

PRO→JECT International
CONTRACT TRACKING REPORT

Client
February 28, 1999

Subcontractor/Vendor	Date Submitted to Client	Date Released by Client	Contract Amount	Change Order Amount	Total Contract Amt. to Date
Sample Company	November 19, 1998	December 16, 1998	\$ 224,641.50	\$ -	\$ 224,641.50
<i>Shipping</i>			\$ -	\$ 542.87	\$ 225,184.37
Sample Company	April 9, 1998	May 19, 1998	\$ 3,300.00	\$ -	\$ 3,300.00
Sample Company	<i>June 24, 1998</i>	<i>June 24, 1998</i>	\$ -	\$ 350.00	\$ 3,650.00
Sample Company					
Sample Company	November 11, 1998	November 11, 1998	\$ 101,750.46	\$ -	\$ 101,750.46
Sample Company	<i>December 18, 1998</i>	<i>December 18, 1998</i>	\$ -	\$ 31,575.36	\$ 133,325.82
Sample Company					
Sample Company	June 16, 1998	June 24, 1998	\$ 157,100.00	\$ -	\$ 157,100.00
Sample Company	<i>June 16, 1998</i>	<i>June 24, 1998</i>	\$ -	\$ 750.00	\$ 157,850.00
Sample Company	<i>August 20, 1998</i>	<i>August 20, 1998</i>	\$ -	\$ 15,632.75	\$ 173,482.75
Sample Company	<i>September 9, 1998</i>	<i>September 28, 1998</i>	\$ -	\$ 20,500.00	\$ 193,982.75
Sample Company					
Sample Company	December 9, 1998	December 14, 1998	\$ 1,519,660.00	\$ -	\$ 1,519,660.00
Sample Company	<i>January 31, 1999</i>		\$ -	\$ 54,908.00	\$ 1,574,568.00
Sample Company					
Sample Company	May 2, 1998	May 4, 1998	\$ 4,000.00	\$ -	\$ 4,000.00
Sample Company	<i>July 1, 1998</i>	<i>July 2, 1998</i>	\$ -	\$ 1,700.00	\$ 5,700.00
Sample Company			\$ -	\$ 200.00	\$ 5,900.00

Sample Company			\$ -	\$ 250.00	\$ 6,150.00
Sample Company					
Sample Company	November 13, 1998	November 19, 1998	\$ 29,900.50	\$ -	\$ 29,900.50
Sample Company					
Sample Company	December 15, 1998	December 17, 1998	\$ 99,951.00	\$ -	\$ 99,951.00
Sample Company					
Sample Company	May 2, 1998	May 4, 1998	\$ 1,635.50	\$ -	\$ 1,635.50
Sample Company					
Sample Company	May 26, 1998	June 16, 1998	\$ 88,970.00	\$ -	\$ 88,970.00
Sample Company	<i>December 22, 1998</i>	<i>February 1, 1999</i>	\$ -	\$ 17,643.75	\$ 106,613.75
Sample Company					
Sample Company	December 15, 1998	December 15, 1998	\$ 203,026.00	\$ -	\$ 203,026.00