

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)