

## Company A

# CONTRACT STATUS REPORT

PROJECT: Client Office Development  
 LOCATION: Tampa, FL

PREPARED BY JSR  
 DATE: 28-Feb-99

I. BASE CONTRACT	ORIGINAL CONTRACT SUM	PROPOSED CHANGE ORDERS	PROPOSED CONTRACT SUM	Client ACTUAL CONTRACT SUM
1. Tile - Item 111111	\$ 200,025.00	\$ -	\$ 200,025.00	\$ 200,025.00
2. Adhesive - Item 112121	\$ 24,016.50	\$ -	\$ 24,016.50	\$ 24,016.50
3. Moisture Test Kit - Item 212121212	\$ 600.00	\$ -	\$ 600.00	\$ 600.00
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
<b><i>SUBTOTAL</i></b>	<b>\$ 224,641.50</b>	<b>\$ -</b>	<b>\$ 224,641.50</b>	<b>\$ 224,641.50</b>
<b>II. REIMBURSABLES</b>				
Shipping	\$ -	\$ 6,363.62	\$ 6,363.62	\$ 6,363.62
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
<b><i>SUBTOTAL</i></b>	<b>\$ -</b>	<b>\$ 6,363.62</b>	<b>\$ 6,363.62</b>	<b>\$ 6,363.62</b>
<b>III. ADDITIONAL SERVICES</b>				
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
<b><i>SUBTOTAL</i></b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL</b>	<b>\$ 224,641.50</b>	<b>\$ 6,363.62</b>	<b>\$ 231,005.12</b>	<b>\$ 231,005.12</b>