TIME AND MATERIALS TICKET

Daily record of extra work at cost: labor hours, materials and equipment — signed by the GC on site

TICKET

PROJECT
Riverside Medical Office — Bldg B

TICKET NO.
T&M-0217

SUBCONTRACTOR
Bright Electric Inc.

DATE OF WORK
Oct 14, 2026

GENERAL CONTRACTOR
Marlow Builders

DIRECTED BY (GC)
R. Hayes, superintendent

LOCATION
Level 2, rooms 214–216

RELATED RFI / CO NO.
RFI-031

DESCRIPTION OF EXTRA WORK

Relocate 4 duplex outlets and 2 data boxes in rooms 214–216 after wall layout revision (RFI-031). Work outside base contract.

LABOR

NAME / TRADE	REG. HOURS	OT HOURS	RATE	AMOUNT
M. Diaz — journeyman	6	0	$92.00	$552.00
T. Nguyen — apprentice	6	0	$58.00	$348.00

MATERIALS

ITEM	QTY	UNIT COST	AMOUNT
4-11/16" box w/ mud ring	6	$7.85	$47.10
12/2 MC cable	120 ft	$1.12	$134.40
Duplex receptacle, 20A	4	$3.40	$13.60

EQUIPMENT

EQUIPMENT	HOURS	RATE	AMOUNT
Scissor lift 19'	4	$22.00	$88.00

TOTALS

LABOR
$900.00

MATERIALS
$195.10

EQUIPMENT
$88.00

MARKUP (PER CONTRACT)
15% — $177.47

TOTAL THIS TICKET
$1,360.57

PHOTOS ATTACHED
Yes — 5

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SUBCONTRACTOR FOREMAN — NAME, SIGNATURE, DATE

GC SUPERINTENDENT (AUTHORIZING) — NAME, SIGNATURE, DATE