Tahoe-Truckee Unified School District 11603 Donner Pass Road Truckee, CA 96161

CHANGE ORDER NO.:	
1	

CHANGE ORDER

Project: TTUSD RE-ROOFING PROJECT 2024 Date: 11-25-24 DSA File No.: n/a DSA Appl. No.: n/a

The following parties agree to the terms of this Change Order:

Owner: TTUSD **Contractor:** State Roofing Systems, Inc.

11603 Donner Pass Road 15444 Hesperian Blvd.

Truckee, CA 96161 San Leandro, CA 94578-3959

Project Inspector: The Garland Company, Inc.

3800 E. 91st Street Cleveland, OH 44105

Reference	Description	Cost	Days Ext.
PCO # 1 Requested by: Performed by: Reason:	Remove/replace shingles on North Tahoe High Football Stadium Restroom Building TTUSD State Roofing The original shingles on the Restroom Building built in 1977 needed to be replaced. This was not part of the roofing or the bleacher bid scope.	\$11,839	0
PCO # 2 Requested by: Performed by: Reason:	Add gutter and downspout to M32 at Glenshire Elementary TTUSD State Roofing Administration request due to runoff creating ice hazard on playground.	\$6,140	0
PCO # 3 Requested by: Performed by: Reason:	Miscellaneous roofing repairs at Truckee High School TTUSD State Roofing Repair of bubbles and peeling sections identified outside of the bid scope of work.	\$4,230	0
PCO # 4 Requested by: Performed by: Reason:	Miscellaneous roof repairs at the District Office, Sierra High, and Donner Trail Elementary TTUSD State Roofing Repair of bubbles and peeling sections of the roof identified in the Benchmark Roof Survey. This work was not included in the bid scope of work.	\$12,854	0
PCO # 5 Requested by: Performed by: Reason:	Dry Rot repairs TTUSD - Garland State Roofing Dry-rotted plywood decking discovered during demolition of the roofing was replaced with new prior to roof replacement.	\$19,953	0
PCO # 6 Requested by: Performed by: Reason:	Replace existing parapet wall substrate with Densdeck TTUSD - Garland State Roofing The existing substrate on the parapet walls was unsuitable to provide the warranty on the new roofing and was replaced with Densdeck.	\$11,644	0

PCO # 7	Miscellaneous repairs at North Tahoe Middle/High School		\$ 1,351	0
Requested by:	TTUSD			
Performed by:	State Roofing			
Reason:	Repair of bubbles and peelin	g roofing identified outside of bid		
	scope work areas.			
Contract time will be adjusted as follows:		Original Contract Amount:	\$ 788,268	8
Previous Completion Date: 8-16-24		Amount of Previously Approved Change Order(s):	\$0	
<u>0</u> Calendar Days Extension (zero unless				
otherwise indicated)		Amount of this Change Order:	\$68,011	
Current Complet	ion Date: <u>11-12-24</u>	Contract Amount:	\$856,279	1

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

District:		Contractor:	
[Name]	Date	<u>Christina Boster</u> [Name]	11/27/2024 Date
Project Inspector:			
Timothy Samaniego	12/03/2024		
[Name]	Date		

END OF DOCUMENT

Signatures:



PCO-1

North Tahoe Bleachers Bathroom Attn: Alan Roth

A. Scope of Work:

- 1. Properly remove and dispose of the existing roof system down to the wood deck as needed, broom clean the plywood.
- 2. Replace any failed wood decking with same in kind as a Change Order.
- 3. Install Garland RMer-Seal peel and stick underlayment over entire deck per specification
 - 4. Install a new drip edge metal and Rake metal, prepainted.
 - 5. Install new attic vents 2
 - 6. Install IKO Dynasty Dimensional shingles per specification 6 nail fastening, color TBD
 - 7. Contractor to give proper notice to Owner before beginning work, contractor to clean all debris from the job site during and at the end of the project.

Cost (including prevailing wages): \$11,839.00 Dry rot replacement \$4.75 per sq. ft. Fascia installation by Owner

1.04 SUBMITTALS

- A. Submit under provisions of application section.
- B. Product Data: Provide data indicating material characteristics, performance criteria, and limitations. Material must be pre-approved 5 days prior to bid opening.
- C. Manufacturer's Installation Instructions: Indicate preparation required and installation procedures.
- D. Any material submitted as equal to the specified material must be accompanied by data sheets. This report shall show that the submitted equal meets the Design and Performance criteria in this specification. Substitution requests submitted after bid opening will be rejected
- E. Samples: Submit two (2) samples of the following: shingles style/color, metal color, underlayment.

