

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
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
			PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
	BALANCE FORWARD								
6.02	Finish Carpentry								
7.00	Thermal & Moisture Protection								
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	Doors & Windows								
8.01	Doors & Hardware								
8.02	Aluminum framing and glazing								
8.03	Interior glass								
8.04	Skylights								
9.00	Finishes								
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	Specialties								
10.01	Expansion Joint								
10.02	Visual Display Surface								
10.03	Toilet Compartments								
	SUB-TOTAL								