MONTANA STATE UNIVERSITY

UNIVERSITY FACILITIES MANAGEMENT
Sixth Avenue and Grant Street
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SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENT

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

DIV. NO.	DESCRIPTION	LABOR COSTS	MATERIAL COSTS	OTHER COSTS	TOTAL ITEM COST
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
	TOTAL COST THIS SHEET	$ 0.00	$ 0.00	$ 0.00	$ 0.00
	TOTAL COST - ADDITIONAL SHEETS				$ 0.00
	TOTAL PROJECT COST	$ 0.00	$ 0.00	$ 0.00	$ 0.00

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)