

# Fremont Schedule of Values w/ June Invoice

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION	VALUE	WORK COMPLETED PREV. APP	THIS APP	MAT. STORED NOT IN D O R E	TOTAL COMPLETED % & STORED YTD G/C	BALANCE TO FINISH C-G	RETAINAGE
16.0	ELECTRICAL SYSTEMS							
16.1	UNDERGROUND ROUGH	16,200.00		16200		100	0	1620
16.2	ABOVE GROUND ROUGH	191,531.00						
16.3	APPARATUS-GEAR	32,800.00						
16.4	LIGHTING EQUIPMENT	111,750.00						
16.5	FIRE ALARM-CLOCK	18,950.00						
16.6	DEVICES	9,770.00						
16.10	ENGINEERING	17,940.00	17940			100	0	
16.15	TEMP POWER LIGHT	2,100.00		2100		100	0	210
17.0	COMMUNICATIONS							
17.1	UNDERGROUND ROUGH	58,600.00	38526.31	20073.69		100	0	2007.36
17.2	ABOVE GROUND ROUGH	46,200.00						
17.3	APPARATUS-GEAR	9,360.00						
17.6	DEVICES	8,980.00						
17.10	ENGINEERING	12,166.00	12166			100	0	
	MISC. CHANGE ORDERS	15,021.85						
	CITY PERMIT FEE	3,268.00						
	NON CONTRACT COMP	2,330.33	2330.33					
	GRAND TOTALS	556,966.98	70962.64	38373.69				3837.36

26-5

24-5

Above Ground  
Rough-in for Lighting:  
191,531 x 40%  
= \$76,612

Lighting Equipment:  
\$111,750  
< \$14,947 Energy Saving  
Fixtures  
#96,809