

	A	B	C	D	E	F	G	H
1	<b>EXAMPLE HOTEL PROJECT SCHEDULE OF VALUES</b>							
2	<b>LINE ITEMS TO BE DERIVED FROM SPECIFICATIONS</b>							
3								
4		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	
5	<b>Division</b>	<b>Line Item Description</b>	<b>Scheduled Value</b>	<b>Completed Previously</b>	<b>Completed This Period</b>	<b>Total Completed</b>	<b>Percentage Completed</b>	<b>Balance To Finish</b>
6								
7								
8	<b>1</b>	<b>GENERAL REQUIREMENTS</b>						
9		Services						
10		Utilities						
11		Permits						
12		Job Office Trailer						
13		Portable Toilets						
14		Trash Dumpster						
15		Equipment Rental						
16		Storage Trailer Rental						
17		General Labor						
18		General Building Materials						
19		Insurance						
20		Overhead and Profit						
21		Contingency						
22	<b>2</b>	<b>SITWORK</b>						
23		Excavation and Backfill						
24		Asphalt Paving						
25		Concrete Curbing						
26		Wheelstops and Bollards						
27		Concrete Sidewalks and Patio						
28		Stamped Concrete Paving						
29		Underground Water Supply						
30		Underground Drainage						
31		Site Lighting						
32		Dumpster Enclosure/Shed						
33		Retaining Walls						
34		Termite Control						
35		Landscape Irrigation						
36		Landscape Planting						
37	<b>3</b>	<b>CONCRETE</b>						
38		Cast-in-Place Concrete Footings						
39		Concrete Slab-on-Grade						
40		Precast Concrete Planks						
41		Gypsum Underlayment						
42	<b>4</b>	<b>MASONRY</b>						
43		Block Masonry						
44		Cultured Stone						
45		Brick Masonry						
46	<b>5</b>	<b>METALS</b>						
47		Structural Steel						
48		Miscellaneous Steel						
49		Steel Stairs and Railings						
50	<b>6</b>	<b>WOOD AND PLASTICS</b>						
51		Rough Carpentry						
52		Wood Roof Trusses and Decking						
53		Finish Carpentry						
54		Cabinetwork						
55		Granite						
56		Cultured Marble						
57	<b>7</b>	<b>THERMAL AND MOISTURE PROTECTION</b>						
58		Sheet Waterproofing						
59		Dampproofing						
60		Building Insulation						
61		EIFS						
62		Metal Roofing						
63		Membrane Roofing						
64		Roof Accessories, Gutters, Downspouts						
65		Firestopping						
66		Caulking						
67	<b>8</b>	<b>DOORS AND WINDOWS</b>						
68		HM Frames						
69		HM Doors						
70		Wood Doors						
71		Access Doors						
72		Aluminum Storefront						
73		Automatic Sliding Entrance Doors						
74		Windows						
75		Door Hardware						
76		Electronic Hardware						
77		Mirrors Glued to Wall						

