

## 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.)*

PROJECT NAME \_\_\_\_\_ CONTRACT REG. NO \_\_\_\_\_ VENDOR'S NAME \_\_\_\_\_ C.O. NO. \_\_\_\_\_

A. ITEM NO. ☉	B. ITEM DESCRIPTION	C. QTY	D. UNIT	E. LABOR		F. MATERIAL (INCLUDING EQUIPMENT)		G. UNIT PRICE * (E.1. + F.1.)	H. CONTRACTOR'S ESTIMATE (E.2. + F.2.)
				1. UNIT COST	2. TOTAL (E.1. X C)	1. UNIT COST	2. TOTAL (F.1. X C)		

**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)