## Schedule of Values Construction Template

| PROJECT<br>NAME    |  |                         |   | APPLICATION<br>NO.   |  | APPLICATION<br>DATE                  |                                    |   |
|--------------------|--|-------------------------|---|--|--|--------------------------------------|------------------------------------|---|
| PROJECT<br>MANAGER |  | PROJECT NO.             |   | % COMPLETE<br>TO DATE  |  | PERIOD TO                            |                                    |   |
| item no.           | DESCRIPTION OF WORK  | C<br>SCHEDULED<br>VALUE | D<br>WORK<br>COMPLETED<br>from this<br>period | E<br>WORK<br>COMPLETED<br>from previous<br>periods<br>prev app D + E | F<br>MATERIALS<br>PRESENT<br>not in D or E | G<br>TOTAL<br>MATERIALS<br>D + E + F | H<br>BALANCE TO<br>FINISH<br>C - G | l<br><b>RETAINAGE</b><br>if variable rate |
|                    |  |                         |   |  |  |                                      |                                    |   |
|                    |  |                         |   |  |  |                                      |                                    |   |
|                    |  |                         |   |  |  |                                      |                                    |   |
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|                    |  |                         |   |  |  |                                      |                                    |   |
|                    |  |                         |   |  |  |                                      |                                    |   |
|                    |  |                         |   |  |  |                                      |                                    |   |
|                    |  |                         |   |  |  |                                      |                                    |   |
|                    | TOTALS   |                         |   |  |  |                                      |                                    |   |
|                    | CONTRACT MANAGER – Minimum performance<br>requirements successfully completed and approved by: |                         |   |  |  |                                      | DATE:                              |   |

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