SAMPLE SCHEDULE OF VALUES

PSU PROJECT NAME:
PSU PROJECT NO.:
CONTRACTOR:

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

APPLICATION & CERTIFICATE FOR PAYMENT

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		STORED	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS (D + E)	THIS PERIOD	MATERIALS (NOT IN D OR E)	COMPLETED & STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
1.00	**General Conditions**								
1.01	Project Management								
1.02	General Superintendent								
1.03	Superintendents								
1.04	Safety Engineer								
1.05	Scheduling								
1.06	Field Engineering								
1.07	Bonds								
1.08	Trailer Mobile / Demobile								
1.09	Fencing								
1.10	Temp Elec Service - Trailer								
1.11	Temp Water								
1.12	Toilets								
1.13	Field Office Expenses								
1.14	Building Permit								
1.15	Clean-Up								
1.16	Final Cleaning								
1.17	As-Built Drawings								
2.00	**Site Work**								
2.01	Mobilization								
2.02	Erosion & Sedimentation								
2.03	Demolition								
2.04	Clearing & Grubbing								
2.05	Topsoil, Strip, Stock, Respread								
2.06	Earthwork								
2.07	Sanitary - Placement/Relocation								
2.08	Storm - Placement/Relocation								
2.09	Water Lines								
2.10	Building Excavation and Backfill								
	SUB-TOTAL								