

University of Illinois
CONTRACTOR'S/ASSIGNED SUBCONTRACTOR'S
SCHEDULE OF VALUES
(LUMP SUM CONTRACTS)

Project: _____
 Contract Division: _____

Firm: _____
 Project #: _____

All documents are property of the University of Illinois and may not be modified. Improper use or alteration of any document shall be considered a material breach of the Agreement with the University of Illinois and may result in civil or criminal liability.

DESCRIPTION OF CONTRACT PAYMENT ITEMS						COST BREAKDOWN		
Line No.	CSI Section	Payment Item	Assigned Subcontractor/ Subcontractor/ Supplier/Vendor (where applicable)	MBE/WBE/ PBE* Status	Estimated Quantity	Material & Equipment	Installation (Labor, Eq, etc)	Total
Subtotal Forward (if applicable)								\$0.00
1								\$0.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9	00 70 00	Bonds and Insurance			%			
10	00 70 00	Overhead and Profit			%			
11		AS #1 CONTRACT DIVISION (for Contractor only)						\$0.00
12		AS #2 CONTRACT DIVISION (for Contractor only)						\$0.00
13		AS #3 CONTRACT DIVISION (for Contractor only)						\$0.00
13		AS #4 CONTRACT DIVISION (for Contractor only)						\$0.00
14		AS #5 CONTRACT DIVISION (for Contractor only)						\$0.00
Total Contract Price						\$0.00	\$0.00	

ASSIGNED SUBCONTRACTOR'S CERTIFICATION	CONTRACTOR'S CERTIFICATION	PROFESSIONAL SERVICES CONSULTANT APPROVAL**	OWNER APPROVAL**
Assigned Subcontractor:	Contractor:	PSC:	Owner: <u>Board of Trustees of the University of Illinois</u>
By:	By:	By:	By:
Date:	Date:	Date:	Date:

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*Indicate if subcontractor is a MBE, WBE or PBE, otherwise leave blank. Attach certification form for all MBE/WBE/PBE subcontractors/vendors/suppliers identified herein.

** PSC and Owner's approvals only required for Contractor's Schedule of Values since Assigned Subcontractor's Schedule of Values are inclusive.