1.05 QUALITY ASSURANCE

- A. Manufacturer: Company specializing in manufacturing the roofing system products specified in this section.
- B. Applicator: Factory-certified steep-slope roofing contractor.

1.06 REGULATORY REQUIREMENTS

- A. Conform to all applicable State on local codes.
- B. UL 790, Class A; UL 997, Wind Resistance.

1.07 DELIVERY, STORAGE, AND HANDLING

- A. Roofing material shall be delivered with labels intact in quantities required to assure continuity of application.
- B. Storage at the job site should be in a covered, ventilated area maximum temperature 110° F. Store on a flat surface, to a height per pallet as recommended by the manufacturer. Do not store near steam pipes, radiators, etc., or in sunlight. All rolls must be stored on end.
- C. In accordance with good roofing practice, bundles should not be dropped on edge nor should attempt be made to separate shingles by "breaking" over ridge or other bundles. This is particularly important at temperatures of 40° F or below.
- D. Handle carefully. Shingles can be broken in cold weather or their edges damaged in hot weather.

1.08 WARRANTY

- A. Provide manufacturers standard 30-year Dimensional shingle warranty.
- B. Garland 30 watertight warranty
- C. Provide (2) year contractor warranty.

PART 2 - PRODUCTS

2.01 MANUFACTURERS - ASPHALT SHINGLES

A. IKO Dynasty Dimensional Shingles or pre-approved equal

2.02 ASPHALT SHINGLES

A. Asphalt Shingles: UL Class A Rating and Wind Resistance Label, Dimensional glass fiber mat base, mineral surface, color selected by Owner

2.03 UNDERLAYMENTS

A. Underlayment—Roof Deck Protection: RMer-Seal underlayment as manufactured by Garland.

2.04 ACCESSORIES

- A. Nails: Standard round wire shingle type, Zinc coated steel or aluminum, 10-12 gauge, barbed or deformed shank, with heads 3/8" (9.5 mm) to 7/16" (11 mm) in diameter. Nails must be long enough to penetrate into solid wood deck at least ¾" (19 mm) or just through plywood and oriented strand board decks.
- B. Plastic Cement: ASTM D4586 Type I or Type II.
- C. New pipe jacks to be used around all plumbing vents.

PART 3 - EXECUTION

3.01 EXAMINATION

- A. The old roof system must be torn completely off down to the roof deck.
- B. Verify that the rafters are dry, sound, clean and smooth, free of depressions, waves, or projections.
- C. Replace all damaged wood fascia By Owner
- D. Replace the decking with new same like and kind on a Change Order

3.02 PREPARATION

- A. Deck replacement as needed as a Change Order per sheet(4' x 4' minimum)
- B. Broom clean deck surfaces under eave protection and underpayment.

3.03 INSTALLATION - EAVE METAL

- A. Place eave edge metal flashings tight with fascia boards. Weather lap joints 2 inches or 51 mm and seal with roof cement. Secure flange with nails.
- B. Apply RMer-Seal SA Underlayment for all eaves

3.05 INSTALLATION - PROTECTIVE UNDERLAYMENT TO ROOF DECK

- A. (For slopes 2"-4") Place one ply of RMer-Seal SA underlayment as manufactured by Viking Products Group over the entire deck, with edges lapped a minimum of 4" inches over itself and eave protection, and have ends lapped a minimum of 4 inches or 102 mm over itself. Stagger end laps of each consecutive layer a minimum of 3 feet. Nail in place per manufacturer's requirements.
- B. At all vent pipes, install a 2 square foot piece of RMer-Seal SA Underlayment.

3.06 INSTALLATION OF RAKE METAL

A. Place rake edge metal flashings over eave protective underpayment and tight with rake boards. Weather lap joints 2 inches or 50 mm and seal with roof cement. Secure flange with nails. All sheet metal will be prepainted coated.

3.08 INSTALLATION - ASPHALT SHINGLES

A. Install Dimensional shingles in accordance with manufacturer's instructions.

- B. Install 6 nails per shingle, as recommended by local building codes.
- C. Install new prepainted metal with 2" face.

Submitted by:

State Roofing Systems,Inc.

Date: 06/05/2024

END OF SECTION



PCO-2

TTUSD Glenshire Elementary -Change Order Gutter on One Bldg.

