

GRAVENSTEIN UNION SCHOOL DISTRICT
3840 TWIG AVENUE
SEBASTOPOL, CA 95472

SPECIAL GOVERNING BOARD
MEETING AGENDA

Monday, November 14, 2016
5:15 P.M.
Gravenstein School, Rm. 13

I. CALL TO ORDER

Jim Horn, President
Desiree Beck, Clerk
Gregory Appling
Jeff Weaver
Sandra Wickland

II. BUSINESS

A. Change Orders for Gravenstein Modernization, Phase II

The Board will be asked to approve the following change orders for the Gravenstein Modernization, Phase II project.

- 1) Change Order #34: Building G Foundation Change (\$11,328.83)
- 2) Change Order #35: Curb and Grading @ Door R5A (\$14,845.07)
- 3) Change Order #36: Addition of two bollards at the hydrant in the rear play yard (\$3,430.03)
- 4) Change Order #37: Changes include structural changes to plans, addition of trap primer, power to trap primer and lock out devices on fire alarm breakers (\$10,153.92)
- 5) Change Order #38: Additional work required for additional general conditions due to job being delayed by PG&E, electrical main work, added gas main and delays due to relocation of low voltage mains at Building F. (\$41,944.77)
- 6) Change Order #39: Added SK-1 Sink in Room K (\$1,624.62)
- 7) Change Order #40: Replacement of the water supply lines underneath the existing section of floor in Building F due to compromised condition (\$2,930.97)

Action taken/comments:

Motion _____ Second _____ Vote _____

B. Approve Contract with NSP3 to Furnish and Install Two Shade Structures at the Gravenstein Campus

The Board will be asked to approve a contract with NSP3 to furnish two shade structures for \$33,334 through the National Purchasing Partners (NPP) program and install the structures for \$19,750 through the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

Action taken/comments:

GRAVENSTEIN UNION SCHOOL DISTRICT
3840 TWIG AVENUE
SEBASTOPOL, CA 95472

Motion _____ Second _____ Vote _____

C. Authorize Superintendent Schwinn to Approve Door Threshold Accessibility Work for Gravenstein Modernization, Phase II

The Board will be asked to authorize Superintendent Schwinn to approve door threshold accessibility work provided the Contractor can schedule the work for the Winter Break. If the work cannot be performed during the Winter Break, it will be deferred to Phase III. Cost not to exceed \$17,000.

Action taken/comments:

Motion _____ Second _____ Vote _____

D. Voting for Candidates for Sonoma County Committee on School District Organization

The Board will be asked to vote for candidates for this committee.

Action taken/comments:

Motion _____ Second _____ Vote _____

E. Approval of Revised Classified Salary Schedule

The Board will be asked to approve a revised salary schedule for classified personnel.

Action taken/comments:

Motion _____ Second _____ Vote _____

III. PUBLIC COMMENT ON ITEMS IN CLOSED SESSION

IV. CLOSED SESSION

Motion _____ Second _____ Vote _____

A. With respect to every item of business to be discussed in closed session pursuant to Section 54957.6:

1) Conference with Labor Negotiator

District Negotiator: Jennifer Schwinn, Superintendent
Represented Employees: Gravenstein Union Teachers Assoc.

2) Approval of Employment Contract for Business Manager.

The Board will be asked to approve an employment contract for our new Business Manager, Wanda Holden.

3) Potential Litigation per GC 54956.9(d).

GRAVENSTEIN UNION SCHOOL DISTRICT
3840 TWIG AVENUE
SEBASTOPOL, CA 95472

4) Hiring of Account Clerk.

The Board will be asked to approve the hiring of Eva Perez as Account Clerk.

