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AUG 13 2025

APPROVED AS SUBMITTED



"Honesty. Integrity. Craftsmanship."

Application Number:

Application Date:

Period to:

Project Name: Fletcher ElemSitetwork for (1) Permanent Modular

Project Number: Project 23247.00-12-PMC

Amel Mary 8/13/25

Schedule of Values									
A	B	C	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	Work Completed from Previous Application	Work Completed This Period	Materials Presently Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	Percent (G/C)	Balance to Finish (C-G)	Retainage
1	Mobilize	\$ 2,553.00					1.00%		
2	Bonds	\$ 4,759.00					2.00%		
3	Submittals	\$ 638.25					0.25%		
4	Project Materials	\$ 80,312.00					31.50%		
5	Underground Trench	\$ 9,945.00					4.00%		
6	Rough In	\$ 17,128.00					6.75%		
7	Grounding	\$ 4,420.00					1.75%		
8	Wire Installation (Labor only)	\$ 21,216.00					8.25%		
9	Allowance	\$ 50,000.00					19.50%		
10	Fire Alarm Labor	\$ 4,418.00					8.50%		
11	Fire Alarm Materials	\$ 17,669.00							
12	Data Labor	\$ 17,202.20					6.70%		
13	Data Materials	\$ 12,126.80					4.80%		
14	Finishes	\$ 5,950.00					2.25%		
15	Punch List	\$ 3,831.50					1.50%		
16	Demobilization	\$ 1,914.75					0.75%		
17	Close-out Documents	\$ 1,276.50					0.50%		
18									
19									
20									
	Totals	\$ 255,360.00	\$ -	\$ -	\$ -	\$ -	100.00%	\$ -	\$ -