PAYMENT APPLICATION – SCHEDULE OF VALUES

Project: _____   Pay Request #: _____

Job #: _____   Invoice #: _____

Cost Code #. _____   Period From: _____ to _____

A		B	C	D	E	F	G	H		I
				WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	GRAND TOTALS:									

Provide SOV to the Project Manager to approve upon receipt of this contract