

SAMPLE PROJECT
QUOTE LOG

Thursday, September 28, 2023

ID	Quote Date	Company	Line Item	Budget Description	Quote Description	Pending	Approved	Quote Status	Comments	CO No	Owner CO No
252	15-Jul-22	Kitchen Top Shop, Inc	6100	Cabinets, Countertops	make cabinet bigger at Lavatory 127 in order to cover up the new instant hot water heater	\$0.00	\$350.00	APPROVED		002	002
253	15-Jul-22	Kitchen Top Shop, Inc	6100	Cabinets, Countertops	Install plastic laminate window sill @ Secretary Office 132 per detail 6/A503	\$0.00	\$300.00	APPROVED		006	006
260	25-Jul-22	Rayhaven Group	8000	Doors & Hardware	Bulletin 5 - add (3) closets - add bifold doors and hardware	\$0.00	\$8,800.00	APPROVED		007	007
286	06-Sep-22	Glasco Corporation	8100	Glass & Glazing	glass at wood doors - credit		(\$1,082.00)			017	017
235	27-Jun-22	DMC Contracting LLC	9000	Drywall & Acoustical	Remove 4 ft x 4 ft area of drywall ceiling at Room 116 and Room 102 - REMOVED FROM PHASE 2 CONTRACT	\$0.00	\$0.00	VOIDED		001	001
236	27-Jun-22	DMC Contracting LLC	9000	Drywall & Acoustical	Replace 4 ft x 4 ft area of drywall ceiling at Room 116 and Room 102 - REMOVED FROM PHASE 2 CONTRACT	\$0.00	\$0.00	VOIDED		001	001
242	04-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Replace additional fire-rated drywall at the underside of roof structure where molded drywall was remediated. Actual area of drywall removal 675 SF Original estimated drywall removal 218 SF Additional removal quantity 457 S	\$0.00	\$1,270.00	APPROVED		003	003
243	04-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Remove and replace 8 ft x 8 ft section of acoustical ceiling system at Teen Room 120 to allow for replacement of drywall where removed for mold remediation. Also re-install existing ceiling tiles at entire room	\$0.00	\$200.00	APPROVED		003	003
247	08-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Cutout drywall and install backing for (1) paper towel dispenser in Ladies Room 106 - NO CHARGE	\$0.00	\$0.00	APPROVED		005	005
255	25-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Bulletin 5 - add (3) closets - add metal studs and drywall	\$0.00	\$2,728.00	APPROVED		007	007
263	29-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Credit for repair of Owner's vacuum cleaner	\$0.00	(\$133.95)	APPROVED		008	008
264	29-Jul-22	DMC Contracting LLC	9000	Drywall & Acoustical	Credit from original scope of work - Item #5 work not required (One side corridor walls 274SF) - TOTAL CREDIT \$425.00	\$0.00	(\$425.00)	APPROVED		008	008
267	08-Aug-22	DMC Contracting LLC	9000	Drywall & Acoustical	Demo Wainscoat and add skim coating of corridor wall at Women's Room 116	\$0.00	\$720.00			011	011

