

# RANDY HILL CONSTRUCTION, INC

5237 Mallard Estates Drive - Chico, CA 95973

PROJECT: Loyalton High School Roof Replacement

DATE: 7/8/2013

Change Order Request #: 5A

DESCRIPTION: Labor and materials to install required additional roof system at the South Gym area to meet required roof slope. This area is approx 12' x 82'  
This occurred when it was discovered that the existing roof framing sloped back (reverse) toward the Gym.

Ark Roofing	\$	5,993.57
	\$	-
	\$	-
Subcontractor Subtotal	\$	5,993.57
10% Overhead & Profit	\$	599.36
Subtotal	\$	6,592.93

## Randy Hill Construction Work

Subtotal	\$	-
10% Overhead & Profit	\$	-
Subtotal	\$	-
Total	\$	6,592.93
1% Bond	\$	65.93
Total	\$	6,658.86

ADDITIONAL WORKING DAYS REQUESTED

Comments:

Trent McCuen

Project Manager

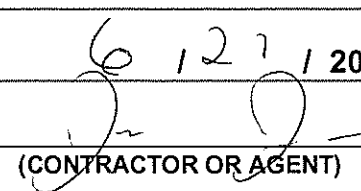
**CONTRACT CHANGE ORDER**

**ARK DESIGN CONSTRUCTION & ROOFING**  
**STATE LICENSE #: 632117**

**P.O. Box 868 Palo Cedro, CA 96073**  
**Phone (530) 547-3890**  
**Fax (530) 547-4170**

**TO: Randy Hill Construction, Inc.** \_\_\_\_\_

**Attn: Trent** \_\_\_\_\_

<b>PHONE</b> (530) 892-1918	<b>FAX</b> (530) 899-1919	<b>DATE</b> 06-27-13
<b>CONTRACT OR PROPOSAL NUMBER (IF ANY)</b>		
<b>JOB NAME AND LOCATION</b> Loyalton High School Re-Roof 700 4th St. Loyalton, CA		
<b>We hereby agree to the following change(s) or additional work specified below:</b>		
<b>Change Order #1</b>		
<b>Material</b>	1/4" polyisocyanurate taper insulation + tax	\$1,454.00
	Additional fasteners 1 box 12" @ \$450.00 + tax	\$483.75
	Additional fasteners 1 box 18" @ \$700.00 + tax	<u>\$752.50</u>
		\$2,690.25
<b>Labor</b>	4 men, 1 day= 32 Hours @ \$44.30=	\$1,417.60
<b>Delivery</b>	2 men, 5 hours= 10 hours @ \$24.00=	\$240.00
<b>Clerical</b>	1 man, 3 hours @ \$40.00=	<u>\$120.00</u>
		\$1,777.60
	Cost of burden- payroll tax, workers comp @ 30%	<u>\$533.28</u>
	General liability Insurance \$27.75 per \$1,000.00	\$138.00
	<del>Profit 12%</del>	<del>\$600.14</del>
	<del>Overhead 5%</del>	<del>\$250.06</del>
	<b>Total Labor &amp; Materials</b>	\$5,001.13
		\$138.00
	<b>Total Labor, Materials, P&amp;O</b>	<del>\$5,989.33</del>
<b>Fuel</b>	191 miles @ 8 gpm= 24 gallons @ \$4.15=	\$99.60
	Per diem, room & board- 4 man @ \$40.00=	\$160.00
	Trash	<u>\$50.00</u>
	<b>Total:</b>	\$544.84
	<b>Total</b>	<b>\$5,993.57</b>
<b>Date Signed</b>	6 12 7 / 2013	<b>Previous Contract Amount</b>
<b>Authorized Signature</b>	 (CONTRACTOR OR AGENT)	<b>Revised Contract Price</b>
<b>ACCEPTED-The above prices and specifications of this change order are hereby accepted. All work to be performed under the same terms in the original contract unless otherwise stipulated.</b>		<b>Authorized Signature</b>
		(OWNER OR AGENT)
		<b>Date</b>
		<b>Accepted</b>

