

Billing Change Order Detail

Project ID: Sample Project 1

Description: Sample Project 1

Change Order Status: ALL

Original Contract Price: \$65,000.00

For/Owner: ABC Company

| Chg # | Description | Init Date | Amount | Status | Days | Comp. Date | Approval Notes | Line # |
|-------|-----------------|------------|--------------|----------|------|------------|--|--------|
| 1 | Change Order #1 | 06/01/2012 | \$2,000.00 | Approved | 0 | unchanged | The following items were approved as noted | 13A |
| 2 | Change Order #2 | 06/02/2012 | (\$1,000.00) | Rejected | 0 | unchanged | The following items were rejected as noted | |
| 3 | Change Order #3 | 06/03/2012 | \$4,000.00 | Pending | 0 | unchanged | | 13C |
| 4 | Change Order #4 | 06/04/2012 | \$5,000.00 | Pending | 5 | 10/28/2012 | | 13D |
| 5 | Change Order #5 | 06/05/2012 | \$6,000.00 | Approved | 0 | unchanged | Approved but pending | 13E |

Project Total: \$16,000.00 **Approved:** \$8,000.00 **Pending:** \$9,000.00 **Rejected:** (\$1,000.00)