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270	08-Aug-22	DMC Contracting LLC	9000	Drywall & Acoustical	Demo Wainscoat and add skim coating of walls at Hall 140	\$0.00	\$1,440.00			012	012
272	08-Aug-22	DMC Contracting LLC	9000	Drywall & Acoustical	add skim coating of exterior walls at First Lady's Office 124 and Lavatory 127	\$0.00	\$960.00			013	013
280	12-Aug-22	DMC Contracting LLC	9000	Drywall & Acoustical	Install 3/4" plywood for anchoring of wall mounted monitors/TV's - see attached sketch		\$1,550.00			016	016
290	22-Sep-22	DMC Contracting LLC	9000	Drywall & Acoustical	Supply and replace 2X2 & 2X4 ceiling tiles & Grid		\$4,353.00			017	017
299	19-Oct-22	DMC Contracting LLC	9000	Drywall & Acoustical	Drywall repairs at door frames	\$0.00	\$270.00			018	018
262	26-Jul-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	Bulletin 5 - add (3) closets - add wall base - NO CHANGE IN COST - see credit quote for Approved Flooring materials	\$0.00	\$0.00	APPROVED		007	007
284	31-Aug-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	Flooring material return credit - FINAL MATERIAL CREDIT		(\$11,250.00)			017	017
287	07-Sep-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	install ceramic tile at Lavatory 127 - included in FINAL MATERIAL CREDIT		\$0.00			017	017
291	22-Sep-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	replace stage nosing - included in FINAL MATERIAL CREDIT		\$0.00			017	017
292	22-Sep-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	repair/replace vinyl base at Phase 1 corridor areas - included in FINAL MATERIAL CREDIT		\$0.00			017	017
298	19-Oct-22	SCI Floor Covering, Inc.	9100	Flooring and Ceramic Tile	Flooring repairs at door frames	\$0.00	\$510.25			018	018
237	27-Jun-22	TD Painting and Wallcovering Inc.	9300	Painting	Repaint entire ceiling after drywall repair at Women's Room 116 and Room 102 - REMOVED FROM PHASE 2 CONTRACT	\$0.00	\$0.00	VOIDED		001	001
261	26-Jul-22	TD Painting and Wallcovering Inc.	9300	Painting	Bulletin 5 - add (3) closets - paint drywall walls	\$0.00	\$542.40	APPROVED		007	007
268	08-Aug-22	TD Painting and Wallcovering Inc.	9300	Painting	Demo Wainscoat and add skim coating of corridor wall at Women's Room 116	\$0.00	\$194.00			011	011
300	19-Oct-22	TD Painting and Wallcovering Inc.	9300	Painting	Paint touch around door frames	\$0.00	\$0.00			018	018
246	08-Jul-22	R.E. Leggette Co.	10000	Toilet Partitions and Accessories	Add (1) paper towel dispenser in Ladies Room 106	\$0.00	\$44.00	APPROVED		005	005

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240	01-Jul-22	Ben Washington & Sons	15000	Plumbing	Install plumbing rough-in to hot water Heater to be mounted under the countertop @Lavatory 127. Install hot water heating unit to be furnished by the Geberal Contractor.	\$0.00	\$676.00	APPROVED		002	002
259	25-Jul-22	Affordable Fire Protection Company	15100	Fire Protection	Bulletin 5 - add (3) closets - add sprinkler heads	\$0.00	\$646.88	APPROVED		007	007
238	27-Jun-22	Air Handlers Corporation	15200	HVAC	Remove and replace ceiling exhaust fans at Women's Room 116 and Room 102 - REMOVED FROM PHASE 2 CONTRACT	\$0.00	\$0.00	VOIDED		001	001
258	25-Jul-22	Air Handlers Corporation	15200	HVAC	Bulletin 5 - add (3) closets - rework ductwork and diffusers - NO CHANGE IN COST	\$0.00	\$0.00	APPROVED		007	007
239	27-Jun-22	Power Lighting & Technical Services	16000	Electrical	Provide elect disconnect and hookup of exhaust fans at Room 116 and Room 102 - REMOVED FROM PHASE 2 CONTRACT	\$0.00	\$0.00	VOIDED		001	001
241	01-Jul-22	Power Lighting & Technical Services	16000	Electrical	Add elect power to new hot water Heater to be mounted under the countertop @ Lavatory 127	\$0.00	\$325.00	APPROVED		002	002
244	04-Jul-22	Power Lighting & Technical Services	16000	Electrical	Add additional TELEPHONE/DATA OUTLETS per sketch dated June 22, 2022 and per Communication contractors sketch for Media Room 123	\$0.00	\$600.00	APPROVED		004	004
256	25-Jul-22	Power Lighting & Technical Services	16000	Electrical	Bulletin 5 - add (3) closets - rework 2 existing outlets to new closet wall	\$0.00	\$250.00	APPROVED		007	007
274	09-Aug-22	Power Lighting & Technical Services	16000	Electrical	add (1) additional above counter duplex receptacle @ Women's Room 106	\$0.00	\$175.00			014	014
275	09-Aug-22	Power Lighting & Technical Services	16000	Electrical	Replace (1) malfunctioning duplex receptacle at Women's Room 116	\$0.00	\$75.00			014	014
277	11-Aug-22	Power Lighting & Technical Services	16000	Electrical	Install missing receptacle at Bishops Office 126 that is marked on drawing E 102 as an existing receptacle - see attached sketch	\$0.00	\$100.00			015	015
279	12-Aug-22	Power Lighting & Technical Services	16000	Electrical	Receptacles and data outlets to service wall mounted monitors/TV's - see attached sketch		\$1,800.00			016	016
257	25-Jul-22	All Star Alarm LLC	16100	Fire Alarm System	Bulletin 5 - add (3) closets - Relocate fire alarm device	\$0.00	\$85.00	APPROVED		007	007
265	01-Aug-22	All Star Alarm LLC	16100	Fire Alarm System	Fire Alarm System Permit Cost	\$0.00	\$210.00	APPROVED		009	009

