

## **Billing Change Order Summary**

**Project ID:** Sample Project 1

**Description:** Sample Project 1

**For/Owner:** ABC Company

**Original Contract Price:** \$65,000.00

**Change Order Status:** ALL

Chg #	Description	Init Date	Amount	Days	Comp Date
<i>Approved Changes:</i>					
1	Change Order #1	06/01/2012	\$2,000.00	0	unchanged
<b>Total Approved:</b>					<b>\$2,000.00</b>
<i>Pending Changes:</i>					
3	Change Order #3	06/03/2012	\$4,000.00	0	unchanged
4	Change Order #4	06/04/2012	\$5,000.00	0	unchanged
5	Change Order #5	06/05/2012	\$6,000.00	0	unchanged
<b>Total Pending:</b>					<b>\$15,000.00</b>
<i>Rejected Changes:</i>					
2	Change Order #2	06/02/2012	(\$1,000.00)	0	unchanged
<b>Total Rejected:</b>					<b>(\$1,000.00)</b>
<b>Project Total:</b>					<b>\$16,000.00</b>