**Total: \$5448.73**  
**O&P 10%: \$544.84**  
**COR Total: \$5,993.57**



# Pacific Supply - Redding

# Quotation

4310 Westside Dr.  
REDDING, CA  
96001

Phone 1-530-246-1191  
Fax 1-530-243-3127  
E-mail Mike.Cochran@paccoast.com

Customer Address	800630925
ARK DESIGN CONSTRUCTION PO Box 868 PALO CEDRO CA 96073	

Shipping Address	800630925
ARK DESIGN CONSTRUCTION LOYALTON HIGH SCHOOL 700 4TH STREET LOYALTON CA 96118	
Phone: 530-547-3890	Fax: 530-547-4170

Information	
Quotation No.	50836055
Document Date	06/27/2013
Job Name	LOYALTON HIGH SCHOOL
Purchase Order No.	TAPERED CHANGE
Purchase Order Date	
Incoterms	Plant Dely-FOB Dest, Frt PPD
Delivery Date	06/27/2013
Payment Terms	1% 10TH PROX, NET 25TH PROX
Net weight	3 LB
Salesperson	HOUSE ACCOUNT
Entered by	M Cochran

*These prices quoted herein are valid if accepted by 07/04/2013 and shipped by 07/27/2013.*

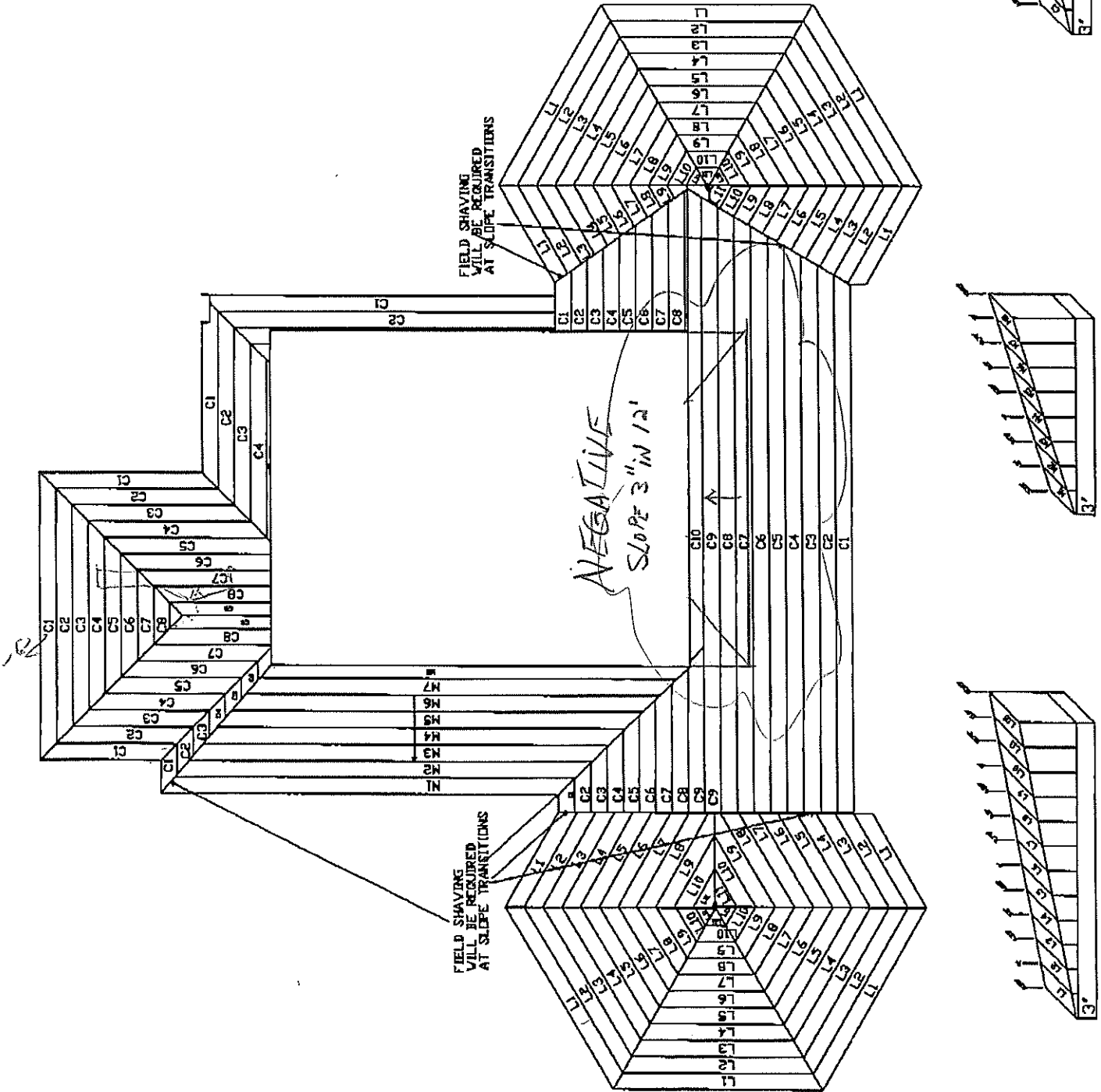
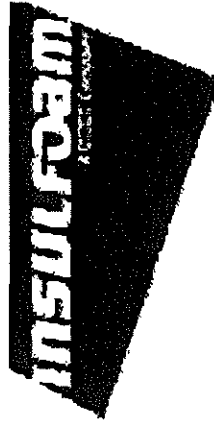
**Quotation Details** Page 1 of 1

