

SUBCONTRACT CHANGE ORDER #001

DATE January 15, 2014

TO Cupertino Electric, Inc.
1740 Cesar Chavez Street
San Francisco, CA 94124
Attn: Nancy Drew
Ph (415)970-1245 Fx (415)970-3578

FROM Bob Smith
General Construction Inc.

PROJECT 3100 Van Ness
San Francisco, CA
Project No. 14.1.14

The Subcontract dated 1.15.14 issued to your company for the above-referenced project is hereby amended as follows:

Final Reconciliation of Costs

SCOPE OF WORK

Furnish labor, material, and all necessary services to provide the additional scope revisions.

1. CEI COR #001 – Add Dedicated Outlets for Printers.

CHANGE ORDER DETAIL

PHASE CODE	PCCLP CHANGE REQ	DESCRIPTION	AMOUNT
16100		CEI COR #001	\$7,774
TOTAL			\$7,774

SUMMARY RECAP

The original Contract Amount was	\$1,408,535
Net change by previously authorized Change Orders	\$0
The Contract Amount prior to this Change Order was	\$1,408,535
The Contract Amount will be increased by this Change Order in the amount of	\$7,774
The new Contract Amount including this Change Order will be	\$1,416,309
The Contract Time will be unchanged.	

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#001

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3100 Van Ness

San Francisco, CA


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