

CHANGE ORDER # CO 2 PRICING FORM

DATE: December 4, 2023	ESTIMATOR:
CUSTOMER C.O. #:	REFERENCE: Prepared by Clearview Homes
PROJECT #:	
PROJECT NAME: 8051 Bay Ave fire damage	
DESCRIPTION: Install 3 beams per approved plans dated 12/4/2023	

SUMMARY PAGE

ITEMIZED COSTS:	COST
Lumber material New Glulam Beams 22'x4"x15" three total \$1,500 each	\$4,500.00
Lumber material New Roof Joists 2"x6"x8' forty total total \$10 each lumber Material Roof Joists	\$400.00
Lumber material New posts 4'x8'x8' three total \$25 each	\$75.00
Lumber Install Materials fasteners/hangers	\$1,500.00
SCHEDULE IMPACT / LOSS TIME 6 weeks	\$6,000.00
LICENSE / PERMIT FEE	\$1,300.00
BLUE PRINT / REPRODUCTION EXPENSES (\$3.50 Per Page x 5 Copies)	\$100.00
CLEAN UP EXPENSES	
SUB-CONTRACT LABOR/SERVICES	\$0.00
TOTAL	\$13,875.00

ITEMIZED LABOR:	LABOR RATE	LABOR HOURS	LABOR COST
MATERIAL HANDLING	\$0.00	0.00	\$0.00
CONSTRUCTION LABOR	\$73.75	120.00	\$8,850.00
FOREMAN	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
	\$110.47	0.00	\$0.00
Temporary structural support	\$73.75	16.00	\$1,180.00
PROJECT MANAGEMENT	\$55.64	80.00	\$4,451.20
TOTAL LABOR		216.00	\$14,481.20

TAXES:	RATE	
MATERIAL TAXES	7.250%	\$1,005.94
TOTAL TAXES		\$1,005.94

COSTS:		
SUBTOTAL Clearview Homes Cost		\$29,362.14
SMALL TOOLS & CONSUMABLES	4.00%	\$1,174.49
WARRANTY RESERVE	4.00%	\$1,174.49
TOTAL COST		\$31,711.11
OVERHEAD	10.00%	\$3,171.11
PROFIT	0.00%	\$0.00
SUB TOTAL		\$34,882.22
Liability Insurance	2.00%	\$697.64
TOTAL SALES PRICE		\$35,579.86