V. **OPEN SESSION**

Time _____ Motion _____ Second _____ Vote _____

A. Any reportable action taken during closed session shall be reported when the Board comes back into open session.

VI. **ADJOURNMENT**

Time _____ Motion _____ Second _____ Vote _____

ADA Compliance: In compliance with Government Code 54954.2(a), the Gravenstein Union School District, will, on request, make this agenda available in appropriate alternative formats to persons with a disability, as required by Section 202 of the American with Disabilities Act of 1990 (42 U.S.C. 12132) and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability-related modification or accommodation in order to participate in the meeting should contact Jennifer Schwinn, District Superintendent, Gravenstein Union School District, 3840 Twig Ave., Sebastopol, CA 95472. Telephone (707) 823-7008.

Distribution:

OWNER
 ARCHITECT
 CONTRACTOR
 OWNER (copy)
 DSA



Via:

Fax
 E-Mail
 Mail
 Overnight
 Hand

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	34
Contract For:	Phase 2
Contract Date	05-24-16
DSA File No.:	49-39
DSA App. No.:	01-115393
Arch. Project No.:	940
Arch File Code:	97.00

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	\$ 3,255,000.00
Net change by previous Change Orders	\$ 319,668.39
The Contract Sum prior to this Change Order was	\$ 3,574,668.39
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 11,328.83
The new Contract Sum including this Change Order will be	\$ 3,585,997.22
The Contract Time will be UNCHANGED by this Change Order in the amount of	0
The Date of Completion as of the date of this Change Order:	10/18/2016

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
AXIA Architects	Murray Building Inc.	Gravenstein Union School District
250 D Street, Suite 210	1181 Broadway	3840 Twig Ave.
Santa Rosa, CA 95404	Sonoma, CA 95476	Sebastopol, CA 95472
By.	By.	By.
Date	Date	Date

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

34

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 11,328.83	0	0	0	0
1.	RFP #2	Building G Foundation Change	007		\$ 11,328.83				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	COR
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		7

TITLE: **Building G Foundation Change**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. 7 Date: 9/30/2016 Arch. Project No. 940.00 Contract For: Modernization Contract Date: 5.31.16 DSA File No. 01-115393 DSA App. No. _____ OPSC App. No. _____ Response to: Arch. RFP No. RFP 2
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	

DESCRIPTION: COR for work required to install welding plates in foundation for Building G as per the modular building plans that were added as per RFP #2.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$11,328.83

MODIFICATION TO
CONTRACT TIME: 0
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, its terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

			<i>Architect's Action</i>
By: Scott Murray	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date: 9/30/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	<u>7</u>
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	<u>9/30/2016</u>
3840 Twig Ave.	DSA App. No.:	<u>0.00</u>
	Page	<u>2</u>
	of	<u>3</u>
Line	TITLE: Building G Foundation Change	ADDED CREDIT

ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	<u>\$11,106.70</u>	<u>\$0.00</u>
2	Labor (attach itemized hours and rates)	<u>\$0.00</u>	<u>\$0.00</u>
3	Equipment (attach invoices)	<u>\$0.00</u>	<u>\$0.00</u>
4	Subtotal	<u>\$11,106.70</u>	<u>\$0.00</u>
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	<u>\$0.00</u>	<u>\$0.00</u>
6	Subtotal	<u>\$11,106.70</u>	<u>\$0.00</u>
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		<u>\$0.00</u>
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	<u>\$11,106.70</u>	<u>\$0.00</u>

SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*

9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	<u>\$0.00</u>	<u>\$0.00</u>
10	Labor (attach itemized hours and rates)	<u>\$0.00</u>	<u>\$0.00</u>
11	Vendor (attach invoices)	<u>\$0.00</u>	<u>\$0.00</u>
12	Subtotal	<u>\$0.00</u>	<u>\$0.00</u>
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	<u>Incl.</u>	<u>\$0.00</u>
14	Subtotal	<u>\$0.00</u>	<u>\$0.00</u>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	<u>\$0.00</u>	<u>\$0.00</u>
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	<u>\$0.00</u>	<u>\$0.00</u>

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$0.00	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$11,106.70	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$11,106.70	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$222.13	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$11,328.83	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
 SONOMA, CA 95476
 (707) 939-9001 Ph. / (707) 939-9048 Fax

