

Assignment Notice”), and related data in Debtors’ designated website, such notice served upon Superior on June 5, 2009. The Assumption and Assignment Notice was served to Superior in accordance with the Order of this Court entered June 2, 2009 [Docket No. 274], which among other things, approved procedures for the sale of substantially all of Debtors’ assets and approved the form and manner of the Assumption and Assignment Notices, including objections thereto. In support of its Limited Objection, Superior states:

1. At the commencement of this case, Superior and Debtors were parties to various contracts of an executory nature which Debtors have deemed Assumable Executory Contracts by serving the Assumption and Assignment Notice to Superior.

2. The Assumable Executory Contracts between Superior and Debtors are identified and set forth in the Debtors’ website referenced in the Assumption and Assignment Notice. A copy of the printed screen of the website for Superior’s account is attached as **Exhibit A**.

3. According to Debtors’ records evidenced on the website, Debtors propose that a payment of \$93,377.87 would be required to cure payment defaults under the Assumable Executory Contracts with Superior (“Debtors’ Cure Amount”).

4. The Debtors’ Cure Amount is inaccurate. The accurate total cure amount for the Assumable Executory Contracts with Superior should be \$615,504.81 (“Superior’s Cure Amount”), itemized as follows:

Invoices Outstanding	\$189,834.18
Retainage	\$307,297.63
Pending Change Orders (work completed)	\$118,373.00

5. A spreadsheet detailing the different invoices, retainage, and pending change orders, and their respective GM purchase order numbers, job locations, and descriptions is

attached as **Exhibit B**. A copy of the various outstanding invoices is attached as **Exhibit C**. A copy of invoices evidencing the current retainage balances is attached as **Exhibit D**. A copy of quotations and other documents evidencing the pending change order amounts is attached as **Exhibit E**.

6. Section 365(b)(1) of the Bankruptcy Code makes it clear that defaults must be cured as of the time of assumption. Such defaults that must be cured include both pre-petition and post-petition defaults. See *In re Stoltz*, 315 F.3d 80 (2d Cir. 2002); *In re Liljeberg Enters., Inc.*, 304 F.3d 410 (5th Cir. 2002); *In re Overland Park Fin. Corp.*, 236 F.3d 1246 (10th Cir. 2001); *In re Building Block Child Care Ctrs., Inc.*, 234 B.R. 762 (9th Cir. BAP 1999); *In re Tel-A Communications Consultants, Inc.*, 50 B.R. 250 (Bankr. D. Conn. 1985); *In re North American Rental*, 54 B.R. 574 (Bankr. D. N.H. 1985).

7. Therefore, the assumption and assignment of the Assumable Executory Contracts should be conditioned upon Superior's Cure Amount being paid in full.

8. Superior submits that the points and authorities set forth above satisfy the requirements of Local Rule 9013-1(b).

WHEREFORE, Superior respectfully requests the following relief:

- (A) that its Objection be sustained;
- (B) that an Order be entered providing that the Superior's Cure Amount of \$615,504.81 be paid in full in order to assume and assign the Assumable Executory Contracts between Debtors and Superior; and
- (C) any other relief deemed just and equitable.

Respectfully submitted,

**SEYBURN, KAHN, GINN, BESS,
& SERLIN, P.C.**

BY: /s/ David T. Lin

Leslie Stein (P31922)
David Lin (P70764)
Attorneys for Superior
2000 Town Center, Suite 1500
Southfield, MI 48075-1195
(248) 353-7620
(248) 353-3727 (Facsimile)

Dated: June 12, 2009

List of Exhibits

Exhibit A - Supplier Details Contract Notice Screen

Exhibit B - Contract Detail Spreadsheet

Exhibit C - Outstanding Invoices

Exhibit D - Retainage Balances Invoices

Exhibit E - Pending Change Order Documents

[Exhibit A - Supplier Details Contract Notice Screen]

Contract Notices

User: g7L0HPe0



My Contracts Documents & Links

Supplier Details

Vendor Master ID: 557026382

Supplier Name: SUPERIOR ACQUISITION INC	Click here to view Contract Cure Amount Details
Contract Cure Amount: \$93,377.87	
# of Contracts: 15	

