Schedule of Values (template)

Project Name:
Project Address:
Plan #:
Contractor:

Sub Total	$0.00
Contingency %5	$0.00
DHB P&O@ 18%	$0.00
Tax	$0.00
Retention	$0.00
Total	**$0.00**

Application #:
Application Date:
Period to:
Payment Remitence To:
Danielson Home Builders
47936 288th Ave SE
Enumclaw, WA 98022

Item #	Description of Work	Scheduled Value	WORK COMPLETED		Stored Materials (not in D or E)	Total Completed & Stored to Date	% Complete	Balance to Finish	Retainage*
			Previous Application(s)	This Period					0%
01-0000	**General Conditions**	**$ -**							
01-0100	Plans and permiting document								
01-0200	General Protection								
01-0201	Tree protection								
01-0202	Security Fencing								
01-0203	Construction Entrance								
01-0204	On-site Storage								
01-0205	Security Measures/Contract								
01-0300	On-Site Sanitiation								
01-0400	Dumpster								
01-0401	Material Recycling								
01-0402	Site Clean up(self perform)								
01-0403	Hazerdous waste removal								
01-0404	Mold Remediation								
01-0600	Site prep/Erosion control								
01-0601	Site specific S&EC								
01-0700	Rental Equipment								
01-0701	Tractor								
01-0702	Trailer								
01-0703	On Site Crane								
01-0704	Dehumidifiers/blowers								
01-0800	Additional insurance req.								
01-0900	Temp Utilities								
01-0901	Temp Power								
01-0902	Temp Lighting								
01-0903	Temp Heat								
01-0904	Temp ISP								
01-0905	Temp Water Meter								
02-0000	**Site Prep/Utilities**	**$ -**							
02-0100	Clearing								
02-0200	Demolition								
02-0202	Xray concrete								
02-0203	Concrete Saw cutting								
02-0300	Excavation								
02-0301	Soil Export								
02-0302	Soil Import								
02-0303	Soil remediation								
02-0304	Soil Treatment								
02-0400	Utilities								
02-0401	Utility locates								
02-0402	Temp Power Pole								
02-0403	Electrical UG								
02-0404	Water Stub								
02-0405	Water Meter Set								
02-0406	Well Drilling								
02-0407	Well water treatment								
02-0408	Water UG Supply								
02-0409	DCVA and backflow system								
02-0410	Sewer Stub								
02-0411	Storm Stub								
02-0412	Storm UG								
02-0413	Catch basins								
02-0414	Cable/Phone Stub								
02-0415	Cable/Phone UG Service								
02-0416	Cable/Phone HU								
02-0417	Fire Metering and supply								
02-0418	Gas meter								
02-0500	Landscaping								
02-0501	Gravel								
02-0502	Top soil								
02-0503	Lawn sprinkler metering								
02-0504	Lawn sprinkler system								
02-0505	Hydroseed								
02-0506	Sod								
03-0000	**Foundation/Site Soil Retention**	**$ -**							
03-0100	Retaining Walls								
03-0101	Site Drilling								
03-0102	Pin Piles								
03-0103	Helical Piles								
03-0104	Soil Nails								
03-0200	Foundation Turnkey								
03-0201	Foundation/concrete labor								
03-0202	Concrete Pour/Pumper								
03-0203	Foundation Footing								
03-0204	Foundation Walls								
03-0205	Foundation Retaining walls								
03-0206	Pier pads								
03-0207	Footing Drains								

