

1. Total Material (See Attached)					
2. Productive Labor	_____	Hrs. @	\$ 25.00	per Hour	\$ -
3. Supervision and Management for this change					
a) Superintendent	0.00	Hrs. @	\$ 35.00	per Hour	\$ -
b) Project Manager	1.00	Hrs. @	\$ 45.00	per Hour	\$ 45.00
TOTAL LINES 2 & 3					\$ 45.00
4. Insurance & Payroll Taxes:	30%	% Lines 2 & 3			\$ 13.50
a) F.I.C.A. Tax		e) Gen. Liability Insurance			
b) State Unemployment		f) Worker Comp Insurance			
c) Federal Unemployment		g) Health Insurance			
d) 401k Benefit Plan		h) Apprentice Training Program			
5. Direct Job Expense:	15%	% Lines 2 & 3			\$ 6.75
a) Tool & Equip. Exp.		f) Testing & Warranty			
b) Storage & Job Shed		g) OSHA			
c) On-Job Truck Expense		h) Temporary Wiring			
d) Material Handler		i) Clean Up			
e) Freight & Cartage		j) Other			
6. Engineering Fees:					
7. Extension of time required for this change	_____	days:			
8. If Item 7 is not accepted, add 100% Items 2-6:					
9. Subcontract-and/or Rental:		SMITH ELECTRICAL - (See attached invoice)			\$ 600.00
10. SUB TOTAL, Lines 1 through 9:					\$ 665.25
11. Overhead (5% of Line 10)					\$ 33.26
12. Profit (5% of Line 10)					\$ 33.26
13. Sales Tax	0.000				\$ -
14. Bond	1.0%				\$ 7.32
15. Permits					
TOTAL ADD:					\$ 739.09

Scope of Work: **Disconnected and reconnected medium voltage power at maintenance building.**

Note: This Change Order Quotation invalid if job conditions change prior to written acceptance within 15 days.

Sincerely,
RTS ENTERPRISES, INC.

Scott Staud
PROJECT MANAGER

This proposal reflects solely the usual cost elements of performing the changed work expressly described in the subject change order, such as direct labor, material and normal markups. It does not contemplate the increased cost of or time for performing unchanged work affected by the subject change order, such as changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration and/or other delay/impact costs. The right is expressly reserved to make claim for any and all of these and related items of cost and/or time extensions at such time as they can be accurately determined.

SMITH ELECTRICAL

476 CAMPGROUND RD.
 SHERMAN, TX 75090
 903-546-9818

Invoice

DATE	INVOICE #
10/30/2011	1794

BILL TO
RTS ENTERPRISES, INC. 3708 N FRISCO SUITE 200 SHERMAN, TX 75090

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ELECTRICAL	Disconnected and reconnected medium voltage power Collin County Adventure Camp maintenance shop	1	600.00	600.00
	Sales Tax		8.25%	0.00

JOB NO: 26-005
 P.O. NO: 26-005.003
 CODE: 91-02 CA: 0
 PROJ. MGMT. APPVD: SS
 MANAGEMENT APPVD: _____



REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION
 P.O. BOX 12157, AUSTIN, TX 78711, 1-800-803-9202,

Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00