Schedule of Values
Slidell JHS

Application No.: REVISED 4
Application Date: 7/20/2014
Period Ending:7/31/2014

Item	Description of Work	Value	Work Comp. From Prior	Work Comp This Period	Total Completed Stored Mat	Total Completed And Stored	%	Balance To Finish	Retainage
					(Not in D or E)	(D+E+F)	(G/C)	(C-G)	
1	General Conditions	$ 16,000.00	$ 9,500.00	$ 6,500.00		$ 16,000.00	100%	$ -	$ 1,600.00
2	submittals	$ 1,000.00	$ 1,000.00			$ 1,000.00	100%	$ -	$ 100.00
3	Deliver/ install wood nailers	$ 5,525.00	$ 3,000.00	$ 2,525.00		$ 5,525.00	100%	$ -	$ 552.50
4	Deliver roofing materials	$ 135,120.00	$ 135,120.00			$ 135,120.00	100%	$ -	$ 13,512.00
5	Deliver manufactured edge metals	$ 6,055.00	$ 6,055.00			$ 6,055.00	100%	$ -	$ 605.50
6	Demo/Install insul. and base ply	$ 61,010.00	$ 34,500.00	$ 26,510.00		$ 61,010.00	100%	$ -	$ 6,101.00
7	Install manufactured edge metals	$ 3,000.00		$ 3,000.00		$ 3,000.00	100%	$ -	$ 300.00
8	install cap sheet	$ 16,530.00		$ 16,530.00		$ 16,530.00	100%	$ -	$ 1,653.00
9	Install sheet metal flashings	$ 10,360.00	$ 2,000.00	$ 8,360.00		$ 10,360.00	100%	$ -	$ 1,036.00
10	Install roof coating	$ 9,000.00		$ 9,000.00		$ 9,000.00	100%	$ -	$ 900.00
	Clean up & punch out	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
11	Roof warranty	$ 2,000.00				$ -	0%	$ 2,000.00	$ -
12	Deductive CO for unused gutters	$ (1,729.39)	$ (1,729.39)			$ (1,729.39)	100%	$ -	$ (172.94)
13						$ -	#DIV/0!	$ -	$ -
14						$ -	#DIV/0!	$ -	$ -
15						$ -	#DIV/0!	$ -	$ -
16						$ -	#DIV/0!	$ -	$ -
17						$ -	#DIV/0!	$ -	$ -
18						$ -	#DIV/0!	$ -	$ -
19						$ -	#DIV/0!	$ -	$ -
20							#DIV/0!	$ -	$ -
21	**TOTALS**	$ 264,870.61	$ 189,445.61	$ 72,425.00	$ -	$ 261,870.61	99%	$ 3,000.00	$ 26,187.06
	266,600.00								