

# SCHEDULE OF VALUES

Contractor's signed certification is attached.

Subcontractor: \_\_\_\_\_

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A DESCRIPTION OF WORK	B Cost Code Sub Contract	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	CURRENT PERIOD		TOTAL COMPLETED AND STORED (D+E+F)	% (G ÷ C)		
Labor, Overhead, & Profit	Gen Conditions & Other Costs	\$	\$	\$	\$	\$	%	\$	\$
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
							%		
<b>GRAND TOTALS</b>		\$	\$	\$	\$	\$	%	\$	\$

I hereby certify, to the best of my knowledge, that the above information is true and accurate.

\_\_\_\_\_  
Print Name & Title

\_\_\_\_\_  
Signature

