

**SAMPLE (Use Similar Form Approved by Owner)**

SCHEDULE OF CONTRACT VALUES

ACCOMPANYING APPLICATION FOR PAYMENT NUMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

UNIVERSITYCITY PROSPERITY PROJECT INFRASTRUCTURE IMPROVEMENTS - BT904, FM No. 434688-1, Contract ARI73, Federal Aid Number TGER-002-A

SUBMITTED BY (CONTRACTOR): \_\_\_\_\_

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ITEM (See Notes A, B and C)	UNIT	QUANTITY	MATERIAL	LABOR	CONTRACT VALUE	AMOUNT REQUESTED / APPROVED TO DATE	AMOUNT REQUESTED THIS PAY PERIOD	TOTAL COMPLETED TO DATE	UNCOMPLETED BALANCE

NOTE A. Follow Table of Contents of Project Manual for listing component parts. Identify each line item by number and title of major Specifications section.

NOTE B. List installed value of each major item of work and each subcontracted item of work as a separate line item to serve as a basis for computing values for Progress Payments.

Round off values to nearest dollar.

NOTE C. Coordinate listings with Construction Schedule