Item	Material / Description	Quantity	Unit Price	Amount
10	200064429 ISO TAPERED SYSTEM 1/4" <i>This is a non-stock item and not subject to return.</i>	1 PK	1,344.00	1,344.00
20	200002623 12" HPVX FASTENER 500 PER BX <i>This is a non-stock item and not subject to return.</i>	1 EA	453.00	453.00
30	200002623 18" HPVX FASTENER 250 PER BX <i>This is a non-stock item and not subject to return.</i>	1 EA	705.00	705.00
<b>Material Total</b>				2,502.00
<b>Total Tax Amount</b>				187.65
<b>Total Amount</b>			<b>USD</b>	<b>\$ 2,689.65</b>

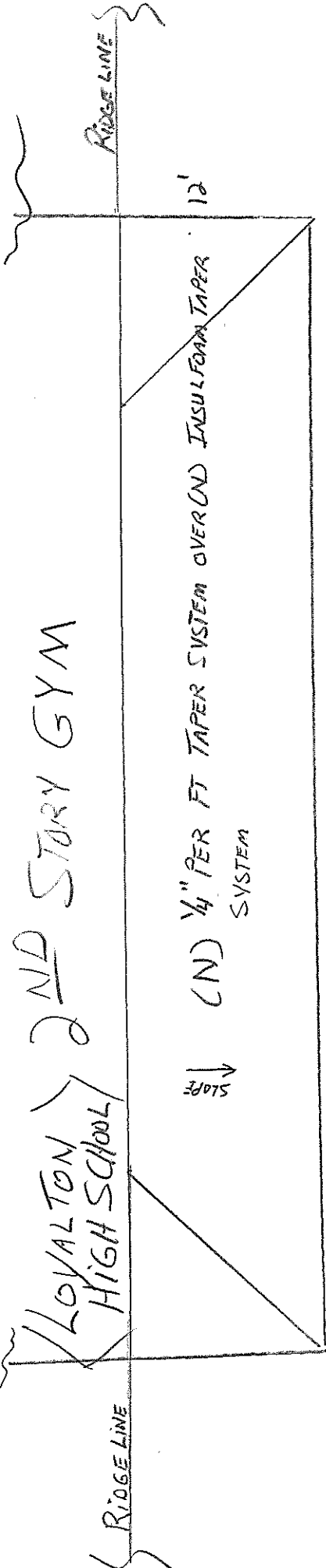
This estimate has been prepared as a service to you. We offer no guarantee as to its accuracy. Any additional material required will be priced at time of shipment. This estimate is based on today's costs. Any delays in placement may necessitate renegotiation of prices and delivery. All products subject to manufacturers availability.

