

# "SAMPLE"

## SCHEDULE OF VALUES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
 CONTRACTOR'S signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 1  
 PERIOD TO: 5/31/2019

Use column I on Contracts where variable RETAINAGE FOR LINE ITEMS MAY APPLY.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	SUPPLIER	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE		BALANCE TO FINISH	RETAINAGE
				PREVIOUS APPLICATIONS	THIS APPLICATION		G(D+E+F)	%		
A	B	C		D	E	F	G(D+E+F)	%	H(C-G)	I
1	Scaffolding - Sub - Scaffolding Plus	3,000.00		0.00	-	-	-	0%	3,000.00	-
2	Stucco - Material - Standard Paint Supply	5,000.00		0.00	-	-	-	0%	5,000.00	-
3	Stucco - Labor	15,000.00		0.00	-	-	-	0%	15,000.00	-
4	EIFS - Material - Acme Insulation Co	6,000.00		0.00	-	-	-	0%	6,000.00	-
5	EIFS - Labor	21,000.00		0.00	-	-	-	0%	21,000.00	-
6	Weather Barrier - Material - Standard Paint Supply	2,000.00		0.00	-	-	-	0%	2,000.00	-
7	Weather Barrier - Labor	3,500.00		0.00	-	-	-	0%	3,500.00	-
8	Equipment Rental - Star Rental	4,500.00		0.00	-	-	-	0%	4,500.00	-
9	Closeout (2%)	1,200.00		0.00	-	-	-	0%	1,200.00	-
10	As Builts (1%)	620.00		0.00	-	-	-	0%	620.00	-
11				0.00	-	-	-	0%	-	-
12				0.00	-	-	-	0%	-	-
13				0.00	-	-	-	0%	-	-
14				0.00	-	-	-	0%	-	-
15				0.00	-	-	-	0%	-	-
16				0.00	-	-	-	0%	-	-
17				0.00	-	-	-	0%	-	-
18				0.00	-	-	-	0%	-	-
		61,820.00		-	-	-	-	-	61,820.00	-

### Sub/ Supplier Contract Amounts

Standard Paint Supply	\$ 7,000.00
Acme Insulation Co.	\$ 6,000.00
Star Rental	\$ 4,500.00
Scaffolding Plus	\$ 3,000.00