



REC: 7/7/21

07/07/21
6-1-11-02 [Shared]
09:38 AM
Jay
Page # 1 of 1

Schedule Of Values

DW APPROVED

Job# 2717 to 2717

Description	Scheduled Amount
2717 Owens Jr. High Modernization Ph I	
Mobilization/Bonds	12,000.00
Site Storm Drain Materials	25,000.00
Site Storm Drain Labor	41,110.00
Site Sewer Materials	18,000.00
Site Sewer Labor	34,000.00
Site Water Materials	22,000.00
Site Water Labor	33,000.00
Sawcutting & Demo of Asphalt & Concrete	2,500.00
Asphalt Patch Back	26,000.00
Concrete Patch Back	4,500.00
Bldg. C RR Plmbg Rough-in	25,000.00
Bldg. C RR Plmbg Finish	15,111.00
Bldg. D RR Plmbg Rough-in	25,000.00
Bldg. D RR Plmbg Top-out	50,000.00
Bldg. D RR Plmbg Finish	20,000.00
Punch List	5,000.00

Total: **\$358,221.00**