



# Subcontract Audit

## Subcontract Audit

Subcontract#	Job	Vendor/Description			Subcontract
1606.10	1606	2517			15,300.00
Change Orders:					
<i>Record#</i>	<i>Order#</i>	<i>Date</i>	<i>Description</i>		<i>Change</i>
1755	CO001				-798.20
1756	CO002				-524.70
<b>Total Changes:</b>					<b>-1,322.90</b>
<b>New Subcontract:</b>					<b>13,977.10</b>
Invoices:					
<i>Record#</i>	<i>Invoice#</i>	<i>Date</i>	<i>Description</i>		<i>Amount</i>
42189	1606-01				13,005.00
42207	1606BC02				-524.70
42208	1606BC01				-798.20
42248	1606-02				2,295.00
<b>Total Invoiced to Date:</b>					<b>13,977.10</b>
<b>Balance on Subcontract:</b>					
<i>Original Subcontract</i>	<i>Approved Changes</i>	<i>New Subcontract</i>	<i>Invoiced To Date</i>	<i>Remaining Subcontract</i>	<i>Outstanding Balance</i>
15,300.00	-1,322.90	13,977.10	13,977.10		3,595.50