

A	B	C	D	E	F	G	H	I
Spec. Section	Description of Work	Scheduled Value	Previously Approved	Completed this Period	Materials Stored Not in D or E	Total Completed and Stored to Date D+E+F	%	Balance to Finish
	CO# 4 <u>ADDED OFFICE</u> Framing Drywall Painting Doors Hardware Electrical Vinyl Base Carpet	\$3,000 \$2,000 \$1,100 \$500 \$400 \$4,000 \$700 \$1,200 <hr/> \$12,900	\$3,000 \$300 0 0 0 \$700 0 0 <hr/> \$4,000	0 \$1,000 0 0 0 \$1,000 0 0 <hr/> \$2,000	0 \$400 0 0 0 \$600 0 0 <hr/> \$1,000			