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KOP Construction

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Project Approved/Issued Date
Phase 1: 10/10/2020

PROJECT NAME

1234 Main Street, MA

PROJECT

001234

CONTRACTOR

1234 Main Street

APPROVAL SIGNATURE

10/10/2020

OWNER APPROVAL DATE

10/10/2020

PROJECT

001234

ITEM #	Work Description	Scheduled Value	Work Completed		Percent Materials (P) to Work of Completion	Total Completed Percent to Date	% Completed	Balance to Finish	Remaining PCT
			Contract Agreement	Plan Period					
101	Excavate & Backfill	\$ 100,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	10%	\$ 90,000.00	\$ 10,000.00
102	Foundation	\$ 200,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	10%	\$ 180,000.00	\$ 20,000.00
103	Framing	\$ 300,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	10%	\$ 270,000.00	\$ 30,000.00
104	Roofing	\$ 150,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	10%	\$ 135,000.00	\$ 15,000.00
105	Finishing	\$ 400,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	10%	\$ 360,000.00	\$ 40,000.00
106	Landscaping	\$ 50,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	10%	\$ 45,000.00	\$ 5,000.00
107	Permit Fees	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	10%	\$ 9,000.00	\$ 1,000.00
108	Insurance	\$ 20,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	10%	\$ 18,000.00	\$ 2,000.00
109	Contingency	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	10%	\$ 9,000.00	\$ 1,000.00
110	Subtotal	\$ 1,000,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	10%	\$ 900,000.00	\$ 100,000.00
111	Total	\$ 1,000,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	10%	\$ 900,000.00	\$ 100,000.00

Sample Paper On Values

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