SAMPLE - SCHEDULE OF VALUES

CUYAHOGA COMMUNITY COLLEGE
LABOR AND MATERIAL COST BREAKDOWN - SCHEDULE OF VALUES

PROJECT: **Parking Lot Renovation** CONTRACTOR: **ABC Roadway and Paving**
Project Number: **1234** Payment Application Number: **1**
Project Location: **Western Campus**

	LABOR COMPLETED			MATERIAL COMPLETED			STORED MATERIALS		Total Completed		Balance
Description of Work A	Scheduled Value B	Previous Applications C	This Application D	Scheduled Value E	Previous Applications F	This Application G	Previous Applications H	This Application I	and stored to Date (J) **C+D+F+G+H+I**	%	to Finish K
Supervision	2,000.00	-	200.00	-	-	-	-	-	200.00	10%	1,800.00
Bond	1,000.00		1,000.00	-	-	-	-	-	1,000.00	100%	-
Demolition	8,000.00	-	7,900.00	-	-	-	-	-	7,900.00	99%	100.00
Remove Debris	8,000.00	-	4,400.00	4,000.00	-	2,000.00	-	2,000.00	8,400.00	70%	3,600.00
Asphalt	20,000.00	-	-	15,000.00	-	-	-	-	-	0%	35,000.00
Seal-Coat	5,000.00	-	-	4,000.00	-	-	-	-	-	0%	9,000.00
Stripe	5,000.00	-	-	2,000.00	-	-	-	-	-	0%	7,000.00
Punchlist	2,000.00	-	-	-	-	-	-	-	-	0%	2,000.00
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Sub-total or Total	51,000.00	-	13,500.00	25,000.00	-	2,000.00	-	2,000.00	17,500.00	23%	58,500.00
Retainage 8%		-	1,080.00				-	160.00	Total Retainage:		1,240.00
Total Payment Due			12,420.00			2,000.00		1,840.00			16,260.00