RANDY HILL CONSTRUCTION, INC

5237 Mallard Estates Drive - Chico, CA 95973

PROJECT:	Loyalton High School Roof Replacement	DATE:	7/3/2013
Change Order Ro	equest #: 1B		
DESCRIPTION:	Labor and materials to abate 1100 LF x 2' asbestos soffit around the lower 2x4 fascia, install 3/8" rough sawn plywood, and paint to match other soffit This is due to dry rot in the fascia and per Hygienist's Report (attached)		tall new
	Wike Restoration	on \$ \$	
		\$	-
	Subcontractor Subto	tal \$	6,600.00
	10% Overhead & Pro	ofit \$	660.00
	Subto	tal \$	7,260.00
	Randy Hill Construction Wo	ork	
104 Hours x \$73.	99 Rough Carpentry Lab	or \$	7,694.96
	Rough Carpentry Materia		
64 Hours x \$59.0	8 =\$3781, Per Diem = 8 x \$100 =\$800 Painting Lab	or \$	4,581.00
	Painting Materia	als \$	620.00
	Subto	tal <u></u> \$	17,800.96
	10% Overhead & Pro	ofit \$	1,780.00
	Subto	tal \$	19,580.96
	1% Bo		195.81
	COR Tot	al \$	19,776.77
ADDITIONAL WC	ORKING DAYS REQUESTED 5		
Comments:	Price is only for the 2' soffit (transite) and does not include the larger walk main Gym soffit	way soff	its or the
Trent McCuen	Project Mar	nager	

TRUCKEE

10242 Church Street Truckee, California (530) 587-9211

TAHOE CITY 315 North Lake Blvd. Tahoe City, California (530) 583-3731

Contractor Sales/TTL Express (530) 582-2100

Customer - 5043 RANDY HILL CONSTRUCTION Phone: 530-892-1918 Fax:

PO Number:

Salesperson: Jon Maitia



Bid/Quote

RANDY HILL-LOYALTON HS FOURTH STREET 700 FOURTH STREET LOYALTON, CA 96118

HOME CONCEPTS

10198 Church Street Truckee, California (530) 582-2119

DOOR SHOP

10242 Church Street Truckee, California (530) 582-2123

Administration & Billing Inquiries (530) 582-2102



Date	Expires	Quote No			
06/17/13	07/01/13	49554			

Line	Item Code	Description	Qty U/M	Price U/M	Price Per	Disc	Extension	
1	DFP388	DFSIDING 4X8 11/32 PRE PLAIN	280 EACH	8960.000	748.000 MSF		6702.08	
		1 WEEK FROM DATE OF ORDER						
2	DF	KDDF 2X4 #1&BTR S4S BF	800 BDFT	800.000	0.874 BDFT		699.20	
		75/16						
		S/O 1 WEEK OR SOONER						
		Total Ship Units: 8960.000 LBS						
		800.000 EACH						
L	ļ	I		· · · · · · · · · · · · · · · · · · ·	Subi	l total	7401.28	
	IMPO	RTANT! Special Orders can not be Re	turned or Cancel	ed.	CA Lumbe	74.01		
				t		555.10		
	Accepted: X					Total		

Discount terms: 2% 10th prox net 30 for payments within terms. No discount on past due accounts or on credit card payments

160.61

Prompt Pay Discount

Total w/Discount:



Invoice

1282 Hassett Ave. #1 Yuba City, CA 95991

Date	Invoice #
7/2/2013	0259

Bill To	
Randy Hill Construction 5237 Mallard Estates Dr. Chico, CA 95973 Attention: Trent McCuen	

	[P.O. No. Proje			ject		Terms
						Loyalton tran	site removal		
Quantity	Description				Rate		Amount		
	out two f	of asbestos containing t eet all the way around the al, State, and Local regu	he buildings.	All work w	ol. Over han	g area that comes in accordance with	6,6	00.00	6,600.00
							Total		\$6,600.00
		Phone #	Fax	(#		E-mail		W	eb Site
		530-674-2693	530-674	4-2694	wikerestoration@gmail.com wikeresto			storation.com	