

<b>CONSULTANT'S NAME</b>
<b>SCHEDULE OF VALUES (SOV)</b>

INVOICE NO.:

1234.02

PERIOD TO DATE:

9-30-20xx

CONTRACT NO.:

KI1234565

CONTRACT AMOUNT:

\$74,981

A TASK ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F TOTAL COMPLETED TO DATE (D+E)	G % (F/C)	H BALANCE TO FINISH (C-F)
			FROM PREVIOUS INVOICE(S)	THIS PERIOD			
			<b>1</b>	<b>Design</b>			
	Site visits (2 each)	1,000	1,000	-	1,000	100.00%	0
	Review existing project information provided by KCHA	10,280	500	-	500	4.86%	9,780
	Coordinate design w/ KCHA team & Mech/Elec consultants	10,280	-	-	-	0.00%	10,280
	Meeting to review design documents	1,000	500	200	700	70.00%	300
	Finalize design documents	1,000	-	600	600	60.00%	400
<b>2</b>	<b>Construction Documents</b>	<b>20,560</b>	<b>-</b>	<b>1,075</b>	<b>1,075</b>	<b>5.23%</b>	<b>19,485</b>
	Permit drawings	5,000	-	-	-	0.00%	5,000
	Submit/obtain permit(s)	2,280	-	250	250	10.96%	2,030
	Mech/Elect engineering design review	6,000	-	100	100	1.67%	5,900
	Complete construction documents	5,000	-	725	725	14.50%	4,275
	Meeting w/ KCHA	2,280	-	-	-	0.00%	2,280
<b>3</b>	<b>Construction Administration</b>	<b>4,130</b>	<b>-</b>	<b>1,125</b>	<b>1,125</b>	<b>27.24%</b>	<b>3,005</b>
	Pre-bid meeting attendance	125	-	125	125	100.00%	0
	RFI assistance	1,000	-	1,000	1,000	100.00%	0
	CAD File updating	2,130	-	-	-	0.00%	2,130

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	Site visit during construction	875	-	-	-	0.00%	875
<b>4</b>	<b>Reimbursables</b>	<b>500</b>	<b>100</b>	<b>91</b>	<b>191</b>	<b>38.20%</b>	<b>309</b>
	Travel to site round trip	300	50	41	91	30.33%	209
	Copy charges	200	50	50	100	50.00%	100
		-	-	-	-	#DIV/0!	0
<b>5</b>	<b>Sub-Consultant Charges</b>	<b>26,231</b>	<b>-</b>	<b>1,375</b>	<b>1,375</b>	<b>5.24%</b>	<b>24,856</b>
	Mechanical Sub-Consultant (Name)	14,000	-	1,375	1,375	9.82%	12,625
	Electrical Sub-Consultant (Name)	12,231	-	-	-	0.00%	12,231
		-	-	-	-	#DIV/0!	0
	<b>TOTALS</b>	<b>74,981</b>	<b>2,100</b>	<b>4,466</b>	<b>6,566</b>	<b>8.76%</b>	<b>68,415</b>

FOR INFORMATION ONLY