

January 27, 2014

General Construction Inc. Phone: 415-587-2121

3100 Van Ness Email: BobS@genconst.com

San Francisco, CA 94117 Phone: 415-587-2121

Attention: Bob Smith

RE: SPKR

San Francisco, CA

Bob,

Please see the following premium time costs for work authorized by GC field personnel. This work is for building power shut-down and tie-in.

CEI COR #004 \$3,924

Schedule Extension: None required

Acceleration/Overtime Costs: N/A

Work Authorization: T & M

## **CUPERTINO ELECTRIC, INC.**

SPKR San Francisco, CA CEI COR #004 January 27, 2013 Nancy Drew Page 2

## **Scope Clarification:**

- 1. CEI has received written direction to work selective overtime for building power shutdown and floor tie-in, as directed by GC field personnel.
- 2. CEI was directed to work overtime on January 25, 2014. See attached work orders for premium time costs associated with the work.

CEI COR #	TCA#	<u>Date</u>	<u>Area</u>	COR Value
004	01	01/27	Electrical Room	\$3,924
			Total	\$3,924

Thank you for this opportunity to be of ongoing service to you on this project. If you have any questions or need additional information regarding this work, please contact me at 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 #004** 

SELECTIVE PREMIUM OVERTIME

LABOR LEVEL: COLUMN 3

LOCAL: 006 DATE: 1/27/14

Final Pricing	Value (\$)	Pct (%)	Alarm
Direct Labor	3,923.84		On
Labor Total	3,923.84		
Total Cost	3,923.84		
Labor Overhead			
Total Overhead			
Labor Markup			
Total Markup			
Selling Price	3,923.84		
Final Price	3,923.84		On

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	Labor Type		Hours	Rate \$	SubTotal	Brdn %	Brdn Tot.	Total	Full Rate
1	FOREMAN 1.5X		14.00	96.06	1,344.84	54.000	726.21	2,071.05	147.93
2	JOURNEYMAN 1.5X		7.00	85.38	597.66	54.000	322.74	920.40	131.49
4	FOREMAN 2X		2.00	128.08	256.16	40.000	102.46	358.62	179.31
5	JOURNEYMAN 2X		2.00	113.84	227.68	40.000	91.07	318.75	159.38
6	APPRENTICE 2X		2.00	91.08	182.16	40.000	72.86	255.02	127.51
	Totals		27.00	96.61	2,608.50	50.425	1,315.34	3,923.84	145.33

Price Summary	Value	%	Alarm
Direct Labor	2,608.50	66.478	
Direct Labor Burden & Fringes	1,315.34	33.522	
Labor Total	3,923.84	100.000	
Prime Cost	3,923.84	100.000	
Net Cost	3,923.84	100.000	
Selling Price	3,923.84	100.000	
Final Price	3,923.84	100.000	
Total Labor Hours	27.00		
Average Labor Cost Per Hour	145.33		



## TRACKING CHANGE AUTHORIZATION

SJ - 1132 NORTH SEVENTH S SF - 1740 CESAR CHAVEZ ST SFS- 11929 HAMDEN PLACE,	REET, SAN FRANC	, CA 95112- CISCO, CA 9	4124-1134 •	(415) 97	-3400	<b>+</b> #	CI		\ HEET _	REQUES		' <sup>ڊ</sup> — OF		
Record Only	<b>√</b> c.o.													
Customer: GENERAL ( 3100 VAN DESS SAN FRANCISCO, C. Attn: BOB SMITH Requested By: BOB SM Customer Reference #: Undersigned hereby represents the value of the work so performed. Work Requested: BUILD	A 94117	o sign on be	half of custon	Job Loca SA Pho Date ner and h	orized Sig	SPV OO ALIS or: I- norizes gnature	R 3ep (0,10-1 25- CEI to 1	CA 245 14 perform	9t	HI7	agree	s to pa	y for th	10
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Qty. <u>C</u>	Description				P.O. Nun	nbers								
					Other Charges (equipment rental, freight, etc.)  TOTAL OTHER CHARGES  Additional Sheets Attached Continuation Sheet  Material Continuation Sheet							i, etc.	)	
												Qty.		
				(	other:					3				

CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS IF LEGAL ACTION IS REQUIRED TO COLLECT.

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