CONTRACTOR’S COST PROPOSAL FOR CHANGE ORDER (1)

(Use this form for items that include overhead & profit [or items for which overhead & profit are not payable, i.e., payroll taxes and premium portion of overtime pay], and prime contractor’s profit 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 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. LABOR (INCLUDING EQUIPMENT)</th>
<th>F. MATERIAL (INCLUDING EQUIPMENT)</th>
<th>G. UNIT PRICE * (E.1. + F.1.)</th>
<th>H. CONTRACTOR’S ESTIMATE (E.2. + F.2.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>1. UNIT COST 2. TOTAL (E.1. X C)</td>
<td>1. UNIT COST 2. TOTAL (F.1. X C)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NOTES:
1. Identify all items to be subcontracted with a star. Structures’ Contractors to use CSI numbers and format.
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.

TOTAL (THIS SHEET)  GRAND TOTAL (LAST SHEET)

$  

PREPARED BY:
(Print Contractor’s Name)  (Title)  (Signature)  (Date)