Job	Description	Original Contract	Approved Changes	Revised Contract	Billed To Date	Retainage Being Held	Adjustments To Date	Payments To Date	Open Amount	Balance To Bill
03-001	NW Food Warehouse	2,489,500	151,195	2,640,695	885,800	85,630		443,550	356,620	1,754,895
03-002	Clackamas Office Park #4	831,930	64,458	896,388	122,000	12,200		96,300	13,500	774,388
03-003	Fort Wayne Officer's Club	479,300		479,300	41,425	4,143		10,248	27,035	437,875
03-004	Metro Bus Stop 47	18,000		18,000						18,000
03-005	Metro Bus Stop 39	18,000		18,000						18,000
03-006	PGE Line WO#345				110	110				110-
03-009	OHSU Lighting Renovation	160,000		160,000	132	13			118	159,869
03-011	Cordova Middle School				1,000	100			900	1,000-
03-014	Downtown Supermarket				3,264	326			2,938	3,264-
03-015	Beaverton Office Park	831,930		831,930						831,930
	Report Totals	**4,828,660***	**215,653***	**5,044,313***	**1,053,731***	**102,522***	**.00***	**550,098***	**401,111***	**3,990,582***