

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#								
1	Extra Excavation	\$4,000	\$4,000	\$0	\$0	\$4,000	100	\$0
2	Window Revisions	\$900	0	\$800	0	\$800	88	\$100
3	Brick allowance	(\$2,000)	(\$2,000)	0	0	(\$2,000)	100	0
4	Add Office (see detailed breakdown)	\$12,900	\$4,000	\$2,000	\$1,000	\$7,000	54%	\$5,900
5	Landscape changes	\$4,000	0	0	0	0	0	\$4,000
	NET CHANGE	\$19,800	\$6,000	\$2,800	\$1,000	\$9,800		\$10,000