	Wire-plug & switch - Fixtures	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	0.0%	\$ -	\$ 4,000.00	
	Shop Drawings & Submittals	\$ 500.00	\$ 500.00	\$ 50.18	\$ 324.82	75.0%	\$ 375.00	\$ 125.00	
	Subsistance	\$ 3,450.00	\$ 3,450.00	\$ 346.25	\$ 1,651.08	57.9%	\$ 1,997.33	\$ 1,452.67	
	Contractor P&O	\$ 9,900.00	\$ 9,900.00	\$ 939.29	\$ 2,329.29	33.0%	\$ 3,268.58	\$ 6,631.42	
	Total Salt Storage bldg	\$ 174,992.00	\$ 181,143.00	\$ 18,125.72	\$ 44,949.04		\$ 63,074.76		

Figure 2d. Sample Schedule of Values

CSI #	Description-Trade-Craft-Component	GC's SOV - as Submitted	Scheduled Value	Completed prior period	Completed this period	Total % Complete	Total Earned to Date	Balance to complete	Amount retained
Site Related Work									
	Project General Conditions	\$ 100,886.00	\$ 100,886.00	\$ 20,177.20	\$ 13,115.18	33.0%	\$ 33,292.38	\$ 67,593.62	
	Supervision	\$ 70,000.00	\$ 70,000.00	\$ 14,000.00	\$ 9,100.00	33.0%	\$ 23,100.00	\$ 46,900.00	
	Bonds			\$ -	\$ -	0.0%	\$ -	\$ -	
	Insurance	\$ 37,467.00	\$ 37,467.00	\$ 37,467.00	\$ -	100.0%	\$ 37,467.00	\$ -	
	Site Mobilization	\$ 8,562.00	\$ 8,562.00	\$ 8,562.00	\$ -	100.0%	\$ 8,562.00	\$ -	
	UG Mobilization	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ -	100.0%	\$ 1,200.00	\$ -	
	Gen Cord Mobilization	\$ 1,855.00	\$ 1,855.00	\$ 1,855.00	\$ -	100.0%	\$ 1,855.00	\$ -	
				\$ -	\$ -	0.0%	\$ -	\$ -	
	Submittals & Shop Drawings	\$ 7,500.00	\$ -	\$ -	\$ -	0.0%	\$ -	\$ -	
	Water supply line & hydrants	\$ 19,880.00	\$ 19,880.00	\$ 19,880.00	\$ -	100.0%	\$ 19,880.00	\$ -	
	Septic Tank System	\$ 18,486.00	\$ 9,486.00	\$ 9,011.70	\$ -	95.0%	\$ 9,011.70	\$ 474.30	
	Leach fields		\$ 9,000.00	\$ 9,000.00	\$ -	100.0%	\$ 9,000.00	\$ -	
	LPG slab & supports		\$ 3,200.00	\$ -	\$ -	0.0%	\$ -	\$ 3,200.00	
	LPG gas piping	\$ 27,900.00	\$ 27,900.00	\$ 19,530.00	\$ -	70.0%	\$ 19,530.00	\$ 8,370.00	
	LPG tank & ctrls	\$ 44,000.00	\$ 44,000.00	\$ -	\$ -	0.0%	\$ -	\$ 44,000.00	
	Concrete/steel bumper posts		\$ 7,800.00	\$ -	\$ -	0.0%	\$ -	\$ 7,800.00	
	Underground feeder conduit	\$ 50,440.00	\$ 50,440.00	\$ 42,874.00	\$ -	85.0%	\$ 42,874.00	\$ 7,566.00	
	Feeders	\$ 26,000.00	\$ 26,000.00	\$ -	\$ -	0.0%	\$ -	\$ 26,000.00	
	Main switch board & panels	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	0.0%	\$ -	\$ 19,000.00	
	Site lighting	\$ 9,200.00	\$ 9,200.00	\$ -	\$ -	0.0%	\$ -	\$ 9,200.00	
	Total Site Related Work	\$ 442,376.00	\$ 445,876.00	\$ 183,556.90	\$ 22,215.18		\$ 205,772.08		
Summary									
	Total Office/Equipment - Crew - Storage	\$ 1,955,090.00	\$ 1,957,639.00	\$ 251,632.18	\$ 254,457.92		\$ 506,090.10		
	Total Covered Equipment Storage	\$ 112,615.00	\$ 109,915.00	\$ 17,485.20	\$ 19,664.41		\$ 37,149.61		
	Total Covered Storage Bins	\$ 163,576.00	\$ 164,076.00	\$ 7,216.63	\$ 9,815.06		\$ 17,031.69		
	Total Salt Storage Bldg	\$ 174,992.00	\$ 181,143.00	\$ 18,125.72	\$ 44,949.04		\$ 63,074.76		
	Total Site Related Work	\$ 442,376.00	\$ 445,876.00	\$ 183,556.90	\$ 22,215.18		\$ 205,772.08		
	TOTAL ITEM 23 BUILDING WORK	\$ 2,858,649.00	\$ 2,858,649.00	\$ 478,016.64	\$ 351,101.60		\$ 829,118.24		
	Total Quantity Paid To Date:		0.290	of Lump Sum					
	Pay Quantity This Estimate:		0.123	of Lump Sum					

