

SAMPLE SCHEDULE OF VALUES

PSU PROJECT NAME:
 PSU PROJECT NO.:
 CONTRACTOR:

APPLICATION NO.:
 APPLICATION DATE:
 PERIOD TO:

APPLICATION & CERTIFICATE FOR PAYMENT

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			PREVIOUS APPLICATIONS (D + E)	THIS PERIOD				
	BALANCE FORWARD							
10.04	Signs							
10.05	Fire Extinguishers & Cabinets							
10.06	Toilet Accessories							
10.07	Projection Screens							
10.08	Floor Mats							
14.00	Elevator							
14.01	Project Management							
14.02	Mobilization							
14.03	Group 1 Hydraulics							
14.04	Fixtures							
14.05	Cab							
14.06	Entrances							
14.07	Wiring							
14.08	Installation labor							
14.09	Demobilization/cleanup							
14.10	Permits/inspections							
15.00	Mechanical							
15.01	Condensing Unit Reloc							
15.02	Condensing Unit Re-Reloc							
15.03	Duct Drawings							
15.04	RTU - Mat							
15.05	RTU - Lab							
15.06	Split Systems - Mat							
15.07	Split Systems - Lab							
15.08	Boiler - Mat							
15.09	Boiler - Lab							
15.10	VAV Boxes - Mat							
15.11	VAV Boxes - Lab							
15.12	Fin Rad - Mat							
15.13	Fin Rad - Lab							
	SUB-TOTAL							

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	BALANCE FORWARD							
15.14	Heaters - Mat							
15.15	Heaters - Lab							
15.16	HW Pumps - Mat							
15.17	HW Pumps - Lab							
15.18	Galv Duct - Mat & Fab							
15.19	Galv Duct - Install							
15.20	Air Out/Inlets - Mat							
15.21	Air Out/Inlets - Lab							
15.22	Exhaust Fans - Mat							
15.23	Exhaust Fans - Lab							
15.24	Boiler Breeching - Mat							
15.25	Boiler Breeching - Lab							
15.26	HVAC Piping - Mat							
15.27	HVAC Piping - Lab							
15.28	HVAC Insulation							
15.29	HVAC Start-Up							
15.30	HVAC Certified Balancing							
15.31	Sanitary Underground							
15.32	Storm Underground							
15.33	Sanitary Aboveground							
15.34	Storm Aboveground							
15.35	Domestic Water							
15.36	Gas Piping							
15.37	Pipe Insulation							
15.38	Plumbing Fixtures							
15.39	Drains/Carriers/cleanouts							
15.40	Water Heater / Exp Tank							
15.41	Backflow Preventer/Press							
15.42	Fire Protection - Rough in							
	SUB-TOTAL							

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	BALANCE FORWARD							
15.43	Fire Protection - Finish							
15.44	Fire Protection - Testing							
15.45	ATC Mobilization							
15.46	ATC Engineering							
15.47	ATC Material							
15.48	ATC Installation							
15.49	ATC Commissioning							
16.00	Electrical							
16.01	Mobilization/De-Mobilization							
16.02	Temporary electric							
16.03	Temporary communications							
16.04	Fire Alarm Equipment							
16.05	Fire Alarm Install							
16.06	Generator							
16.07	Cable Tray							
16.08	Light fixtures							
16.09	Light fixtures install							
16.10	Conduit 3/4" - 1"							
16.11	Conduit 1 1/4" - 2"							
16.12	Conduit 2 1/2" - 5"							
16.13	MC Cable							
16.14	LV control & Comm. Cable							
16.15	Wire #14 - #10							
16.16	Wire #8 - #1							
16.17	Wire #1/0 - #4/0							
16.18	Wire #250mcm - #500mcm							
16.19	Telephone cable & fiber							
16.20	Rough in outlets							
16.21	Devices							
	SUB-TOTAL							

