

SAMPLE SCHEDULE OF VALUES
STARRATT T-2 ADDITION SUBSTATION

Description	Schedule		% Complete		Amount Earned to Date			Previously	Due This
	Labor	Material	Labor	Material	Labor	Material	Total	Billed	Period
Mobilization / Administration									
Project Administration/Bonds	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mobilization	\$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-Built	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Civil Site Work									
Fill & Grading- final grade, replace rock	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foundations									
230/26kV Transformer & Containment	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Drilled Shaft (S1) - 11	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Drilled Shaft (S2) - 4	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Drilled Shaft (S3) - 9	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Drilled Shaft (S4) - 4	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Drilled Shaft (S5) - 2	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Breaker Mats - 5	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bollards - 2	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Testing									
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
Grounding									
7#5 Copperweld	\$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
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
Raceway									
Cable Trench System	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conduit									
1.5 In. Conduit - 425	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 In. Conduit - 635	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 In. Conduit - 1160	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 In. Conduit - 25	\$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
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									
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 Cable Jumpers	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Equipment Installation									

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26kV Insulators, Buswork, Connectors	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Switches - 13	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Breakers - 5	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26kV Station Service	\$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									
Junction Boxes - 3	\$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 - 3000	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8#10 Type BS -1000	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4#10 Type BS - 11000	\$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
4c#6 Type C/A - 1700	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3c#8 Type C - 1000	\$0.00	\$0.00	0%	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
#10 Type C/A -750	\$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
Miscellaneous (Specify)									
Relay Panels and AC Breakers	\$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