

Job Number D19-011 Swann Care Center
 Project Manager
 Customer FELML Felmley Dickerson Co.

Original Contract	559,200.00	Billings	367,710.00
Changes	72,610.00	Payments	115,443.90
Revised	631,810.00	Costs	412,314.96

Main Job

Extras

Extras	Cost Code	Hours	Labor	Burden	Material	Subcontract	Rental	Other	Total
	1-010 Materials				412.57				412.57
	1-011 Fuel/Mileage							350.00	350.00
	1-012 MISC/JOB EXPENSE							100.00	100.00
	1-020 TOOLS & EQUIPMENT							134.91	134.91
	1-040 PLANNING & BIDDING							403.44	403.44
	1-041 PROJECT SUPERVISION	38.0000	1,492.28	1,121.03					2,613.31
	1-525 SCAFFOLD / MAN LIFTS								2,933.60
	1-710 CLEANING-UP / LABOR	72.5000	2,174.12	2,304.19			2,933.60		4,478.31
	5-410 H.G. METAL STUD FRAM	256.0000	8,191.12	7,425.56	16,684.00				32,300.68
	6-260 BOARD PANELING / FRP	16.0000	593.76	507.25					1,101.01
	7-210 BUILDING INSULATION					150,630.00			150,630.00
	9-001 L.G. METAL STUD FRAM	156.5000	5,241.20	4,647.52	11,359.02				21,247.74
	9-205 FURRING & LATHING	108.0000	3,896.58	3,365.12					7,261.70
	9-250 FINISHING (TAPE & SA	309.5000	9,860.04	5,866.30	2,453.85				18,180.19
	9-260 GWB / SHEATHING	1,299.5000	43,332.09	38,463.09	28,668.19				110,463.37
	9-270 BEAD & TRIM				35.00				35.00
	9-510 ACOUSTICAL CEILINGS	33.0000	960.19	937.41	2,871.53				4,769.13
	Extra Totals	2,289.0000*	75,741.38*	64,637.47*	62,484.16*	150,630.00*	2,933.60*	988.35*	357,414.96*