

Schedule of Values Payment Application

Project Name		Project No.	
Owner		Date	
Contractor		Application No.	
Period To		Contract Date	

Schedule of Values

Item #	Description of Work	Scheduled Value	Previously Billed	This Period	Total Completed & Stored to Date	% Complete
1						
2						
3						
Total						

Summary of Payment Application

Total Contract Value	
Total Earned Less Retainage	
Retainage (%)	
Total Retainage	
Previously Paid	
Amount Due This Application	
Balance to Finish, Including Retainage	

Contractor

Date:

Owner / Representative

Date: