

**SAMPLE SCHEDULE OF VALUES**

PSU PROJECT NAME: \_\_\_\_\_  
 PSU PROJECT NO.: \_\_\_\_\_  
 CONTRACTOR: \_\_\_\_\_

APPLICATION NO.: \_\_\_\_\_  
 APPLICATION DATE: \_\_\_\_\_  
 PERIOD TO: \_\_\_\_\_

**APPLICATION & CERTIFICATE FOR PAYMENT**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE	
			D + E PREVIOUS APPLICATIONS (D + E)	E THIS PERIOD					G ÷ C %
	BALANCE FORWARD								
6.02	Finish Carpentry								
7.00	<b>Thermal &amp; Moisture Protection</b>								
7.01	Foundation Waterproofing								
7.02	Metal Wall Panels								
7.03	Roof Insulation								
7.04	EPDM Roofing								
7.05	Sheet Metal Flashing and Trim								
7.06	Manf. Roof Spec								
7.07	Roof Expansion Assemblies								
7.08	Roof Hatches								
7.09	Membrane Air and Water Barrier								
7.10	Caulking								
8.00	<b>Doors &amp; Windows</b>								
8.01	Doors & Hardware								
8.02	Aluminum framing and glazing								
8.03	Interior glass								
8.04	Skylights								
9.00	<b>Finishes</b>								
9.01	Metal Stud Framing								
9.02	Wallboard								
9.03	Insulation								
9.04	Ceramic Tile								
9.05	Acoustical Ceilings								
9.06	Resilient Flooring								
9.07	Painting								
10.00	<b>Specialties</b>								
10.01	Expansion Joint								
10.02	Visual Display Surface								
10.03	Toilet Compartments								
	SUB-TOTAL								