Atten. Alan Roth

Scope of Work
Install 24' of 5" Fascia Style gutter same as on the other buildings.
Install new metal edge to counter flash the new gutter.
Install downspout on one end to drain into asphalt sump hole.
The price includes Prevailing Wages.

Costs: \$6,140.00

Submitted by: Rich Penarelli State Roofing Systems

Approved by: TTUSD

15444 Hesperian Blvd. San Leandro, CA 94578-3959 CA LIC #417692 NIV #0065327

terms and conditions as specified in original contract unless otherwise stipulated.

CHANGE ORDER

PCO-3

CA LIC #417032 NV #0003327	Phone:	530-582-2545 D	ate:	11/07/2024
510-317-1477	Job Name/Lo	ocation:		
510-317-1470 FAX	TTUSD/Trucke	e High School		
	11725 Donner	Pass Rd,Truckee,Ca-Pa	artial Area	s MI-M8
Allen Roth		Job Number:	241	030-01*
TTUSD/Truckee High School	Purchase	e Order Number:		
11603 Donner Pass Rd.,Truckee,Ca 96161	Existing C	ontract Number:		
	Date of E	xisting Contract:		
We hereby agree to make the change(s) specified below:				
Change Order Request: Roof Blister Repairs				
During the course of preparation, it was pointed out by Garland				
that specific areas of unadhered Cap sheet needed to be peeled off	,			
primed and the new SBS cap sheet set into mastic. All corner edges				
were rounded by trimming. All edges were heat welded with Mapp				
gas and troweled tight.				
Material used: Rags, SBS Granulates membrane, Asphalt primer,		Material		\$839.00
asphalt nastic, Mapp gas, duct tape.				
		Labor:		\$3,391.00
See photos before and in progress.				
NOTE: This Change Order becomes part of and in conforma	ance with the	existing contract.		
WE AGREE hereby to make the change(s) specified	d above at this	s price	<u> </u>	\$4,230.00
	PREVIOUS	CONTRACT AMOU	NT:	
Rich Penarelli				
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED C	ONTRACT AMOUNT	Г:	\$4,230.00
ACCEPTED - The above prices and specifications of this Change O	rder are	Date of acceptance	====== e:	
satisfactory and are hereby accepted. All work to be performed und				
terms and conditions as encoified in original contract unless otherwise	Signature (Ov	wner)		



































CHANGE ORDER
PCO-4

15444 Hesperian Blvd. San Leandro, CA 94578-3959 CA LIC #417692 NV #0065327 510-317-1477 510-317-1470 FAX

Allen Roth

TTUSD/Truckee High School

11603 Donner Pass Rd., Truckee, Ca 96161

Phone:	530-582-2545	Date:	11/07/2024		
Job Name/Location:					
TTUSD/Truckee High School					
District Office-Sierra High School- Donner Trail Elementary					
	Job Number:	2	241030*-02		
Purcha	se Order Number:				
Existing	Contract Number:				

	Date of E	xisting Contract:	
We hereby agree to make the change(s) specified below:			
Per request Repairs were made at 3 sites listed above.			
At each site the entire roof surface of each site was inspected to ide	ntify locations	of neeed repairs.	
Once on the roofs the following conditions needing repairs were crac	ks on old pate	ches,open both Field and	wall base flashing
Peeling of the past coating and blisters were repaired.			
All repairs consisted of recoating with polyester reinforcement.			
Repair photos of each site are attached.			
Materials: \$4,926.00			
Labor : \$7,928.00			
NOTE: This Change Order becomes part of and in conforma			
WE AGREE hereby to make the change(s) specified			\$12,854.00
	PREVIOUS	CONTRACT AMOUNT: L	
		[
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CO	ONTRACT AMOUNT:	\$12,854.00
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)			