Figure 2e. Sample Schedule of Values

Unit Cost Bid Items	Unit	Total cost	Unit Cost	Estimated Total Quantity	Quantity Completed to date	Total Earned to Date	Balance to complete	Amount retained
1 Prepare SWPPP	LS	\$ 3,000.00	\$ 3,000.00	1.00	0.75	\$ 2,250.00		
2 Water Pollution Control	LS	\$ 18,900.00	\$ 18,900.00	1.00	0.634	\$ 11,982.60		
3 Temporary Concrete Washout Facility	EA	\$ 1,350.00	\$ 1,350.00	1.00	0.7	\$ 945.00		
4 Remove Chain Link Fence	M	\$ 2,376.00	\$ 21.60	110.00	63	\$ 1,360.80		
5 Clearing and Grubbing	LS	\$ 4,000.00	\$ 4,000.00	1.00	0.9	\$ 3,600.00		
6 Roadway Excavation	M³	\$ 117,476.80	\$ 24.68	4760.00		\$ -		
7 Straw (Erosion Control)	Tonn	\$ 2,462.40	\$ 1,296.00	1.90		\$ -		
8 Fiber (Erosion Control)	KG	\$ 313.20	\$ 1.08	290.00		\$ -		
9 Compost (Erosion Control)	M³	\$ 561.60	\$ 702.00	0.80		\$ -		
10 Pure Live Seed (Erosion Control)	KG	\$ 1,360.80	\$ 151.20	9.00		\$ -		
11 Commercial Fertilizer (Erosion Control)	KG	\$ 207.36	\$ 2.16	96.00		\$ -		
12 Stabilizing Emulsion (Erosion Control)	KG	\$ 185.76	\$ 2.16	86.00		\$ -		
13 Class 2 Aggregate Base	M³	\$ 109,603.20	\$ 65.24	1680.00	186.19	\$ 12,147.04		
14 Asphalt Concrete (Type A)	Tonn	\$ 229,376.80	\$ 104.76	2180.00		\$ -		
15 Minor Concrete (Minor Structure)	M³	\$ 9,956.49	\$ 1,070.59	9.30	22.62	\$ 24,216.75		
16 100 mm Galvanized Steel Pipe	M	\$ 3,609.40	\$ 360.94	10.00		\$ -		
17 900 mm Corrugated Steel Pipe Inlet(2.77mm T)	M	\$ 2,244.21	\$ 748.07	3.00		\$ -		
18 Miscellaneous Iron and Steel	KG	\$ 8,533.80	\$ 6.60	1293.00		\$ -		
19 Chain Link Fence (Type CL-1.8)	M	\$ 825.09	\$ 187.52	4.40		\$ -		
20 Chain link Fence (Type CL-1.8, Extension Arm)	M	\$ 2,509.88	\$ 147.64	17.00		\$ -		
21 1.2 M Chain Link Gate (Type CL-1.8)	ea	\$ 477.36	\$ 477.36	1.00		\$ -		
22 Rolling Chain Link Gate	EA	\$ 5,271.48	\$ 5,271.48	1.00		\$ -		
Total Unit Cost Bid Items 1-22		\$ 523,601.63				\$ 56,502.18		
Total Contract Amount								

Figure 2f. Sample Schedule of Values