



UNIVERSITY FACILITIES MANAGEMENT

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SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENT

Project Title: _____ PPA No.: _____
Location: _____ Date: _____
Contractor: _____
Address: _____

Table with 6 columns: DIV. NO., DESCRIPTION, LABOR COSTS, MATERIAL COSTS, OTHER COSTS, TOTAL ITEM COST. Includes summary rows for 'TOTAL COST THIS SHEET', 'TOTAL COST - ADDITIONAL SHEETS', and 'TOTAL PROJECT COST'.

This Schedule of Values is a statement made by the Contractor to the Architect/Engineer and Owner that allocates the contract sum among the various portions of the Work and shall form the basis for review of the Contractor's Payment Requests.

Submitted by: _____ (Company/Contractor) _____ (Name) _____ (Date)
Reviewed by: _____ (Architect/Engineer) _____ (Name) _____ (Date)
Approved by: Montana State University University Facilities Management _____ (Name) _____ (Date)