ASCENT BUILDERS
INCORPORATED

CHANGE ORDER BREAKDOWN

(ATTACH TO SUBCONTRACTOR'S PAYMENT APPLICATION)

SUBCONTRACTOR: _____ *JOB #:* _____ *JOB NAME:* _____

	APPROVED CHANGE ORDERS (description)	$	*Amount*	*Date Approved*
1		$		
2		$		
3		$		
4		$		
5		$		
6		$		
7		$		
8		$		
9		$		
10		$		
*	*Total Approved Change Orders*	$		
*	*(should equal line 2 on Payment Application Form)*			

	PENDING CHANGE ORDERS	$		*STATUS (cicle one)*
1		$		Hold or In-Progress
2		$		Hold or In-Progress
3		$		Hold or In-Progress
4		$		Hold or In-Progress
	Total Unapproved Changes	$		
	Total Possible Change Orders	$		
	Total Possible Contract Amount	$		

This form is for informational purposes only and should be attached to the subcontractor's payment application.
Ascent Builders will review all change orders listed, both approved and unapproved and respond accordingly.

Submitted By: _____

(Exhibit F) ***Date:*** _____