Contracts

Row ID	GM Contract ID	Vendor ID	Counter Party Name	Contract Type	Contract Status
5716-00077237	3068 TCS17322	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00077239	3068 TCS17323	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00082343	3115 GMS26200	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00087005	8830 GMS32331	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00090488	3225 GMS32960	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00094064	3241 WFS07121	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00094408	3232 GMS33262	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00095200	3197 WFS07044	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00097049	8812 GMS27292	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00098189	3221 GMS32359	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00100557	3157 GMS28495	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00107169	3157 GMS28968	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00116773	3185 GMS30636	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00116774	3186 GMS30659	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed
5716-00121203	3199 WFS07055	557026382	SUPERIOR ACQUISITION INC	Agreement	Noticed

Hover mouse cursor here for Contract Status Legend

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

Home Logout

June 08, 2009 @ 01:08:37 PM

Copyright ©2009 AlibiPartners, LLP | (72)

3157 - Gms 28495 #2689
 3157 Gms 28968 3450

Contract Notices

User: g7LDHPe0



[My Contracts](#) [Documents & Links](#)

Supplier Details

Vendor Master ID: **557026382**

Supplier Name: SUPERIOR ACQUISITION INC
Contract Cure Amount: \$93,377.87
of Contracts: 15 Click here to view Contracts

Cure Amount Details

<u>Remit DUNS</u>	<u>PO Number</u>	<u>BOL</u>	<u>Document Date</u>	<u>Due Date</u>	<u>Amount</u>
RD557026382	WFS07044	12479	4/30/2009	STAYED	\$93,377.87 USD

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

[Home](#) [Logout](#)

June 08, 2009 @ 01:11:58 PM

Copyright ©2009 AflxPartners, LLP | (72)

[Exhibit B - Contract Detail Spreadsheet]

SUPERIOR ELECTRIC GREAT LAKES
GM BANKRUPTCY

ASSUMABLE CONTRACTS AND CONTRACT CURE AMOUNTS

PER GM WEBSITE "contractnotices" AS OF 6/08/09

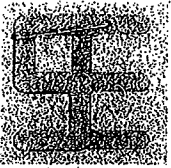
UPDATED 6-10-09

GM PO #	GM CURE AMOUNT	SEGL JOB NUMBER	SEGL CURE AMOUNT	JOB LOCATION	JOB DESC	JOB DESC	OPEN A/R	INVOICE DATE	UNBILLED CONTRACT	OPEN RETAINER	PENDING CHANGE ORDERS	
											WORK COMPLETE	WORK NOT COMPLETE
TCS17322		3068	-	Springhill	IS&S Mati							
TCS17323		3068	-	Springhill	IS&S Mati							
GMS26200		3115	134,599.54	Pont N	DemoRefeeds			33,427.00	64,990.54	36,182.00	59,892.00	
GMS32331		8830	-	GMTC	UAW Help							
GMS32960		3225	19,500.00	GMTC	RSB	6/4/2009	19,500.00					
WFS07121		3241	15,400.00	GMTC	RML Foundry			15,400.00				
GMS33262		3232	10,500.00	GMTC	RSB	6/4/2009	10,500.00					
WFS07044	93,377.86	3197	630,045.92	Lordstown	Weld Buss	4/30/2009	93,377.86	227,464.00	227,013.06	82,191.00		
GMS27292		8812	-	GMTC	DDC Comm	5/29/2009	43,190.57					
GMS32359		3221	5,201.00	GMTC	RSB	6/4/2009	5,201.00					
GMS28495		3157	2,689.00	Romulus	Misc-Spisich			2,689.00				
GMS28968		3157	3,450.00	Romulus	Misc-Spisich			3,450.00				
GMS30636		3185	5,024.00	Flint	Smoking Rm			5,024.00				
GMS30659		3186	1,540.00	Flint	Canopy Recpt			1,540.00				
WFS07055		3199	516,403.78	Toledo	GF6 IS&S	5/22/2009	18,064.75	483,045.00	15,294.03		21,796.00	
CONTRACT TOTALS FOR CURE AMOUNT										189,834.18	307,297.63	118,373.00

JOBS WITH OPEN AMOUNTS NOT LISTED

GMS20511		3048	48,882.95	GMTC	RSB IS&S				48,882.95			
po not issued yet - in process		8838	13,627.18	Romulus	Buss Replace						13,627.18	

[Exhibit C- Outstanding Invoices]



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12503
 DRAW ID: 322500001
 DATE: June 4.2009

CONTRACT ID: 3225
 GM Tech Ctr - RSB Ph I Ld/Arc
 LOCATION:

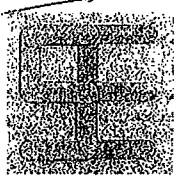
SALESPERSON:
 CUSTOMER ID: GMFSSACS
 PO #: GMS32960

