

STATE ROOFING SYSTEMS, INC.

15444 Hesperian Blvd.
San Leandro, CA 94578-3959
CA LIC #417692
510-317-1477
510-317-1470 FAX

CHANGE ORDER

Number _____

Brian Shreve

Milpitas Schools

1585 Roger St.,

Phone: 408-635-2600 , Date:

Job Name/Location:

Milpitas Schools

1915 Yellowstone, Milpitas

Job Number: 170214*

Purchase Order Number:

Existing Contract Number:

Date of Existing Contract:

We hereby agree to make the change(s) specified below:

Densdeck Installation

Labor: 07/28-3 men 3hours each =9 hours @ \$130.00 per hour = \$1,170.00

Materials : Densdeck primed 1/4" 75 sheets @ \$22.25 per sheet = \$1,669.00

900 each 12 fasteners per board. mechanical fasteners @ \$.35 ea = \$315.00 Total \$3,154.00

Delete 1 ply of nailed Base sheet 8 rolls @\$79.25 per roll = (\$634.00)

Nailing of base sheet delete 4 hour @ \$130.00 = (\$520.00 Total (\$1,154.00)

Total Cost \$2,000.00

Labor: Installed materials supplied by the District

07/27- 2 men 2 hours each = 4 hours (client supplied some materials)

Total 4 hours @ \$130.00 per hour = \$520.00


Materials & Labor: 120 lin ft 2x6 T& G cost 120lin ft @ \$12.50 lin ft (unit cost) = \$1,500.00

Materials & Labor : 15 sheets 1/2" CDX Plywood @ \$136 per sheet (unit cost)= \$2,040.00

Total \$ 4,060.00

Large area by the bathroom, labor and materials were included in the base bid

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price  \$6,060.00

PREVIOUS CONTRACT AMOUNT:

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT AMOUNT:

\$6,060.00

ACCEPTED - The above prices and specifications of this Change Order are

Date of acceptance: _____

satisfactory and are hereby accepted. All work to be performed under same
terms and conditions as specified in original contract unless otherwise stipulated.

Signature (Owner)