



# 425 First Street

Description	Status	Performed?	Date Sent	GC Notice 2	GC Notice 3	CO #	T&M #	Invoice	GC #	TOTALS	Amnt Approved	Difference
CO1: Adding material on elevator walls	pending					1				\$362.25		
Adjustment of header heights per owner	sent		1/28/2022			3				\$3,910.00		
CHANGE ORDER TOTALS										\$3,910.00	\$0.00	