



Prime Contract Audit

Job# = 7

Job	Record#	Trans#	Date	Description	Open/Review Requested Change	Approved Contract
7 - Waddell Job						1,210,500.92
Change Orders:						
	9	1	12/19/2006	Retaining Wall	6,831.00	
	10	2	12/20/2006	Tile Allowance Settlement		1,158.96
	11	3	12/21/2006	Add Deck to Back of House	3,696.00	
Total Changes:					10,527.00	1,158.96
New Contract Total:					1,222,186.88	1,211,659.88
Invoices:						
	1	7-1	09/01/2001	Progress Billing# 1		749,300.88
	2	Waddell	12/03/2001	Old AR Invoice		75,000.00
	4	9	12/11/2001	Old AR Invoice		135,000.00
Total Invoices:						959,300.88
Balance On Contract:					262,886.00	252,359.00