

**CHANGE ORDER LOG**

Allowance: \$20,000  
 Approved: \$20,000  
 Balance: \$0

**PROJECT:** SAMPLE

**CONTRACTOR:** \_\_\_\_\_

Prop. #	Date	Amount	Description	Action	Comments	Appr. Amt.	C.O. #
19	05/28/09	3,481.00	Add. HVAC Condensate	Rejected	see RFI #8		
20	05/28/09	4,605.00	Stencil / Paint at Raredos	Rejected			
21	07/16/09	11,881.00	Water Meter Pit	Approved		11,881.00	3
22	06/04/09	16,184.00	Misc. Millwork Revisions	Rejected			
23	06/02/09	658.00	Mark-out National Grid	Approved		658.00	Allow
24	07/16/09	1,272.00	Add. Concrete Bell Tower	Approved		1,272.00	3
25	07/16/09	1,754.00	Add. Sprinkler per Fire Marshall	Approved		1,754.00	3
26	07/16/09	2,359.00	Add. FA per Fire Marshall	Approved		2,359.00	3
27	07/16/09	2,000.00	Add. Wiring Bell Tower	Approved		2,000.00	3
28	07/16/09	1,396.00	Chip Concrete at front conc.	Approved		1,396.00	3
29			Revisions to HVAC exhaust		No Official Proposal Submitted		
30	07/07/09	3,553.00	Sidewalk at Parrish Outreach	Approved		3,553.00	3
31	11/09/09	1,974.00	Swap Pavers	Pending			
32			Upgrade security system	Rejected			
33	11/09/09	1,604.00	Upgrade Keying	Pending			
34			Millwork lobby/nave window		No Official Proposal Submitted		
35	11/09/09	2,193.00	Raise center light	Pending			
36	11/09/09	3,278.00	Bathroom exhaust modifications as per BBS sketch	Pending			
			Pending	9,049.00			
			Total Pending	34,589.00			
					<b>PAGE TOTAL</b>	24,873.00	
					<b>TOTAL APPROVED</b>	85,216.53	