03-0208	Tight lines								
03-0209	Emultion Spray with insulation								
03-0300	Slab on grade								
03-0301	Fire Sprinkler Access pad								
03-0302	Generator pad								
03-0303	Woodshed pad								
03-0304	Rat slabs								
03-0305	Garage Slab								
03-0306	Patio/Pads								
03-0307	Sidewalks								
03-0308	Ramp/landing								
03-0309	Driveway								
03-0400	Architectural concrete								
03-0401	Interior Walls(non-structural)								
03-0402	Topping slabs								
03-0403	Hydronic floor concrete								
03-0500	Interior floor conrete								
04-0000	**Structrual Steel**	**$ -**							
04-0100	Steel Erection								
04-0101	Steel welding								
04-0200	Steel framing								
04-0201	Steel interior studs								
04-0202	Steel framing/interior								
04-0203	Framing Hardware								
04-0204	Manufacutured hardware								
04-0300	Steel for shoring soil retainage								
05-0000	**Framing**	**$ -**							
05-0100	Framing Labor								
05-0101	Framing Material								
05-0102	Framing hardware								
05-0103	Misc. Hardware								
05-0104	Framing material delivery								
05-0105	Manufactured framing								
05-0200	Truss Design								
05-0201	Trusses Manufacture								
05-0202	Truss Delivery								
06-0000	**Exterior Cladding**	**$ -**							
06-0100	Weather Resistant Barrier								
06-0101	Flashings/pans/hoods/vents								
06-0102	Concrete waterproofing								
06-0200	Window supply								
06-0201	Window Install								
06-0202	Glazing								
06-0300	Exterior Door supply								
06-0301	Door install								
06-0400	Siding turnkey								
06-0401	Siding labor								
06-0402	Masonry								
06-0403	Stucco								
06-0500	Garage door								
06-0501	Garage door Hardware								
06-0502	Garage Door install								
06-0600	Roofing								
06-0601	Roofing material								
06-0602	Roofing labor								
06-0602	Solar Panels								
06-0603	Gutters								
07-0000	**Rough-In's**	**$ -**							
07-0100	Plumbing								
07-0101	Hot water tank								
07-0102	Tankless hot water								
07-0200	Fire Suppression system								
07-0300	Mechanical								
07-0400	Fire place ducting								
07-0500	Electrical								
07-0600	Low Voltage								
07-0700	Security								
07-0800	Insulation								
07-0801	Foam and Caulk								
07-0802	Pre Insulation								
07-0803	Fire tenting								
07-0804	Batt insulation								
07-0805	Wall insulation								
07-0806	Garage insulation								
07-0807	Blow In Insulation								
07-0808	Spray On Insulation								
07-0809	Sound Proofing								
07-0900	Blower door test								
08-0000	**GWB/Interior & Exterior Coatings**	**$ -**							
08-0100	GWB Material and labor								
08-0101	GWB Stocking								
08-0102	Mud/tape/finish								
08-0200	Paint								
08-0201	Paint Labor								
08-0202	Generic wall coatings								
08-0203	Millwork coatings								
08-0300	Floor finishes								
08-0400	Concrete finishes								
09-0000	**Interior Finishes**	**$ -**							
09-0100	Flooring								
09-0101	Stair tread								
09-0102	Underlayment								
09-0200	Interior Doors								

09-0300	Finish Labor								
09-0400	Millwork								
09-0500	Cabinets								
09-0501	Cabinet Hardware								
09-0600	Closets								
09-0700	Glass finishes								
09-0701	Glass shelves								
09-0702	Mirrors								
09-0800	Countertops								
09-0801	Hard surfaces								
09-0900	Interior Masonry								
09-1000	Tile								
09-1001	Tile Install								
09-1002	Hearthstone								
09-1100	Electrical Finish								
09-1101	Light fixtures								
09-1102	Door bell and chime								
09-1200	Low Voltage trim/Equipment								
09-1300	Plumbing Finish								
09-1310	Sinks								
09-1201	Bath Tubs								
09-1400	Hardware								
09-1401	Door Hardware								
09-1402	Door handles/locks								
09-1403	Dead bolts								
09-1404	Cabinet pulls and knobs								
09-1405	Towel Rings								
09-1406	Toilet paper holders								
09-1407	Towel bars								
09-1408	Shower curtain rod								
09-1409	Floor stops								
09-1410	Grab bars								
09-1411	Security Lock Box								
09-1412	House numbers								
09-1500	Appliances								
09-1501	Appliance install								
09-1600	Fireplace								
09-1601	Fireplace install								
09-1700	Window and door Treatments								
09-1701	Blinds								
09-1800	Clean								
09-1801	Window clean								
09-1802	Final Clean								
09-1900	Drywall touchup								
09-2000	Final paint T/U								
10-0000	**Close out/Warranty**								
10-0100	Municipality permit closing costs								
Totals		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**#DIV/0!**	**$ -**	**$ -**