

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
Total Approved:			<u>\$2,000.00</u>		
<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
Total Pending:			<u>\$15,000.00</u>		
<i>Rejected Changes:</i>					
2	Change Order #2	06/02/2012	(\$1,000.00)	0	unchanged
Total Rejected:			<u>(\$1,000.00)</u>		
Project Total:			<u>\$16,000.00</u>		