

Sample Company 2005

Change Order Prime & Sub Detail

CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
1	1	04/15/2007	201	1	Roof Framing - Add Blocking	890.00			1			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Roof Framing - Add Blocki	6130.000	5	Approved	1,000.00	1,265.00	1,175.00				
SUB	1	Blocking	6130.000	1	None			140.00				
SUB	2	Roof Framing - Add Blocki	6130.000	2	None			750.00				
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
2	1	04/23/2007	201	2	Roof Framing - Add Blocking	975.00			1			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Roof Framing - Add Blocki	6130.000	5	Approved	1,400.00	1,771.00	1,750.00				
SUB	1	Blocking	6130.000	1	None			225.00				
SUB	2	Roof Framing - Add Blocki	6130.000	2	None			750.00				
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
3	1	04/20/2007	186		Stucco on Saturdays	790.00			5			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
SUB	1	Stucco on Saturdays	9100.000	4	Approved			790.00	45	13	1	04/20/2007
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
4	101	05/01/2007	207		Budget Adjust/Buyout	-15,552.00			5			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
SUB	1	Budget Adjust/Buyout	6120.000	1	None			-15,552.00				
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
5	1	05/29/2007	207		Office Windows	2,160.51						
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Material	6120.000	1	Open	28.26	35.75	35.75				
PRIME	2	Material	6150.000	1	Open	2.46	3.11	3.11				

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PRIME	3	Material	6700.000	1	Open	0.12	0.15	0.15			
PRIME	4	Material	8500.000	1	Open	2,080.17	2,631.42	2,631.42			
PRIME	5	Labor	6120.000	2	Open	49.50	62.62	62.62			
SUB	1	Material	6120.000	1	None			28.26			
SUB	2	Material	6150.000	1	None			2.46			
SUB	3	Material	6700.000	1	None			0.12			
SUB	4	Material	8500.000	1	None			2,080.17			
SUB	5	Labor	6120.000	2	None			49.50			

CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
6	1	06/04/2007	215		Move Elec.Serv. & Downspouts	320.00			6			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Alter Location of Electrical	16000.000	4	Approved	275.00	347.88	325.00				
PRIME	2	Alter Locations & add 1 Do	15700.000	4	Approved	45.00	56.93	55.00				
SUB	1	Alter Location of Electrical	16000.000	4	Approved			275.00	31	100	1	06/07/2007
SUB	2	Alter Locations & add 1 Do	15700.000	4	Open			45.00	2	95	1	06/07/2007

CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
7	101	06/08/2007	186		Punch: Tile Repair				6			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
SUB	1	Punch: Tile Repair	9300.000	4	Approved			50.00	46	14	1	06/08/2007
SUB	2	Punch: Tile Repair	15100.000	4	Approved			-50.00	40	10	1	06/08/2007

CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
8	2	06/27/2007	215		Floor Tile Upgrade							
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Floor Tile Upgrade	9300.000	4	Open	900.00	1,138.50					
SUB	1	Floor Tile Upgrade	9300.000	4	Open				46	106	1	

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CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
9	1	10/21/2005	201		Test Change Order							
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Test Change Order	2450.000	4	Open	250.00	302.50	302.50				
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
10	1	10/21/2005	201		Test Change Order							
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Test Change Order	2450.000	4	Open	250.00	302.50	302.50				
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
11	102	06/15/2007	186		Test CO	800.00			6			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Test CO	4000.000	2	Approved	1,000.00	1,000.00	1,000.00				
SUB	1	Test CO	4000.000	2	Approved			800.00	44	12	1	06/15/2007
CO Rec#	CO #	CO Date	CO Job #	Job Phase #	CO Description	Cost Amount			Period			
12	2	06/10/2007	215		Move Elec.Serv. & Downspouts	150.00			6			
	Line #	Description	Cost Code	Cost Type	Status	Est Amt	Req Amt	Appr Amt	Vend #	Contr #	Chg #	Chg Date
PRIME	1	Alter Location of Electrical	16000.000	4	Approved	275.00	347.88	325.00				
PRIME	2	Alter Locations & add 1 Do	15700.000	4	Approved	45.00	56.93	55.00				
SUB	1	Alter Location of Electrical	16000.000	4	Approved			100.00	31	100	1	06/10/2007
SUB	2	Alter Locations & add 1 Do	15700.000	4	Open			50.00	2	95	1	06/10/2007