SUBCONTRACTOR'S SCHEDULE OF VALUES

This document should be included with invoices showing Approved Change Orders.

INVOICE NO:
INVOICE DATE:
PERIOD TO:

SUBCONTRACT NO.:

A	B	C	D	E	F		G	H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED AND STORED TO DATE (D+E)	% (F/C)	BALANCE TO FINISH (C-F)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD				
	GRAND TOTALS	**-**	**-**	**-**	**-**	**#DIV/0!**	**-**	**-**

SAMPLE