CONTRACTOR’S COST PROPOSAL FOR CHANGE ORDER (2)

(Use this form for items that do not include overhead & profit, prime contractor’s profit, and insurance costs in their cost calculations. Note: Within 14 ccds max. from receipt of Part A of the Contract Change Form, Contractor must complete their cost proposal and be fully prepared to attend all scheduled negotiation meetings.

<table>
<thead>
<tr>
<th>A. ITEM NO.</th>
<th>B. ITEM DESCRIPTION</th>
<th>C. QTY</th>
<th>D. UNIT</th>
<th>E. UNIT’S MATERIAL COST</th>
<th>F. UNIT’S LABOR COST</th>
<th>G. UNIT’S EQUIPMENT COST</th>
<th>H. UNIT PRICE *(E + F + G)</th>
<th>I. CONTRACTOR’S ESTIMATE *(H X C)</th>
</tr>
</thead>
</table>

Notes:

1. Identify all items to be subcontracted with a star.

2. Designate all unit prices that are original bid or contract unit prices with an asterisk.

3. Detailed back-up documentation, as required, must be available at the site for auditing purposes for all costs shown above.

4. Evidence of all insurance increases and subcontracted work must be submitted at time of payment.

SUBTOTALS (THIS SHEET) $  
ADDITIONAL INSURANCE COST (___%) $  
SUBTOTAL $ ......................................  
OVERHEAD & PROFIT @ ____ % $  
SUBCONTRACTORS’ SUBTOTAL: $ ___________ (x) 5% $  
SHEET TOTAL $ .........................  
GRAND TOTAL (LAST SHEET) $  
PREPARED BY:  
(Contractor’s Name) ____________________________ (Title) ____________________________ (Signature) ____________________________ (Date) ____________________________