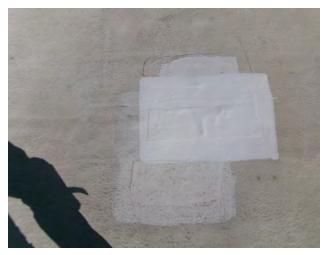


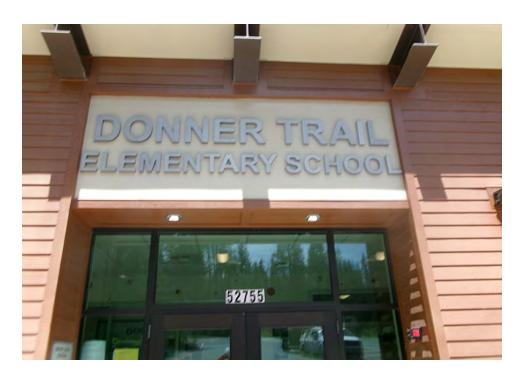














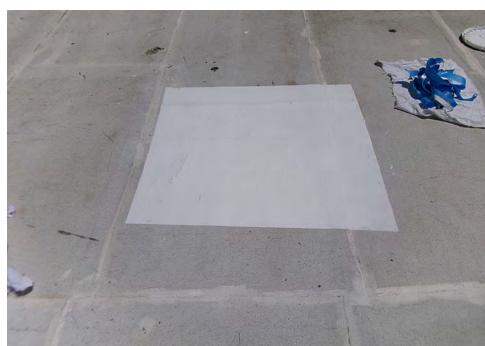














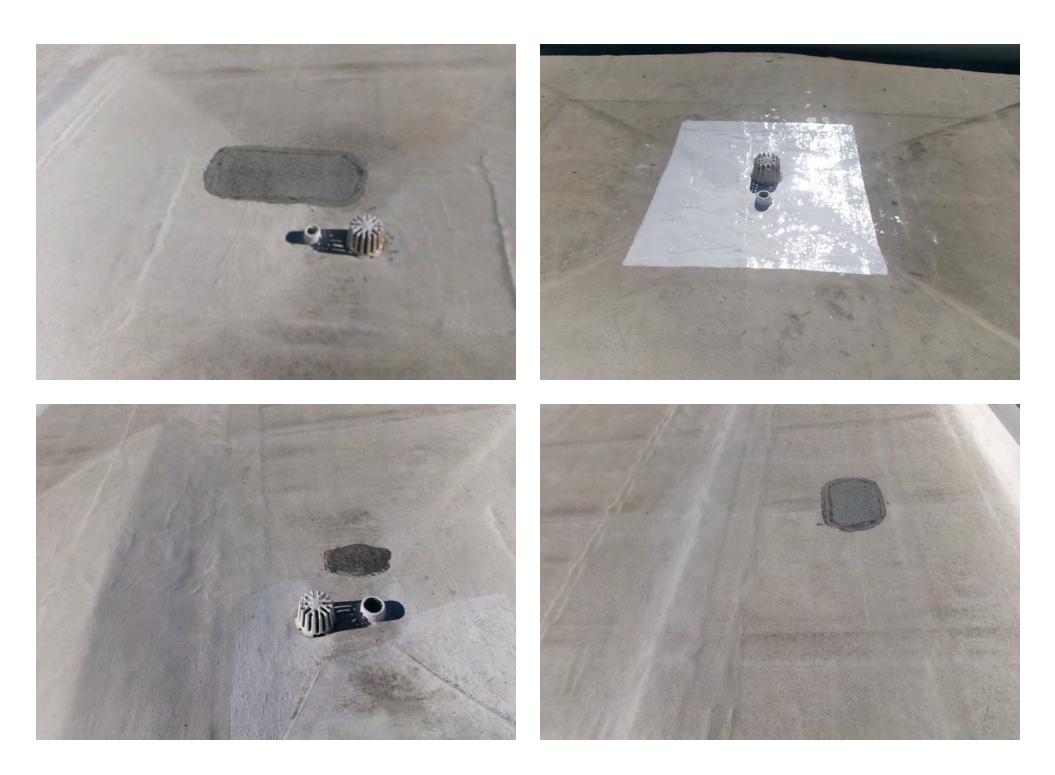
























CHANGE ORDER

530-582-2545 Date:

10/02/2024

15444 Hesperian Blvd.
San Leandro, CA 94578-3959
CA LIC #417692 NV #0065327
510-317-1477
510-317-1470 FAX

PCO-5

Phone:

Job Name/Location:

510-317-1470 FAX	TTUSD/North	Tahoe High School	
	2945 Polaris Ave., Tahoe City, Ca-Partial (Gym/Library)		
Allen Roth		Job Number:	240150*-01
TTUSD/North Tahoe High School	Purchase 0	Order Number:	
11603 Donner Pass Road,Truckee,Ca 96161	Existing Cor	ntract Number:	
	Date of Exis	sting Contract:	
We hereby agree to make the change(s) specified below:			
Remove and replace dry rot substrate and supports as neede	d.		
Materials:1-1/8" Plywood,1/2" Plywood,2x8 bracing,nails		Materials	\$8,402.00
Debris box			
Grade all to lift materials to the roof			
		Labor	\$11,551.00
See photos illustrating the replacement in random areas.			
NOTE: This Change Order becomes part of and in conform	nance with the	e existing contract.	
WE AGREE hereby to make the change(s) specifi	ed above at t	his price	\$19,953.00
	PREVIOUS CONTRACT AMOUNT:		
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED C	ONTRACT AMOU	NT \$19,953.00
ACCEPTED - The above prices and specifications of this Cha	nge Order ar	ate of acceptance:	
satisfactory and are hereby accepted. All work to be performe		·	
terms and conditions as specified in original contract unless of	herwise stipu	Signature (Ow	ner)































































