

PAYMENT APPLICATION - SCHEDULE OF VALUES

Exhibit G



PROJECT: _____

Payment Request Number: _____

JOB Number: _____

Invoice Number: _____

Cost Code No.: _____

Period From: _____ **to** _____
(month/day/year) (month/day/year)

A ITEM NO.	B DESCRIPTION OF WORK	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 (D + E)	THIS PERIOD (E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
GRAND TOTALS		-	-	-		-		-	

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