



EMR, Inc. Work Order

- 1. Date of Work Order: 12/18/09
- 2. Master Subcontract Agreement Number and Date: W912HN-09-C-0078-009 12/18/09

Note: All terms and conditions of the above cited Master Subcontract Agreement shall apply to this Work Order.

- 3. Location of Work: B340 Storeroom R, Robins AFB, GA
- 4. Work Order Number: 3750
- 5. Subcontractor Name and Mailing Address:

Ben Hill Roofing  
6811 W. Bankhead Hwy  
Douglasville, GA 30134

Subcontractor is requested to perform the following specified Work:

- 6. Scope of Work: The contractor shall project material, equipment and labor to reflash chiller air handler equipment curb flashing, approximate 9' X 8' curb; remove old TPO flashing, pull back gravel surface, spud-in modified bitumen cap sheet approximate 24" wide at base of curb; and perform inspection of pitch pockets – reseal as needed.
- 7. Cost of Work (Lump Sum or Time and Materials): \$2,250.00  
  
Price listed includes all costs and taxes.
- 8. Date Work Starts: 28 Dec 09
- 9. Date Work Completed and Accepted by EMR, Inc.: 30 Dec 09

Note: Cost shall not exceed this amount unless written Change Order signed by EMR, Inc. Work started without written Change Order signed by EMR, Inc. shall not be paid by EMR, Inc.

- 10. Current insurance and license on file for Subcontractor: Yes/No

EMR, Inc. by

Subcontractor by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name/Title: Lemuel L. Campbell  
Project Manager

Name/Title:

Date:

Date: