Change Order

Project: **Multi- Ste Roof Replacement Project**
Madison ES, Muir MS, SLHS

CO #: 1&2
Date: October 03, 2018
Contract Date: June 08, 2018
DSA Application #: N/A
DSA File #: N/A

Owner: **San Leandro Unified School District**
14735 Juniper Street
San Leandro, CA 94518

Contractor: **State Roofing System Inc**
15444 Hesperian Blvd.
San Leandro, CA 94578

You are directed to make the following change(s) in this Contract:

Work Based Upon:
Proposed Change Order to install new plywood at gutters and to repair dry rot.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: **$ 13,405.00**
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

The material provided by this order shall be purchased under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

Architect	Construction Manager	Owner	Contractor
N/A	**RGM & Associates** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **14735 Juniper Street** **San Leandro, CA 94579**	**State Roofing System** **15444 Hesperian Blvd.** **San Leandro , CA 9578**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

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 01, 02

Phone: 925-671-7717	Date: 09/26/2018
Job Name/Location:	
San Leandro USD / John Muir Middle School	
1444 Williams St., San Leandro CA 94577 - John Muir Middle Schoo	
Ridge Green / Janis Perry	Job Number: 180142*
San Leandro USD / John Muir Middle School	Purchase Order Number:
14735 Juniper Street, San Leandro, CA 94579	Existing Contract Number:
	Date of Existing Contract:

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

CHANGE ORDERS 01, 02

CHANGE ORDERS 01

Gutter Plywood Install 3.5" plywood at gutters. $4,742.00

CHANGE ORDERS 02

Dry rot & damaged wood $8,663.00

See attached Calculations

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 →	$13,405.00
PREVIOUS CONTRACT AMOUNT:	$802,908.00
Stephen Tong 9/26/2018	
AUTHORIZED SIGNATURE (CONTRACTOR) REVISED CONTRACT AMOUNT:	$816,313.00

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance: _____

Signature (Owner)

180182 SLUSD John Muir
Change order Calculations

Item	Cost	Units	Qty	Ext
CO-01				
Plywood 1/2" mill to 3.5"& fasteners	$ 0.35	LF	1900	$ 665.00
CO-02				
Wood Plank 1x8 x12'	$ 1.11	Ea	300	$ 333.00
8D Galvanized Nails,	$ 8.73	Bx	3	$ 26.19
D.F 2x4 x10'	$ 0.62	LF	100	$ 62.00
D.F 2x6 x12' T&G	$ 1.21	LF	96	$ 116.16
Fascia Primed 2x10 x12'	$ 5.34	LF	96	$ 512.64
Lumber fee	$ 10.24	Ea.	1	$ 10.24
SubTotal				$ 1,725.23
Tax	9.75%	Ea	$ 1,725.23	$ 168.21
Total w/Tax				$ 1,893.44
Margin 15%	15%		$ 1,893.44	$ 2,227.58
Delivery	$ 75.00	Ea	3	$ 225.00
Labor- PW $64.62 & Workman's comp insur-$28.90	$ 93.52	Hr	96	$ 8,977.92
Overhead and profit	$ 16.50	Hr	96	$ 1,584.00
Burden G/L 3%	3%		$ 390.43	$ 390.43
Changer order total				**$ 13,404.93**