NET 30 DAYS

APPLICATION #1
 JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE	
000001	PRC03143 001	19500 UN	1	
	Original Contracted Amount			\$19,500.00
	Net Change by Change Orders			<u>0.00</u>
	Current Contracted Amount			19,500.00
	Total Amount Billed			19,500.00
	Total Amount Billed Less Retainage			19,500.00
	Less Previous Billings			0.00
	CURRENT AMOUNT THIS INVOICE			<u>\$19,500.00</u>

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12504
 DRAW ID: 323200001
 DATE: June 4.2009

CONTRACT ID: 3232
 GM Tech Ctr - RSB Ph I Add Erne
 LOCATION:

SALESPERSON:
 CUSTOMER ID: GMFSSACS
 PO #: GMS33262

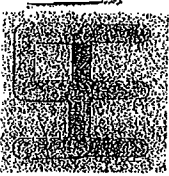
NET 30 DAYS

APPLICATION #1
 JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE
000001	PRC03144 001	10500 UN	1

Original Contracted Amount	\$10,500.00
Net Change by Change Orders	<u>0.00</u>
Current Contracted Amount	10,500.00
Total Amount Billed	10,500.00
Total Amount Billed Less Retainage	10,500.00
Less Previous Billings	0.00
CURRENT AMOUNT THIS INVOICE	<u>\$10,500.00</u>

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12479
 DRAW ID: 319700010
 DATE: April 30.2009

SALESPERSON:

CONTRACT ID: 3197
 GM Lordstown -Weid Bus Duct BS
 LOCATION:

CUSTOMER ID: GMFSSACS
 PO #: WFS07044

NET 30 DAYS

APPLICATION #5
 APRIL 2009 BILLING

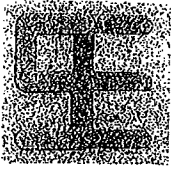
ITEM SEQUENCE	QTY ORDERED	ITEM ID NO.	BASE UNIT PRICE
---------------	----------------	-------------	--------------------

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount			\$2,333,983.00
Net Change by Change Orders			<u>-35,896.38</u>
Current Contracted Amount			2,298,086.62
Total Amount Billed			2,222,141.12
Total Retainage Held		222,214.11	
Total Retainage Billed		0.00	
Retainage Balance			<u>222,214.11</u>
Total Amount Billed Less Retainage			1,999,927.01
Less Previous Billings			-1,906,549.15
CURRENT AMOUNT THIS INVOICE			<u>\$93,377.86</u>

ISO 9001 CERTIFIED

264 Executive Drive Troy, Michigan 48063 • Tel 248/585-3400 • Fax 248/585-8349



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: Revised 12493
 DRAW ID: 319700011
 DATE: May 29, 2009

SALESPERSON:

CONTRACT ID: 3197
 GM Lordstown - Weld Bus Duct BS
 LOCATION:

CUSTOMER ID: GMFSSACS
 PO #: WFS07044

NET 30 DAYS

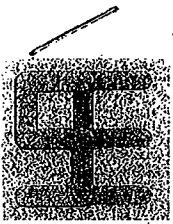
APPLICATION #6
 MAY 2009 BILLING

ITEM SEQ. PART NUMBER QUANTITY UNIT PRICE

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$2,333,983.00
Net Change by Change Orders		(5,384.20)
Current Contracted Amount		2,328,598.80
Total Amount Billed		2,270,130.64
Total Retainage Held	227,013.06	
Total Retainage Billed	0.00	
Retainage Balance		227,013.06
Total Amount Billed Less Retainage		2,043,117.58
Less Previous Billings		1,999,927.01
AMOUNT DUE THIS INVOICE		\$43,190.57

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12505
 DRAW ID: 322100001
 DATE: June 4.2009

SALESPERSON:

CUSTOMER ID: GMFSSACS
 PO #: GMS32359

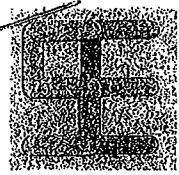
CONTRACT ID: 3221
 GM Tech Ctr - RSB Phil Eq Stor
 LOCATION:

NET 30 DAYS

APPLICATION #1
 JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE	
000001	PRC02920 001	5201 UN	1	
Original Contracted Amount				\$9,705.00
Net Change by Change Orders				<u>2,574.00</u>
Current Contracted Amount				12,279.00
Total Amount Billed				5,201.00
Total Amount Billed Less Retainage				5,201.00
Less Previous Billings				0.00
CURRENT AMOUNT THIS INVOICE				<u>\$5,201.00</u>