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285	31-Aug-22	All Star Alarm LLC	16100	Fire Alarm System	remove and relocate strobe device at Flex Room 121 for TV monitor		\$127.00			017	017
254	15-Jul-22		20000	Construction Contingency	Install plastic laminate window sill @ Secretary Office 132 per detail 6/A503	\$0.00	(\$350.00)	APPROVED		006	006
282	25-Aug-22		20000	Construction Contingency	painting of 3/4" plywood - WORK TO BE COMPLETED BY OWNER - see attached sketch		\$0.00			016	016
293	22-Sep-22		20000	Construction Contingency	FINAL CONSTRUCTION CONTINGENCY ADJUSTMENT	\$0.00	(\$12,721.00)			017	017
245	07-Jul-22	USA Insulation	9001	Blown-in Insulation	Replace blown-in insulation at the underside of roof structure where molded drywall was remediated. Area of drywall removal 675 SF	\$0.00	\$3,713.00	APPROVED		003	003
251	13-Jul-22	United Consulting Services, LLC	100	General Conditions	Furnish hot water Heater to be mounted under the countertop @Lavatory 127. Unit to be installed by the Plumbing Contractor	\$0.00	\$338.05	APPROVED		002	002
288	07-Sep-22	United Consulting Services, LLC	100	General Conditions	additional dumpster fees - mold removal, furnishings and equipment removal, trees and brush removal		\$1,625.25			017	017
289	09-Sep-22	United Consulting Services, LLC	100	General Conditions	additional dumpsters for trees and bushes - VOIDED		\$0.00	VOIDED			
301	19-Oct-22	United Consulting Services, LLC	100	General Conditions	Prepare As-built documents for Phase 1 & 2 per request of Building Inspector and prepare Building Information Book	\$0.00	\$800.00			018	018
313	11-Oct-22	United Consulting Services, LLC	100	General Conditions	Run Phase 1 and 2 As-Built Blueprints for review by TDG Architects and City of Walled Lake Inspector	\$0.00	\$255.67			019	019
314	04-Jan-23	United Consulting Services, LLC	100	General Conditions	Run Phase 1 and 2 Final Set of AS-BUILT documents for City of Walled Lake	\$0.00	\$64.55			019	019
266	03-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	Contractor Fee for Change Orders 1 thru 9	\$0.00	\$1,351.47	APPROVED		010	010
269	08-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P - Demo Wainscoat, skim coating and painting of corridor wall at Women's Room 116	\$0.00	\$137.10			011	011
271	08-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P 15% - Demo Wainscoat, skim coating and painting of walls at Hall 140	\$0.00	\$216.00			012	012
273	08-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P 15% - add skim coating of exterior walls at First Lady's Office 124 and Lavatory 127	\$0.00	\$144.00			013	013

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276	10-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P - add (1) additional above counter duplex receptacle @ Women's Room 106 and Replace (1) malfunctioning duplex receptacle at Women's Room 116	\$0.00	\$37.50			014	014
278	11-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P - Install missing receptacle at Bishops Office 126 that is marked on drawing E 102 as an existing receptacle - see attached sketch	\$0.00	\$15.00			015	015
283	25-Aug-22	United Consulting Services, LLC	300	Overhead and Profit	OH&P - Receptacles and data outlets to service wall mounted monitors/TV's - see attached sketch		\$502.50			016	016
						\$0.00	\$12,539.67				