

PAYMENT APPLICATION-SCHEDULE OF VALUES

Exhibit H



PROJECT: \_\_\_\_\_  
 JOB Number: \_\_\_\_\_  
 Cost Code: \_\_\_\_\_

Payment Request Number: \_\_\_\_\_  
 Invoice Number: \_\_\_\_\_  
 Payment Period: \_\_\_\_\_ to \_\_\_\_\_

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)				Total Completed and Stored to Date (D + E + F)	% (G + C)		
<b>GRAND TOTALS</b>		-	-			-		-	-	

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