

SCHEDULE OF VALUES / PROGRESS PAYMENT

To (Owner):

[Client Name]
 [Project Address]
 [City, State, Zip]

From (Contractor):

[Company Name]
 [Address]
 [License #]

Project: [Project Name/Ref]

Application No: [000]

Period To: [Date]

Invoice Date: [Date]

Contract Date: [Date]

Customer PO: [PO Number]

Item #	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total (Comp + Stored)	%	Balance to Finish
			Previous	This Period				
1	[General Conditions]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
2	[Site Work]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
3	[Foundation]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00

Original Contract Sum: \$0.00

Net Change Orders: \$0.00

Contract Sum to Date: \$0.00

Total Completed & Stored: \$0.00

Less Retainage (%): (\$0.00)

Total Earned Less Retainage: \$0.00

Less Previous Payments: (\$0.00)

CURRENT PAYMENT DUE: \$0.00

Contractor Signature

Date