



January 3, 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 #002
Garbage Disposal

Bob,

We are pleased to submit our proposal to provide power and rough-in for the added garbage disposal in the coffee/break area.

CEI COR 002	\$1,974
Schedule Extension:	None
Acceleration/Overtime Costs:	None Included
Work Authorization:	Price Only

Notes and Clarifications:

1. CEI was asked to provide pricing for power and rough-in to added garbage disposal in coffee/break area. The scope of work is listed below:
 - (1) Motor rated switch.
 - MC Cable to outlets from distribution.
2. CEI has proceeded with pricing this change only. If authorized please provide email notification of approval to proceed with work by 1/7/14.
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 #002
ADD GARAGE DISPOSAL
LABOR LEVEL: COLUMN 3
LOCAL: 006
DATE: 1/2/14

	Final Pricing	Value (\$)	Pct (%)	Alarm
	Database Material (Extension)	344.81		
	Material Tax	30.17	8.750	
	Material Total	374.98		
	Direct Labor	1,306.57		
	Labor Total	1,306.57		
	General Expenses	27.52		
	Total Cost	1,709.07		
	Database Material Overhead			
	Labor Overhead			
	Adjustment Overhead	170.91	10.000	
	Total Overhead	170.91	10.000	
	Database Material Markup			
	Labor Markup			
	Adjustment Markup	94.00	5.000	
	Total Markup	94.00	5.000	
	Selling Price	1,973.98		
	Final Price	1,973.98		

	Labor Type	Crew	Hours	Rate \$	SubTotal	Brdn %	Brdn Tot.	Total	Full Rate
1	FOREMAN	1.00	3.44	64.04	220.30	70.000	154.21	374.51	108.87
2	JOURNEYMAN	2.00	6.88	56.92	391.61	70.000	274.13	665.74	96.76
3	APPRENTICE	1.00	3.44	45.54	156.66	70.000	109.66	266.32	77.42
	Totals	4.00	13.76	55.86	768.57	70.000	538.00	1,306.57	94.95

	General Expenses	Alarm	Quantity	Field	Duration	Cost/Unit	Total Cost	Total	Notes
11	SMALL TOOLS	Off	13.76	DirLb Hours		2.00	27.52	27.52	
	Totals						27.52	27.52	

	Description	Quantity	Trade Price	Unit	Net Cost	Total Material	Labor	Unit	Total Hours	Material Cor	Labor Condi
1	#10/2C+G MC CABLE STL ARMR	200	1,864.70	M	1,305.29	261.06	60.00	M	12.00	Normal	Normal
2	3/4" MC CONNECTOR	2	2.40	E	1.44	2.88	6.50	C	0.13	Normal	Normal
3	KX KON CLIP	25	37.65	C	33.89	8.47	1.50	C	0.38	Normal	Normal
4	MOTOR RATED SWITCH	1	86.00	E	68.80	68.80	0.74	E	0.74	Normal	Normal
5	4 SQUARE DEEP BOX	1	5.78	E	2.89	2.89	40.00	C	0.40	Normal	Normal
6	4 SQUARE BLANK	1	1.42	E	0.71	0.71	10.00	C	0.10	Normal	Normal
7	MOTOR RATED SWITCH-N1	1	0.00	E	0.00	0.00	0.00	E	0.00	No Cost	No Labor
	Totals	231				344.81			13.75		

	Price Summary	Value	%	Alarm
	Database Material	344.81	17.468	
	Material Tax	30.17	1.528	
	Material Total	374.98	18.996	
	Direct Labor	768.57	38.935	
	Direct Labor Burden & Fringes	538.00	27.255	
	Labor Total	1,306.57	66.190	
	General Expenses	27.52	1.394	
	Prime Cost	1,709.07	86.580	
	Total Overhead	170.91	8.658	
	Net Cost	1,879.98	95.238	
	Total Profit	94.00	4.762	
	Selling Price	1,973.98	100.000	
	Final Price	1,973.98	100.000	
	Labor Risk Ratio %	7.1944		
	Total Labor Hours	13.76		
	Average Labor Cost Per Hour	94.95		
	General Expenses Per Hour	2.0000		