

SAMPLE PROJECT
EXTRA WORK QUOTE REPORT - All Quotes

Blue Letters - ITEM NEEDS TO BE REVIEWED
Red Letters - PENDING - NEEDS TO BE RESOLVED
Grey Letters - ITEM IS RESOLVED

Data Date:
11-Nov-17

Quote No.	Line Item No.	company	Document Ref.	Quote Description	Date of Quote	Estimated Amount	PENDING Change Order Amount	APPROVED Change Order Amount	PENDING C.O. No.	Executed Contractor C.O. No.	Executed Owner C.O. No.	ITEM VOIDED	Comments
1	17000.00	17000 - DTE Energy	WR# 47605436	Alteration of gas service	4-May-17			\$1,602.72		1	1		
2	100.00	100 - AGI Construction, LLC	WR# 47605436	contingency - Alteration of gas service	4-May-17			-\$1,602.72		1	1		
3	15000.00	15000 - Moore Brothers Plumbing, Heating		Secondary Gas Main to Annex Building	10-May-17			\$1,500.00		2	2		
4	15000.00	15000 - Moore Brothers Plumbing, Heating		Install new storm trap	23-May-17			\$500.00		2	2		
5	15000.00	15000 - Moore Brothers Plumbing, Heating		Relocate gas main due to interference with construction ramp	23-May-17			\$1,400.00		2	2		
6	100.00	100 - AGI Construction, LLC		Contingency - misc plumbing changes	23-May-17			-\$3,400.00		2	2		
7	5000.00	5000 - Reymar Steel Int., Inc.		furnish temporary fence posts	29-May-17			\$350.00		3	3		
8	100.00	100 - AGI Construction, LLC		Contingency - temporary fencing	15-Jun-17			-\$350.00		3	3		
9	15000.00	15000 - Moore Brothers Plumbing, Heating		Repair break at parking lot drain pipe	23-May-17			\$4,000.00		4	4		
10	100.00	100 - AGI Construction, LLC		Contingency - repair break at parking lot drain pipe	23-May-17			-\$4,000.00		4	4		
11	7100.00	7100 - AM Professional Waterproofing		118 LF of additional interior drain tile and excavation	16-Aug-17			\$13,835.00		5	5		
12	100.00	100 - AGI Construction, LLC		70 day extension of time to 12NOV17 due to existing foundation issues	16-Aug-17			\$0.00		5	5		
13	100.00	100 - AGI Construction, LLC		contingency - 118 LF of additional interior drain tile and excavation	16-Aug-17			-\$13,835.00		5	5		
14	15100.00	15100 - Terry Mettler		HVAC Budget Adjustment due to Owners HVAC subcontractor quote	1-Sep-17			\$16,960.00		6	6		
15	200.00	200 - AGI Construction, LLC		additional General Conditions for 70 day extension of time	16-Aug-17			\$15,952.82		5	5		
16	2000.00	2000 - Sabas Construction, LLC		135 extra CY of dirt removed - due to bad soil conditions around perimeter of b	20-Sep-17			\$15,000.00		7	7		
17	2000.00	2000 - Sabas Construction, LLC		Install temporary footings due to bad soil conditions	20-Sep-17			\$3,500.00		7	7		
18	2000.00	2000 - Sabas Construction, LLC		Rebuild stairs and landing at back of basement	20-Sep-17			\$3,500.00		7	7		
19	2000.00	2000 - Sabas Construction, LLC		Pour new AC pad at back of bldg, pour new footing for collapsed footing due to	20-Sep-17			\$2,700.00		7	7		
20	100.00	100 - AGI Construction, LLC		Remaining Construction Contingency	20-Sep-17			-\$9,529.28		7	7		
21	21000.00	21000 - AGI Construction, LLC		additional General Conditions for 70 day extension of time	16-Aug-17			-\$15,952.82		5	5		