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12484
 DRAW ID: 319900005
 DATE: May 22.2009

SALESPERSON:

CONTRACT ID: 3199
 GM Toledo - GF6 IS&S Launch Pr
 LOCATION:

CUSTOMER ID: GMFSSACS
 PO #: WFS07055

NET 30 DAYS

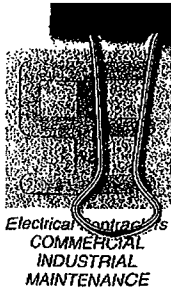
APPLICATION #4
 MAY 2009 BILLING

CHANGE SEQUENCE PART NUMBER QUANTITY UNIT PRICE
 SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$628,985.30
Net Change by Change Orders		<u>7,000.00</u>
Current Contracted Amount		635,985.30
Total Amount Billed		152,940.45
Total Retainage Held	15,294.04	
Total Retainage Billed	0.01	
Retainage Balance		<u>15,294.03</u>
Total Amount Billed Less Retainage		137,646.42
Less Previous Billings		-119,581.67
CURRENT AMOUNT THIS INVOICE		<u>\$18,064.75</u>

ISO 9001 CERTIFIED

[Exhibit D - Retainage Balances Invoices]



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

GM FSS ACQUISITION BUSINESS PROCESS
C/O OLIMPIC RECEIPTING
P.O. BOX 63490
PHOENIX, AZ 85082-3490

INVOICE ID: 12337-*cor*
DRAW ID: 311500005
DATE: February 25.2009

CONTRACT ID: 3115
GM Pont N - Demo Refeeds
LOCATION:

SALESPERSON:
CUSTOMER ID: GMFSSACS
PO #: GMS26200

NET 30 DAYS

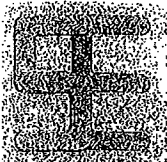
CORRECTED APPLICATION #5
FEBRUARY 2009 BILLING

ITEM SEQ	QUANTITY ORDERED	ITEM ID NO.	BASE UNIT PRICE
----------	------------------	-------------	-----------------

SEE ATTACHED PURCHASE ORDER DETAIL SUMMARY SHEET

Original Contracted Amount		\$634,500.00
Net Change by Change Orders		<u>48,832.26</u>
Current Contracted Amount		683,332.26
Total Amount Billed		649,905.38
Total Retainage Held	64,990.54	
Total Retainage Billed	0.00	
Retainage Balance		<u>64,990.54</u>
Total Amount Billed Less Retainage		584,914.84
Less Previous Billings		-552,951.90
CURRENT AMOUNT THIS INVOICE		<u>\$31,962.94</u>

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: Revised 12493
 DRAW ID: 319700011
 DATE: May 29, 2009

SALESPERSON:

CONTRACT ID: 3197
 GM Lordstown - Weld Bus Duct BS
 LOCATION:

CUSTOMER ID: GMFSSACS
 PO #: WFS07044

NET 30 DAYS

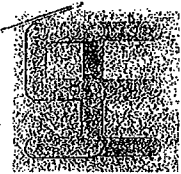
APPLICATION #6
 MAY 2009 BILLING

ITEM SEQ. PART NUMBER QUANTITY UNIT PRICE

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$2,333,983.00
Net Change by Change Orders		(5,384.20)
Current Contracted Amount		2,328,598.80
Total Amount Billed		2,270,130.64
Total Retainage Held	227,013.06	
Total Retainage Billed	0.00	
Retainage Balance		227,013.06
Total Amount Billed Less Retainage		2,043,117.58
Less Previous Billings		1,999,927.01
AMOUNT DUE THIS INVOICE		\$43,190.57

ISO 9001 CERTIFIED



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

Electrical Contractors
 COMMERCIAL
 INDUSTRIAL
 MAINTENANCE

GM FSS ACQUISITION BUSINESS PROCESS
 C/O OLIMPIC RECEIPTING
 P.O. BOX 63490
 PHOENIX, AZ 85082-3490

INVOICE ID: 12484
 DRAW ID: 319900005
 DATE: May 22.2009

SALESPERSON:

CONTRACT ID: 3199
 GM Toledo - GF6 IS&S Launch Pr
 LOCATION:

