Granite Ridge Apartments

Description	Status	Performed?	Date Sent	GC Notice 2	GC Notice 3	CO #	T&M #	Invoice	GC #	TOTALS	Amnt Approved	Difference	
CO1: Installation of blocking for axis anchor per detail provided.	done	✓	11/9/2021			1			2	$22,731.04	$22,731.04		
tnm1: Installation of solar posts	sent	✓	12/7/2021				1			$8,570.95			Not from Echelcon, from Sunlight Supplier, request payment from Sunlight
OCIP Credit	done	✓	6/1/2021						1	-$27,277.36	-$27,277.36		OCIP Credit, Estela Signed
tnm2: Drop door headers at entry units	sent	✓	12/13/2021	1/21/2022			2			$8,360.90			Asked Marissa for status on payment
CHANGE ORDER TOTALS										$12,385.53	-$4,546.32		