CHANGE ORDER

PCO-6

15444 Hesperian Blvd. San Leandro, CA 94578-3959 CA LIC #417692 NV #0065327 510-317-1477 510-317-1470 FAX

Allen Roth

TTUSD/North Tahoe High School

11603 Donner Pass Road, Truckee, Ca 96161

Phone:	530-582-2545 Date:	10/02/2024			
Job Name/Location:					
TTUSD/North Tahoe High School					
2945 Polaris Ave.,Tahoe City,Ca-Partial(Gym/Library)					
	Job Number:	240150*-02			
Purchase	e Order Number:				
Existing C	contract Number:				
Date of E	xisting Contract:				

	Date of Existing Contract:		
We hereby agree to make the change(s) specified below: 1,290) sq. ft. wall area		
See photos illustrating the installation to all wall areas as neede	ed.		
Materials:1/2" Primed Densdeck, fasteners and screw tips, Gra	de all to lift materials and debris box		
	Materials \$2,937	7.00	
	Labor \$8,707	7.00	
See photos illustrating the installation to all wall areas as neede	ed.		
NOTE: This Change Order becomes part of and in conformance with the existing contract.			
WE AGREE hereby to make the change(s) specific	ed above at this price \$11,644	1.00	
	PREVIOUS CONTRACT AMOUNT:		
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT \$11,644	4.00	
ACCEPTED. The chave prices and appointant of this Chap	ge Order erdete of accentance:		
ACCEPTED - The above prices and specifications of this Chan			
satisfactory and are hereby accepted. All work to be performed			
terms and conditions as specified in original contract unless oth	nerwise stipul Signature (Owner)		











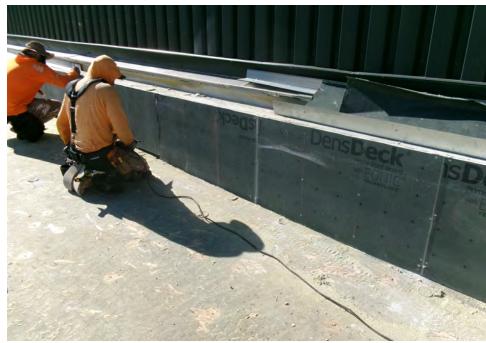
























STATE ROOFING SYSTEMS, INC.

CHANGE ORDER

PCO-7

15444 Hesperian Blvd. San Leandro, CA 94578-3959

CA LIC #417692 NV #0065327	Phone: 530-582-2545 Date: 01/10/1900	
510-317-1477	Job Name/Location:	
510-317-1470 FAX	TTUSD/North Tahoe High School	
	2945 Polaris Ave.,Tahoe City, Leak Repairs	
llen Roth	Job Number: WO56752	
TUSD/North Tahoe High School	Purchase Order Number:	
11603 Donner Pass Road,Truckee,Ca 96161	Existing Contract Number:	
	Date of Existing Contract:	

	Date of Existing Contract:	
We hereby agree to make the change(s) specified below:		
Leaks at NTHS		
Leaks reported at the South side of the Library Bldgsee aeria	ll for work location.Once on the area	cracks on old
repairs,open seams on the base flashings and at the edges.		
Repairs were made by cutting the blisters and open seams by	coating with Silicone and reinforcen	nent polyester.
Materials: Silicone,polyester,rags,rollers and brushes.	Materials:	\$118.00
	Labor:	\$1,233.00
	Edbor.	ψ1,200.00
NOTE: This Change Order becomes part of and in conform	nance with the existing contract.	
<u> </u>		
WE AGREE hereby to make the change(s) specified above at this price \$1,351.0		\$1,351.00
	PREVIOUS CONTRACT AMOUNT	:
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$1,351.00
ACCEPTED - The above prices and specifications of this Cha	nge Order ar ate of acceptance:	
satisfactory and are hereby accepted. All work to be performed under same		
terms and conditions as specified in original contract unless of	herwise stipu Signature (Owner)	





