

INFORMATION FOR AUDITOR

Contract # _____ Title _____

Location _____

Contract Award Date _____ Completion Date _____

Contract Amount (as awarded) \$ _____, (Through Mod) \$ _____

Subcontract Amount (if known) \$ _____

Description of Proposed Change _____

Contractor _____ () Prime () Sub

If Subcontractor, Name of Prime _____

Date of Proposal _____ Prime Contractor Proposed Amount \$ _____

Time Ext. Requested _____ Subcontractor Proposal \$ _____

SF Form 1411 Submitted? () Yes () No If No, date to be submitted _____

UDC Issued? () Yes () No

If Yes, Date _____ Amount of UDC \$ _____

Work is () Not Started, () Underway, () Completed

If Underway or Completed, Start Date _____ Finish _____

Request Price Verification of:

() G&A Rate () Who is included in G&A? () Any equipment included?

() Field O.H. Daily Rate () Identify Items Included in Rate

() Labor Rate - Crafts _____

() Labor Markups (Explain Below)

() Materials (Explain Below)

() Equipment Rates () Owned () Rental (Equipment Listed Below)

ROICC evaluation of time for proposed change _____

Person to contact prior to audit: _____ Tel. # _____

Explanation of items requested _____
