



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: 3722
- 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 seven (7) each 5" heater stacks curb flashing; pull back gravel surface, spud-in modified bitumen cap sheet flashing; remove old storm collars and replace with new seal; and replace damaged stock hoods, one in Section A west and one in Section B west; inspect all existing stacks in Sections A & B, seal all penetrations in stack pipe.
- 7. Cost of Work (Lump Sum or Time and Materials): \$2,240.00

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:



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- 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:



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- 3. Location of Work: B340 Chlorine Gas Bay, Robins AFB, GA
- 4. Work Order Number: 3751
- 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:



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3. Location of Work: B340 B-Bay, Robins AFB, GA
4. Work Order Number: 3752
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 repair a roof leak in B340 B-bay store room, reflash 20ft of wall counter flashing, and pull back existing gravel surface, spud-in modified bitumen cap sheet.
7. Cost of Work (Lump Sum or Time and Materials): \$1250.00
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: