

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)	