



December 22, 2013

General Construction Inc.
3100 Van Ness
San Francisco, CA 94117

Phone: 415-587-2121
Email: BobS@genconst.com

Attention: Bob Smith

RE: **SPKR**
San Francisco, CA

Subject: Change Order Request #01
Dedicated Outlets for Printers

Bob,

We are pleased to submit our proposal to provide (12) additional dedicated outlets for the printer locations.

CEI COR 001	\$7,774
Schedule Extension:	None
Acceleration/Overtime Costs:	None Included
Work Authorization:	Price Only

Notes and Clarifications:

1. CEI was asked to provide pricing for (12) additional dedicated outlets located throughout the space for printer locations. The scope of work is listed below:

- (12) Duplex outlets.
- MC Cable to outlets from distribution.
- (12) breaker terminations

2. CEI has proceeded with pricing this change only. If authorized please provide email notification of approval to proceed with work by 1/2/14.

3. This Bulletin/change order pricing is provided based on a sequential flow of work. CEI will provide separate pricing for overtime, shift work or acceleration costs, if required.

4. Cupertino Electric, Inc. reserves its right to claim separately at a later date for additional costs and time extension incurred due to delay, disruption and/or other impacts caused in whole or part by the changed work reflected herein; including the cumulative impact of change orders and their effects on productivity, trade stacking, acceleration and delay.

Thank you for this opportunity to be of service to you. Should you have any questions, or require additional information, please contact me at 415/970-2323 in our San Francisco office.

Sincerely,
Cupertino Electric, Inc., San Francisco

Nancy Drew
Project Manager
(M) 415.970.1245
(D) 415.970.2323
(E) Nancy_Drew@cei.com

**** PROJECT NOTES ****

CEI COR #01
ADD DEDICATED OUTLETS FOR PRINTERS
LABOR LEVEL: 3
LOCAL: 6
DATE:
12/22/13

	Final Pricing	Value (\$)	Pct (%)	Alarm
	Database Material (Extension)	1,046.21		
	Material Tax	91.54	8.750	
	Material Total	1,137.75		
	Direct Labor	5,452.81		
	Labor Total	5,452.81		
	General Expenses	140.00		
	Total Cost	6,730.56		
	Database Material Overhead			
	Labor Overhead			
	Adjustment Overhead	673.06	10.000	
	Total Overhead	673.06	10.000	
	Database Material Markup			
	Labor Markup			
	Adjustment Markup	370.18	5.000	
	Total Markup	370.18	5.000	
	Selling Price	7,773.80		
	Final Price	7,773.80		

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Brdn Tot.	Total	Full Rate
1	FOREMAN	1.00	14.00	64.04	896.56	70.000	627.59	1,524.15	108.87
2	JOURNEYMAN	2.00	28.00	56.92	1,593.76	70.000	1,115.63	2,709.39	96.76
3	APPRENTICE	1.00	14.00	51.23	717.22	70.000	502.05	1,219.27	87.09
	Totals	4.00	56.00	57.28	3,207.54	70.000	2,245.27	5,452.81	97.37

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total Cost	Total	Notes
11	SMALL TOOLS	Off	56.00	DirLb Hours		2.50	140.00	140.00	
	Totals						140.00	140.00	

	Description	Quantity	Trade Price	Unit	Net Cost	Total Material	Labor	Unit	Total Hours	Material Con	Labor Condi
1	#12 THHN	36	371.30	M	371.30	13.37	9.00	M	0.32	Normal	Normal
2	#12/2C+G MC CABLE STL ARMR	600	861.00	M	861.00	516.60	52.50	M	31.50	Normal	Normal
3	3/4" MC CONNECTOR	24	2.40	E	2.40	57.60	6.50	C	1.56	Normal	Normal
4	KX KON CLIP	75	37.65	C	37.65	28.24	1.50	C	1.13	Normal	Normal
5	SCREWS 8X1/2 HEX HD DRILL T/A	72	0.06	E	0.06	4.32	0.00	C	0.00	Normal	No Labor
6	TSGB16 ADJ BOX MTG BRKT	12	239.68	C	239.68	28.76	0.00	C	0.00	Normal	Normal
7	20A DUPLEX RECEPTACLE	12	19.52	E	19.52	234.24	45.00	C	5.40	Normal	Normal
8	DUPLEX PLASTIC RECEPTACLE	12	2.54	E	2.54	30.48	0.15	E	1.80	Normal	Normal
9	4 SQUARE DEEP BOX	12	5.78	E	5.78	69.36	40.00	C	4.80	Normal	Normal
10	4 SQ 5/8 SWITCH RING	12	3.36	E	3.36	40.32	25.00	C	3.00	Normal	Normal
11	PIGTAIL/BONDING JUMPER	12	1.42	E	1.42	17.04	0.00	C	0.00	Normal	No Labor
12	20A 1P BREAKER/TERMINATION	12	0.00	E	0.00	0.00	0.52	E	6.24	Quoted	Normal
13	3M R-BULK RED INS WIRE CONN	36	0.13	E	0.13	4.68	0.00	M	0.00	Normal	No Labor
14	DUPLEX RECEPTACLE	12	0.00	E	0.00	0.00	0.00	E	0.00	No Cost	No Labor
15	LABEL	12	0.10	E	0.10	1.20	0.02	E	0.24	Normal	Normal
	Totals	951				1,046.21			55.99		

	Price Summary	Value	%	Alarm
	Database Material	1,046.21	13.458	
	Material Tax	91.54	1.178	
	Material Total	1,137.75	14.636	
	Direct Labor	3,207.54	41.261	
	Direct Labor Burden & Fringes	2,245.27	28.883	
	Labor Total	5,452.81	70.143	
	General Expenses	140.00	1.801	
	Prime Cost	6,730.56	86.580	
	Total Overhead	673.06	8.658	
	Net Cost	7,403.62	95.238	
	Total Profit	370.18	4.762	
	Selling Price	7,773.80	100.000	
	Final Price	7,773.80	100.000	
	Labor Risk Ratio %	6.7888		
	Total Labor Hours	56.00		
	Average Labor Cost Per Hour	97.37		
	General Expenses Per Hour	2.5000		