



September 10th, 2025

Schedule of Values - Estimation

Project Name: 590 NW 27 Street

Project No.: 2308

Owner: 590 27 WAREHOUSE LLC

Contractor: TBD

Divisions & Allocations

Division	Description	Scheduled Value (\$)	% of Contract
01	General Requirements	\$4,000.00	3.2%
02	Site Work / Demolition	\$3,000.00	2.4%
03	Concrete	\$25,000.00	20%
04	Masonry	\$3,000.00	2.4%
05	Metals	\$8,000.00	6.4%
06	Woods & Plastics	\$1,000.00	0.8%
07	Thermal & Moisture Protection	\$5,000.00	4%
08	Doors & Windows	\$25,000.00	20%
09	Finishes	\$6,000.00	4.8%
10	Specialties	\$0.00	0%
11	Equipment	\$0.00	0%
12	Furnishings	\$0.00	0%
13	Special Construction	\$0.00	0%
14	Conveying Systems	\$0.00	0%
15	Mechanical	\$12,000.00	9.6%
22	Plumbing	\$15,500.00	12.4%
26	Electrical	\$17,500.00	14%
Total Construction Cost		\$125,000.00	100%
Profit & Overhead 18%		\$22,500.00	
Total Cost of Work		\$147,500.00	

Notes:

All scheduled values are subject to review and approval by the Owner/Architect.

Progress payments will be based on percentage of completion against these values.

Any changes in scope will require formal change orders, which may adjust the Schedule of Values

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