

ATTACHMENT 3-H – CONTINUATION SHEET

CONTRACTOR: _____
 Application and Certificate for Payment containing Contractor’s signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PROJECT NAME: _____
 PROPERTYFIT NO: _____
 SUBMISSION DATE: _____
 PERIOD TO: _____

1	2	3	4	5	6	7a	7b	8	9
Item No	Schedule of Values Item Description	Scheduled Value	Work Completed		Materials Presently Stored (not in 4 or 5)	Total Completed and Stored to Date (4 + 5 + 6)	% Complete (7a divided by 3x100)	Balance to Finish (3 – 7a)	5% Retention (0.05 x 7a)
			Previous Application (column 7a)	This Period					
Total (or page subtotal)									