



## NEGOTIATED PRICE COST JUSTIFICATION

### Force Account Estimate

**RENTED EQUIPMENT:**

DESCRIPTION	RENTAL COST	OPER RATE*	OPER HOURS	OPER COST	AMOUNT

\*OPER RATE = Operating Cost from Blue Book

RENTED EQUIPMENT COST	
<input style="width: 40px; height: 20px;" type="text"/> % OVERHEAD & PROFIT <sup>(1)</sup>	

**CONSUMABLES - PURCHASED:**

DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT

PURCHASED CONSUMABLES COST	
<input style="width: 40px; height: 20px;" type="text"/> % OVERHEAD & PROFIT <sup>(1)</sup>	

**CONSUMABLES - FROM STOCK:**

DESCRIPTION	UOM	INVOICE VALUE	% VALUE REIMBURSED	AMOUNT

CONSUMABLES FROM STOCK COST	
<input style="width: 40px; height: 20px;" type="text"/> % OVERHEAD & PROFIT <sup>(1)</sup>	

**SERVICE BY OTHERS:**

SERVICE PROVIDER	SERVICE DESCRIPTION	AMOUNT

SERVICE BY OTHERS COST	
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(1) Overhead & Profit markups are negotiable. Enter the agreed upon percentage for each component in the space provided. Overhead markups for Subcontractor and Service By Others may not exceed 5%. The total markup paid, including Sub & SBO markups, may not exceed the amount that would be paid if specified Force Account markups were applied.

(2) SUBCONTRACTOR COST must be supported by a separate Form CS-4347CJ.

(3) SERVICE BY OTHERS cost must be supported by a computation or quotation.

(4) NUMBER OF UNITS must be supported.

TOTAL COST	
SUBCONTRACTOR COST <sup>(2)</sup>	
<input style="width: 40px; height: 20px;" type="text"/> % OVERHEAD (SUB) <sup>(1)</sup>	
SERVICE BY OTHERS COST <sup>(3)</sup>	
<input style="width: 40px; height: 20px;" type="text"/> % OVERHEAD (SBO) <sup>(1)</sup>	
GRAND TOTAL	
NUMBER OF UNITS <sup>(4)</sup>	
UNIT COST = GRAND TOTAL / # OF UNITS	