

**SCHEDULE OF VALUES TRG FORM GCSV**

PROJECT NAME: SAMPLE PROJECT PROJECT NO: NC-RE-N-1009 ARCHITECT/DESIGNER: TRG DESIGN DATE: 14 DEC 2010

CONTRACTOR: JOHN DOE CONTRACTOR SUB CONTRACTOR: ABC FRAMING SUB CONTRACT NO: NC-RE-N-1009-0601

PROGRESS BILLING NO: NC-RE-N-1009-0601-02 BILLING PERIOD: BY CONTRACT

DIVISION	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				RETENTION		TOTAL TO DATE AMOUNT		BALANCE TO FINISH	NET BILLING
			PREVIOUS AMT.	%	THIS APPLICATION	%	THIS APPLICATION	AMOUNT TO DATE		%		
6	ROUGH FRAMING	\$31,250		0%	\$11,550	37%	\$578	\$578	\$11,550	37%	\$19,700	\$10,972
<b>TOTALS</b>		\$31,250	\$0	0%	\$11,550	37%	\$578	\$578	\$11,550	37%	\$19,700	\$10,972

THIS SAMPLE SCHEDULE OF VALUES IS FOR INFORMATIONAL PURPOSES ONLY AND SHOWS ONLY ONE TRADE AND DIVISION CLASSIFICATION FOR SIMPLICITY. THE RETAINAGE INDICATES 5% AND IS SHOWN FOR REPRESENTATION OF PROJECTS THAT UTILIZE RETENTION FOR ALL FUNDS UNTIL COMPLETION. THIS SCHEDULE OF VALUES IS REPRESENTS ONE OF MANY FORMATS THAT MAY BE USED. FOR EXAMPLE: A FRAMING SUB CONTRACTOR MAY BREAK DOWN THE PROJECT INTO "FLOOR SYSTEM, WALLS, ROOF SYSTEM AND EXTERIOR SHEATHING" THUS INDICATING FOUR COMPLETION STAGES WHERE PAYMENT IS APPLIED FOR.