CUSTOMER ID: GMFSSACS
 PO #: WFS07055

NET 30 DAYS

APPLICATION #4
 MAY 2009 BILLING

CHANGE SEQUENCE PART NUMBER QUANTITY UNIT PRICE

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$628,985.30
Net Change by Change Orders		<u>7,000.00</u>
Current Contracted Amount		635,985.30
Total Amount Billed		152,940.45
Total Retainage Held	15,294.04	
Total Retainage Billed	0.01	
Retainage Balance		<u>15,294.03</u>
Total Amount Billed Less Retainage		137,646.42
Less Previous Billings		-119,581.67
CURRENT AMOUNT THIS INVOICE		<u>\$18,064.75</u>

ISO 9001 CERTIFIED

[Exhibit E - Pending Change Order Documents]



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

December 17, 2008
General Motors Corp.
World Wide Purchasing
3009 Van Dyke Warren MI 48090

Attn: Mr. Cliff Lewis

Re: Pontiac North Electrical Project

Gentlemen:

We are pleased to present this quotation of **\$36,182.00** to perform the electrical requirements for the additional heat trace cable and control panel requirements for equipment not shown on the contract drawings.

If you have any questions regarding this quotation please feel free to contact me.

Very Truly Yours,
Superior Electric Great Lakes Company

Don Macioce

Don Macioce
Senior Project Manager



**FIELD ORDER / BULLETIN QUOTE SUMMARY
CHANGES IN WORK
GM 1784**

Contractor: Superior Electric Great Lakes Company

Estimator: **Don Macioce**

GM Unit: **Metal Fab**

P.O. Number:

Project: **Demo/Refeeds**

Site Location: **Pontiac North Campus**

Bulletin Number:

Date: **10/23/08**

Contractor's Phone Number: **248.585.3400**

Field Order Number:

Item No.	Unit Price Work (A)	Construction Equipment Usage (B)	Material / Equipment Installed (C)	Field Labor (D)	Field Engineer (E)	Shop Drafting (F)	Shop Labor (G)	Sub-Contractor Name (L)	Sub-Contract Amount Less Premium Portion of Labor (H)	Sub-Contract Amount For Premium Portion of Labor (I)	TOTAL Sum (A) Thru (H) (J)
1		\$1,500.00	\$23,823.00	\$8,036.75			\$440.00				\$33,799.75
2											
3											
4											
5											
6											
7											
8											
9											
10											
Sub-Total		\$1,500.00	\$23,823.00	\$8,036.75			\$440.00				\$33,799.75

(K) OVERHEAD & PROFIT - MATERIALS % (from GM 1781)	10%	X (C) =	\$2,382.30
(L) SUBCONTRACT HANDLING FEE % (from GM 1781)	10%	X (H) =	
(M) SALES/USE TAX % (from GM1782)		X (C) =	
(N) TOTAL WITH MARK-UPS (J + K + L + M)		=	\$36,182.05
(O) TOTAL WITH MARK-UPS & SUBCONTRACT PREMIUM LABOR (N + I)		=	\$36,182.05

Submit GM 1784, GM 1784A-1, & GM 1784A forms

Columns (A) Through (D) must have GM 1784A Form completed

Columns (E), (F), and (G) must have GM 1784A-1 Form completed and be supported by Appendix N: GM 1782



**FIELD ORDER / BULLETIN QUOTE BREAKDOWN
CHANGES IN WORK
GM 1784A-1**

Contractor: Superior Electric Great Lakes Company

Estimator: Don Macioce **GM Unit:** Metal Fab **P.O. Number:** _____

Project: Demo/Refeeds **Site Location:** Pontiac North Campus **Bulletin Number:** _____

Date: 10/23/08 **Contractor's Phone Number:** 248.585.3400 **Field Order Number:** _____

Item No.	Field Engineer Hours (a)	Field Engineer Rate (GM 1782) (b)	Field Engineer Amount (a) X (b) = (E)*	Shop Drafting Hours (h)	Shop Drafting Rate (GM 1782) (i)	Shop Drafting Amount (h) X (i) = (F)*	Shop Labor Hours (j)	Shop Labor Rate (GM 1782) (k)	Shop Labor Amount (j) X (k) = (G)*
1		\$55.00			\$45.00		8.00	\$55.00	\$440.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
Sub-Total									\$440.00

* Identifies Column on the GM 1784 Form for the item amount that must be supported by GM 1782 rates
When using columns (E), (F), or (G) on the GM 1784 Form this detail form must be completed
and submitted with each quotation.



