

Scheduled Task List

Project ID: Sample Project 1
Description: Sample Project 1
To: ABC Company
From: General Contractors, Inc.
As of App Date: 9/30/2012 **Application #:** 3

Line #	Description	Type	Start Date	End Date	Scheduled Value	% Comp
0	Original Contract Items	H	4/1/2012	4/1/2013		
1	Bond	O	5/1/2012	5/14/2012	\$1,000.00	100%
2	Mobilization of Equipment	O	6/1/2012	6/14/2012	\$2,000.00	100%
3	Excavation	O	6/14/2012	7/14/2012	\$5,000.00	100%
4	Tank Removal	O	7/14/2012	7/21/2012	\$5,000.00	100%
5	New Tank	O	7/21/2012	7/28/2012	\$15,000.00	100%
6	Installation of New Tank	O	7/28/2012	8/5/2012	\$12,000.00	75%
7	Piping and Electrical	O	8/5/2012	9/13/2012	\$4,000.00	50%
8	Concrete Pad and Fence	O	8/5/2012	9/13/2012	\$4,000.00	75%
9	Testing, Monitoring and Reports	O	8/5/2012	9/13/2012	\$2,000.00	75%
10	Closure Reports and Analysis	O	9/20/2012	11/1/2012	\$4,500.00	25%
11	Cleanup and Closure	O	9/20/2012	11/1/2012	\$4,000.00	38%
12	Security System	O	9/13/2012	11/1/2012	\$6,500.00	70%
13	Change Orders	H	6/14/2012	4/1/2013		
13A	Change Order #1	C	6/14/2012	4/1/2013	\$2,000.00	50%
13B	Change Order #2	C	6/21/2012	4/1/2013	(\$1,000.00)	0%
13C	Change Order #3	C	7/16/2012	4/1/2013	\$4,000.00	50%
Total Scheduled Value:						\$70,000.00