

Sample Schedule of Values for Iowa State University

Project

Title: Project Title as on agreements should be entered on this line

Contractor

Name: Contractor complete company name should be entered on this line

CONTRACT ITEMS		SCHEDULE OF VALUES		
Spec Sec	Description	Labor	Material	Total
01500	Performance Bond	40,426	0	40,426
01510	Start-Up and Mobilization	3,500	0	3,500
01700	Close-Out	3,500	0	3,500
01520	General Conditions	64,122	0	64,122
02300	Site Work	750	0	750
02400	Site Utilities	0	42,000	42,000
02751	Cement Paving	650	350	1,000
03301	Concrete Work	6,000	2,000	8,000
04810	Masonry Assemblies	5,460	1,050	6,510
05400	Metal Studs	38,810	35,983	74,793
05500	Metal Fabrications	5,000	20,370	25,370
05730	Ornamental Metal	1,500	4,120	5,620
06106	Misc Carpentry	5,500	5,500	11,000
06402	Arch. Woodwork	41,245	124,340	165,585
07141	Waterproofing	0	1,000	1,000
07210	Building Insulation	9,685	9,099	18,784
07841	Firestopping	1,000	750	1,750
07920	Joint Sealants	1,500	1,000	2,500
08090	Door Inspection / Test	0	1,000	1,000
08111	HM Doors/Frames	2,250	8,382	10,632
08212	Wood Doors	3,500	12,913	16,413
08311	Access Door	250	250	500
08450	Alum. Storefront	7,000	8,000	15,000
08710	Door Hardware	3,500	43,405	46,905
08716	Automatic Door Oper.	0	6,045	6,045
08800	Glazing	30,000	34,496	64,496
08830	Mirrored Glass	484	600	1,084
09260	Drywall	45,585	27,798	73,383
09262	Drywall Finishing	44,274	7,583	51,857
09310	Restroom Tile	11,203	7,268	18,471
09511	Acoustic Ceiling Grid	2,204	1,686	3,890
09513	Acoustic Ceiling Tile	1,954	11,242	13,196
09651	VCT and Base	0	2,500	2,500
09681	Carpet Tile	7,500	35,200	42,700
09751	Int. Stone Facing	38,814	64,180	102,994
09900	Painting	17,955	3,600	21,555
10101	Vis. Display Surface	2,000	3,875	5,875
10155	Toilet Compartments	1,000	2,264	3,264
10520	Fire Protection	200	295	495
10801	Toilet Accessories	750	896	1,646
13000	Security System	86,709	32,291	119,000
13851	Fire Alarm	4,480	27,100	31,580
13915	Fire Suppression Pipe (Sprinkler)	27,200	24,800	52,000
15000	Mechanical Mobilize	3,000	0	3,000
15001	HVAC Mobilize	2,000	0	2,000

Enter the project title and your company name

Required:
 .Performance Bond
 .Start-Up & Mobilization
 .Close-Out

Use Division Numbers

Use accurate descriptions

Project**Title:** Project Title as on agreements should be entered on this line**Contractor****Name:** Contractor complete company name should be entered on this line

CONTRACT ITEMS		SCHEDULE OF VALUES		
Spec Sec	Description	Labor	Material	Total
15002	Mechanical Demolition	6,120	0	6,120
15010	General Mechanical	2,920	552	3,472
15060	Hanger / Supports	2,000	825	2,825
15080	Insulation	4,850	4,850	9,700
15140	Domestic Water	9,000	4,940	13,940
15150	Waste and Vent	6,247	1,841	8,088
15181	Hydronic Piping	6,000	2,876	8,876
15410	Plumbing Fixtures	5,000	11,412	16,412
15763	Fan Coil	2,626	6,650	9,276
15815	Metal Duct	31,140	13,620	44,760
15820	Duct Access.	11,182	8,380	19,562
15840	Air Terminal	5,735	3,405	9,140
15855	Dif. Reg. Grilles	5,910	2,360	8,270
15952	Control Allowance	31,903	26,040	57,943
15990	Test / Balance	6,450	0	6,450
16000	Mobilization	9,500	0	9,500
16053	Demolition	5,250	0	5,250
16120	Wire and Cable	13,200	8,650	21,850
16130	Conduit and Fittings	34,600	9,545	44,145
16139	Cable Tray	6,600	4,975	11,575
16140	Devices and Plates	2,220	6,540	8,760
16442	Panels and Gear	950	5,300	6,250
16511	Fixtures and Lamps	12,200	57,400	69,670
16900	Telecommunications	0	47,175	47,175
TOTAL		794,133	842,567	1,636,700

This amount must match the amount of the contract

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