

SAMPLE SCHEDULE OF VALUES
SJ23 230/26KV SUBSTATION

Description	Schedule		% Complete		Amount Earned to Date			Previously	Due This
	Labor	Material	Labor	Material	Labor	Material	Total	Billed	Period
Mobilization / Administration									
Project Administration	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mobilization / Field Trailer Setup	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Temporary Services (e.g. Electrical)	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Survey / Establish Baselines	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
As-Builts	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Civil Site Work									
Soil Erosion Control	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Clearing & Grubbing	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grading & Site Development									
Excavation	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fill & Grading	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yard Stabilization / Compaction / Geotextiles	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retention Ponds	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bypass Ditch	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Herbicide	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foundations									
138kV Bus & Equipment Drilled Shafts	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV H-Frame Drilled Shafts	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV Breaker Mats	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138/26kV Transformer	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Bus & Equipment Drilled Shafts	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Breaker Mats	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Cap Bank Mat	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous (specify)	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Structures	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bollards	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Testing									
Soils	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rocking	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roadway / Asphalt Paving	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fencing & Gates	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer Connection	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Supply Connection	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Landscaping									
Irrigation	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trees	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sod	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seed / Mulch	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Control Building Architecture									
Excavation / Foundation	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Masonry	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Floor Slab	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roofing	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plumbing	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Labor	Material	Labor	Material	Labor	Material	Total	Billed	Period
Doors / Windows	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Painting	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Control Building Appurtenances									
Receiving / Off-Loading Control Panels	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Set Control Panels	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable Tray & Entrance Transition	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interior & Exterior Lighting	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Electrical Panels	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Battery Banks & Chargers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conduits & Raceway	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receptacles	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HVAC	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Security Conduits	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Power Transformer									
Installation Coordination	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Raceway									
Cable Trench System	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conduit									
1 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.5 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6 In. Conduit	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grounding									
19#8 Copperweld / 4/0 AWG CU Grid	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Taps	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cadweld Connections	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Above Grade									
Receiving / Off-Loading Substation Package	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transportation of Misc. Material	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Structure Erection									
138kV Yard Structure Erection	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Yard Structure Erection	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment Installation									
138kV Equipment Installation									
138kV Insulators, Buswork, Connectors	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV PT's, LA's	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV Switches	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV Breakers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
138kV Cable Jumpers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Equipment Installation									
26kV Insulators, Buswork, Connectors	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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26kV PT's, LA's	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Switches	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Breakers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Station Services	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Cap Bank	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Cable Jumpers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Yard Equipment									
Yard Panels	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yard Receptacles	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Junction Boxes	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yard Lighting									
H-Frame Lights	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Probe Pole Lights	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Entrance Lights	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cabling	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Probe Pole Installation	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Power and Control Cable									
Cable Install									
21#10 Type BS	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8#10 Type BS	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4#10 Type BS	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500/300 Type C	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/0 Type C	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#2 Type C/A	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#6 Type C/A	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#8 Type C	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#10 Type C/A	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ethernet/Coax/Serial/Fiber, misc.	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable Terminations									
Terminate AC Cabling	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Terminate DC Cabling	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Terminate Control Cabling & misc.	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grounding									
19#8 Copperweld Main Grid	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7#5 Copperweld Taps & Transformer Neutral Bushing	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cadweld Connections	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ground Rods	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fence Grounding	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cable Trench Grounding	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distribution Manhole Grounding	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Control Building Grounding	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fiber Optic Ductbank									
Fiber Optic Conduit & Handholes	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Distribution Ductbank									
Manhole(s)	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6" Conduit Ductbank	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Description	Schedule		% Complete		Amount Earned to Date			Previously	Due This
	Labor	Material	Labor	Material	Labor	Material	Total	Billed	Period
Facility Security Systems									
Security Panels	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gate Operator / Card Readers / Sensors	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conduit & Handholes	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Lights	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wiring	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Testing									
Ground Rod Measurements	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous (Specify)									
San Pablo Feeder 519 Installation	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00