



















































































Contract No: 20371

**EXHIBIT B**  
**ESTIMATED PROJECT SCHEDULE**

Deleted: OF VALUES

<u>PG&amp;E SST IGA - CCSD</u>								
-								
<b>Site:</b>	<u>Cambria Community Services District</u>							
<b>Project:</b>	<u>PG&amp;E SST IGA - CCSD</u>							
<b>Invoice No.:</b>	<u>Initial SOV</u>							
<b>Period to:</b>	<u>N/A</u>							
<u>SCHEDULE OF VALUES</u>								
<u>Task</u>	<u>Feature of Contract Work</u>	<u>Price</u>	<u>Total % Complete</u>	<u>Prior % Complete</u>	<u>Current Invoice Period Approx Add'l % Completed</u>	<u>Current Invoice Amount</u>	<u>Prior Invoiced Amount</u>	<u>Total Earned to Date</u>
<u>001</u>	<u>Mobilization and Bond</u>	<u>\$160,000</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
<u>002</u>	<u>Final IGA Submission</u>	<u>\$528,404</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>
-	<u>TOTALS</u>	<u>\$688,404</u>			-	<u>\$-</u>	<u>\$-</u>	<u>\$-</u>