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
	BALANCE FORWARD								
2.11	Sidewalks and Curbs								
2.12	Asphalt Placement								
2.13	Landscaping								
2.14	Demobilization								
3.00	**Concrete**								
3.01	Footings and Foundations								
3.02	Vapor Barrier								
3.03	Concrete Floors								
3.04	Concrete Steps								
3.05	Rebar								
4.00	**Masonry**								
4.01	Face Brick								
4.02	Ground Face Block								
4.03	Block, Grout & Bond Beams								
4.04	Flashing								
4.05	Insulation								
4.06	Precast								
4.07	Masonry Accessories								
5.00	**Structural Steel**								
5.01	Structural Steel material								
5.02	Steel Joist and Metal Deck								
5.03	Structural Detailing								
5.04	Structural Erection								
5.05	Steel stairs and railings								
5.06	Steel ladders								
5.07	Misc. trim & supports								
5.08	Bollards, lintels, etc.								
6.00	**Carpentry**								
6.01	Rough Carpentry								
	SUB-TOTAL								