FIELD ORDER / BULLETIN QUOTE BREAKDOWN CHANGES IN WORK GM 1784A

P.O. No.: _____ FO. No.: _____ Contractor: Superior Electric Great Lakes Company GM 1784A Phone No: 248.585.3400

Bull No: _____ Project: Demo/Refeeds Estimator: Don Macioce Date: 10/23/08

Item No.	Description/ Drawing No.	Quantity	Unit of Measure	Unit Pricing		Construction Equipment Usage*			Material / Equipment Installed*		Field Labor *											
				(A)** Unit Price Work	Amount	Const Equip Use Rent Or Own (R/O)	Const Equip Use Rate	Const Equip Use Amount	(B)** Const Equip Use Price	Material / Equipment Price	Rate	Amount	Craft or Trade Name	Total Straight Time Hours	Hourly Straight Time Rate	Total Straight Time Portion of Labor Cost	Hourly Prem. Portion Rate	Total Premium Portion of Labor Cost	(D)** Labor Cost Total			
1																						
		1								\$23,823.00	\$23,823.00											
	EQUIPMENT	100				R	\$15.00	\$1,500.00													\$1,533.68	
1	TOTALS							\$1,500.00		\$23,823.00												\$8,036.75
2																						
		1																				
2	TOTALS																					

R = Rental Construction Equipment
O = Own Construction Equipment

* IDENTIFY AND ATTACH SUPPORTING DETAIL TO SUPPORT CHANGES ** IDENTIFIES COLUMN ON THE GM 1784 FORM FOR THE ITEM TOTAL



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

May 18, 2009

General Motors Corp
 Global Purchasing
 30009 Van Dyke Avenue
 Cadillac Building
 Warren, MI 48090
 ATTN: Mr, Terry McGinnis

RE: LOR-08-014
 Lordstown Assembly Plant
 Contract Number WFS 07044
 Field Order Number W0704406 FO #06

Dear Sir;

The following items on the above captioned field order have impact on Superior Electric Great Lakes Co.

These items are as follows:

	DESCRIPTION	QUOTE
1)	Rev 4 changes	\$ 75,397.19
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
10)		
	TOTAL FOR FIELD ORDER	\$ 75,397.19

Attached are the 1784 forms for the items included above.
 If you have any questions, please contact me.

Sincerely,

RAYMOND S GREENE
 VP of Special Projects
 Superior Electric Great Lakes Co.

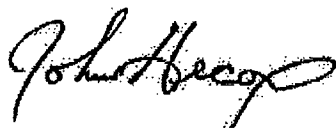
Grabow, Gerald

From: Greene, Ray
Sent: Wednesday, June 10, 2009 12:45 PM
To: Grabow, Gerald
Subject: FW: FO#06

From: john.hecox@gm.com [john.hecox@gm.com]
Sent: Tuesday, June 02, 2009 1:16 PM
To: Greene, Ray
Subject: FO#06

Approved.

Superior's FO#06, quote#3 for \$75,397.19 is approved.



General Motors WFG-CP
Lordstown Construction
Site Project Manager
(248) 343-3683



SUPERIOR ELECTRIC
GREAT LAKES COMPANY

May 18, 2009

General Motors Corp
 Global Purchasing
 30009 Van Dyke Avenue
 Cadillac Building
 Warren, Mi 48090
 ATTN: Mr, Terry McGinnis

RE:LOR-08-014
 Lordstown Assembly Plant
 Contract Number WFS 07044
 Field Order Number W0704411 FO # 11

Dear Sir;

The following items on the above captioned field order have impact on Superior Electric Great Lakes Co.

These items are as follows:

	DESCRIPTION	QUOTE
1)	R&R SUBSTATION GEAR	\$ 6,794.24
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
10)		
	TOTAL FOR FIELD ORDER	\$ 6,794.24

Attached are the 1784 forms for the items included above.
 If you have any questions, please contact me.

Sincerely,

RAYMOND S GREENE
 VP of Special Projects
 Superior Electric Great Lakes Co.

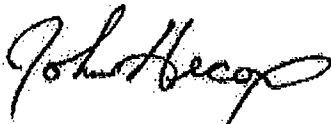
Grabow, Gerald

From: Greene, Ray
Sent: Wednesday, June 10, 2009 12:46 PM
To: Grabow, Gerald
Subject: FW: FO#11

From: john.hecox@gm.com [john.hecox@gm.com]
Sent: Tuesday, May 19, 2009 11:10 AM
To: Greene, Ray
Subject: FO#11

Approved.

Superior's FO#11 quote#1 for \$6,794.24 is approved.



General Motors WFG-CP
Lordstown Construction
Site Project Manager
(248) 343-3683