SCHEDULE OF VALUES (SOV)

DCM Form C-10SOV, Rev. Oct. 2021

Project:	DCM Project Number:
	PSCA Project Number, if any:
Contractor Company:	Application Number:
	Application Date:
	Period From: / Period To:

A	B	C	D	E	F	G	H	I	J
Item Number	**Description of Work**	**Scheduled Value** (including fully executed [signed by all parties] change order amounts)	**Work Previously Completed** (Previous pay app SOV's column F. D is $0 if this SOV is for first pay app.)	**Work Completed This Period** (Period as noted above)	**Total Work Completed to Date** (This application SOV's D + E)	**Materials Presently Stored** (G total greater than $0 must match C-10SM's column E total. This SOV's G amounts are not in this SOV's D nor E amounts.)	**Total Work Completed to Date & Materials Presently Stored** (This SOV's F + G)	**Percent of Contract Completed to Date** (This SOV's H / C)	**Retainage** (This column's Total's cell formula automatically calculates the applicable variable rate. Do not type anything in this column J.)
1.					$ -		$ -		Retainage Variable Rate:
2.					$ -		$ -		
3.					$ -		$ -		
4.					$ -		$ -		If Total Work Completed to Date & Materials Presently Stored (H) is less than or equal to 50% of Total Scheduled Value (C), Retainage = H x 0.05.
5.					$ -		$ -		
6.					$ -		$ -		
7.					$ -		$ -		
8.					$ -		$ -		
9.					$ -		$ -		
10.					$ -		$ -		
11.					$ -		$ -		
12.					$ -		$ -		
13.					$ -		$ -		
14.					$ -		$ -		
15.					$ -		$ -		
16.					$ -		$ -		Once H exceeds 50% of C and up until project is complete, Retainage = C x 0.025.
17.					$ -		$ -		
18.					$ -		$ -		
19.					$ -		$ -		
20.					$ -		$ -		
21.					$ -		$ -		
22.					$ -		$ -		
23.					$ -		$ -		No retainage on final payment application.
24.					$ -		$ -		
25.					$ -		$ -		
No data	**TOTALS:**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**
This pay app SOV's column totals must match amounts in this pay app Form C-10 per the following Form C-10 line numbers:		No data. / C.	No data. / None	No data. / None	No data. / 1.	No data. / 2.	No data. / 3.	No data. / 3.	No data. / 4.

Note: If this SOV's column G: Materials Presently Stored includes any amounts other than $0, then DCM Form C-10SM: Inventory of Stored Materials with back-up receipts must be submitted as part of the payment application documentation.

End of Worksheet