



**PROJECT DESIGN SEGMENT 20410
NORTHSIDE BAY ADDITION
SAMPLE SCHEDULE OF VALUES**

GENERAL NOTES:

1. THE CONTRACTOR SHALL CREATE AND SUBMIT A SCHEDULE OF VALUES WITH THEIR BID. THE PROJECT REPRESENTATIVE SHALL REVIEW AND APPROVE THE SCHEDULE OF VALUES, BASED UPON THE REASONABLE APPORTIONMENT OF COSTS TO THE VARIOUS ELEMENTS OF THE WORK IN PLACE.
2. THE SCHEDULE OF VALUES SHALL BE THE JEA'S MEANS OF ADMINISTERING PAYMENT FOR WORK IN PLACE UNDER THIS CONTRACT. EACH INVOICE FROM THE CONTRACTOR SHALL CONTAIN THE INFORMATION SHOWN IN THE FORTHCOMING TABLE TO INDICATE WORK COMPLETED AND PAYABLE DURING EACH MONTHLY BILLING PERIOD, AS WELL AS INDICATING PAST AND REMAINING WORK. INVOICES SUBMITTED WITHOUT AN ACCEPTED, COMPLETED SCHEDULE OF VALUES SHALL BE RETURNED UNPAID.
3. THE ITEMS LISTED IN THIS SCHEDULE OF VALUES ARE SAMPLE ITEMS ONLY; THEY ARE NOT INTENDED TO BE COMPLETE AND ARE PROVIDED ONLY TO INDICATE THE LEVEL OF DETAIL REQUIRED. THE CONTRACTOR SHALL FORMULATE A DETAILED LIST OF ITEMS THAT ARE SPECIFIC TO THE WORK OF THIS CONTRACT.
4. AN ELECTRONIC COPY OF THIS DOCUMENT IS AVAILABLE VIA ELECTRONIC MAIL BY COPYING THE "FILE" ADDRESS LISTED BELOW INTO AN ELECTRONIC MAIL, AND SENDING THE ELECTRONIC MAIL REQUEST TO THE PROJECT ENGINEER. THE PROJECT ENGINEER'S ADDRESS IS LISTED IN SECTION VII OF THIS SPECIFICATION.

FILE: NP17 - APPENDIX I - SAMPLE SCHEDULE OF VALUES.DOCX

DATE: 8/8/2017

SAMPLE SCHEDULE OF VALUES NORTHSIDE BAY ADDITION

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ITEM DESCRIPTION	SCHEDULE		PERCENT COMPLETE		AMOUNT EARNED TO DATE		
	LABOR	MATERIAL	LABOR	MATERIAL	LABOR	MATERIAL	TOTAL
1. MOBILIZATION / ADMINISTRATION							
1.1. PROJECT ADMINISTRATION							
1.2. SURVEY/ESTABLISH BASELINES							
1.3. AS-BUILTS							
2. CIVIL SITE WORK							
2.1. SOIL EROSION CONTROL							
2.2. GRADING & DRAINAGE							
2.2.1. GRADING							
2.2.2. YARD STABILIZATION/ GEOTEXTILES							
2.3. FOUNDATIONS							
2.3.1. DS1							
2.3.2. BR1							
2.4. TESTING							
2.4.1. SOILS							
2.4.2. CONCRETE							
2.5. HERBICIDE							
2.6. ROCKING							
3. CONTROL BUILDING							
3.1. MISCELLANEOUS							
4. RACEWAY							
4.1. CONDUIT							
4.1.1. 1 IN. CONDUIT							
4.1.2. 1.5 IN. CONDUIT							
4.1.3. 3 IN. CONDUIT							
5. GROUNDING							
5.1. 7#5 COPPERWELD STRUCTURE, EQUIPMENT TAPS							
5.2. CADWELD CONNECTIONS							
6. SUBSTATION							

SAMPLE SCHEDULE OF VALUES NORTHSIDE BAY ADDITION

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ITEM DESCRIPTION	SCHEDULE		PERCENT COMPLETE		AMOUNT EARNED TO DATE		
	LABOR	MATERIAL	LABOR	MATERIAL	LABOR	MATERIAL	TOTAL
6.1. GENERAL							
6.1.1. RECEIVING / OFF-LOADING SUBSTATION PACKAGE							
6.1.2. TRANSPORTATION OF MISC. MATERIAL							
6.2. STRUCTURE ERECTION							
6.2.1. A-FRAME STRUCTURE ERECTION							
6.3. 230 KV EQUIPMENT INSTALLATION							
6.3.1. 230 KV INSULATORS, BUSWORK, CONNECTORS							
6.3.2. 230 KV LA'S							
6.3.3. 230 KV BREAKER							
6.3.4. 230 KV CABLE JUMPERS							
6.4. YARD LIGHTING							
6.4.1. A-FRAME LIGHTS							
6.4.2. CABLING							
6.5. POWER AND CONTROL CABLE							
6.5.1. 21#10 TYPE BS							
6.5.2. 8#10 TYPE BS							
6.5.3. 4#10 TYPE BS							
6.5.4. #2 TYPE C							
6.5.5. #6 TYPE C							
6.5.6. 3#10 TYPE C							
6.5.7. TERMINATE AC CABLE							
6.5.8. TERMINATE DC CABLE							
7. ELECTRICAL TESTING							
7.1. INFRARED TEMPERATURE SURVEY							
8. MISCELLANEOUS OTHER (SPECIFY)							