

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
			PREVIOUS APPLICATIONS (D + E)	THIS PERIOD				
	BALANCE FORWARD							
15.14	Heaters - Mat							
15.15	Heaters - Lab							
15.16	HW Pumps - Mat							
15.17	HW Pumps - Lab							
15.18	Galv Duct - Mat & Fab							
15.19	Galv Duct - Install							
15.20	Air Out/Inlets - Mat							
15.21	Air Out/Inlets - Lab							
15.22	Exhaust Fans - Mat							
15.23	Exhaust Fans - Lab							
15.24	Boiler Breeching - Mat							
15.25	Boiler Breeching - Lab							
15.26	HVAC Piping - Mat							
15.27	HVAC Piping - Lab							
15.28	HVAC Insulation							
15.29	HVAC Start-Up							
15.30	HVAC Certified Balancing							
15.31	Sanitary Underground							
15.32	Storm Underground							
15.33	Sanitary Aboveground							
15.34	Storm Aboveground							
15.35	Domestic Water							
15.36	Gas Piping							
15.37	Pipe Insulation							
15.38	Plumbing Fixtures							
15.39	Drains/Carriers/cleanouts							
15.40	Water Heater / Exp Tank							
15.41	Backflow Preventer/Press							
15.42	Fire Protection - Rough in							
	SUB-TOTAL							

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			PREVIOUS APPLICATIONS (D + E)	THIS PERIOD				
	BALANCE FORWARD							
16.22	Trenching & Backfill							
16.23	Concrete							
16.24	Wireless clock system							
16.25	Voice & Data system							
16.26	Public Address system							
16.27	Systems install							
16.28	Coordination study							
16.29	Gear MDP							
16.30	Gear Panelboards							
16.31	Gear Misc. disconnects, contacts							
16.32	Floor boxes							
16.33	Generator pad							
16.34	PTF vault							
16.35	Site Lighting							
16.36	Supervision							
	SUB-TOTAL							
	Change Order No. 1							
	Change Order No. 2							
	Change Order No. 3							
	Change Order No. 4							
	Change Order No. 5							
	Change Order No. 6							
	Change Order No. 7							
	Change Order No. 8							
	Change Order No. 9							
	Change Order No. 10							
	GRAND TOTALS							