**Pacific Coast Supply, LLC -**

PROJECT:  
LOYALTON HIGH SCHOOL  
INSULFOAM - EPS

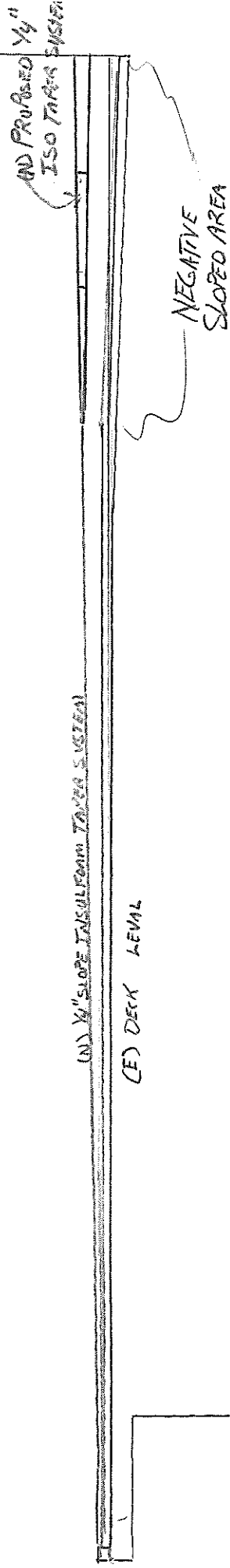
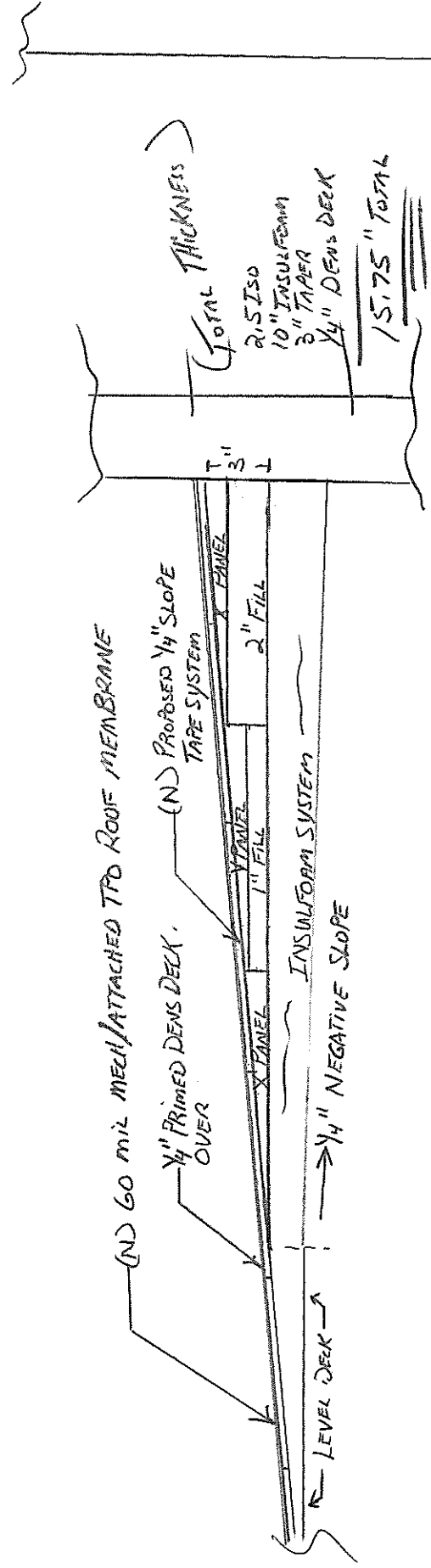


# LOYALTON HIGH SCHOOL 2<sup>ND</sup> STORY GYM



↑ SLOPE  
 (N) 1/4" PER FT TAPER SYSTEM OVER (N) INSULFOAM TAPER SYSTEM

82'



38'

12'

(SHOP DRAWING N.T.S.)