Project: Gravenstein Modernization Phase 2 **Date:** 9.30.16

Description: Misc labor and materials for installation of steel welding plates as per changes required by RFP #2

Description	Qty.	Unit Cost	Labor	Material	Equip	Total
Service Truck	3	120.00			360.00	360.00
Labor associated with weld plates	96	94.25	9,048.00			9,048.00
Misc screws, drill bits, wood for setting	1	250.00		250.00		250.00
Subtotal:			9,048.00	250.00	360.00	9,658.00
Labor Burden:	35%					
Profit and Overhead:	15%		1,357.20	37.50	54.00	1,448.70
TOTAL:						11,106.70

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	<u>35</u>
Contract For:	<u>Phase 2</u>
Contract Date	<u>05-24-16</u>
DSA File No.:	<u>49-39</u>
DSA App. No.:	<u>01-115393</u>
Arch. Project No.:	<u>940</u>
Arch File Code:	<u>97.00</u>

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	<u>\$ 3,255,000.00</u>
Net change by previous Change Orders	<u>\$ 330,997.22</u>
The Contract Sum prior to this Change Order was	<u>\$ 3,585,997.22</u>
The Contract Sum will be INCREASED by this Change Order in the amount of	<u>\$ 14,845.07</u>
The new Contract Sum including this Change Order will be	<u>\$ 3,600,842.29</u>
The Contract Time will be UNCHANGED by this Change Order in the amount of	<u>0</u>
The Date of Completion as of the date of this Change Order:	<u>10/18/2016</u>

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404 By. Date	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By. Date	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 By. Date
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SUMMARY OF ATTACHMENTS TO: **Change Order No.**

35

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 14,845.07	0	0	0	0
1.	RFP #5	Curb and Grading @ Door R5A	010		\$ 14,845.07				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	COR
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		10

TITLE: **Curb and Grading @ Door R5A**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. <u>10</u> Date: <u>9/29/2016</u> Arch. Project No. <u>940.00</u> Contract For: <u>Modernization</u> Contract Date: <u>5.31.16</u> DSA File No. <u>01-115393</u> DSA App. No. _____ OPSC App. No. _____ Response to: Arch. RFP No. <u>RFP #5</u>
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	

DESCRIPTION:

COR for the added work required by RFP #5 and existing conditions. Work to include, but not limited to demolition of existing curb at door R5A, demolition of concrete slab for relocation of existing plumbing in way of door R5A, excavation for relocated plumbing, patch and finishing of concrete at relocated plumbing, survey of existing conditions to determine grades, demolition of existing asphalt, grading for new elevations, paving of asphalt as per new grades, relocation of plumbing in conflict with new door R5A, relocation of plumbing to DF due to revised elevations, removal and patching of siding at relocated plumbing, painting of remaining portion of wall due to sifting patch, chipping back and removal of exposed footings due to new elevations, cold patching of void to be created by removal of exposed footing and credit generated by change of double drinking fountain to a single fountain.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$14,845.07

MODIFICATION TO
CONTRACT TIME: 0
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, its terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

			<i>Architect's Action</i>
By: Scott Murray	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date: 9/29/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	10
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	9/29/2016
3840 Twig Ave.	DSA App. No.:	0.00
	Page	2
	of	3
Line	TITLE:	ADDED CREDIT

ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$7,753.65	\$0.00
2	Labor (attach itemized hours and rates)	\$0.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	Subtotal	\$7,753.65	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$0.00	\$0.00
6	Subtotal	\$7,753.65	\$0.00
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.	\$0.00	\$0.00
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$7,753.65	\$0.00
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$6,848.90	-\$391.00
12	Subtotal	\$6,848.90	-\$391.00
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$6,848.90	-\$391.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed five percent (5%) of line 14.	\$342.45	\$0.00
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$7,191.35	-\$391.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$14,945.00	-\$391.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$14,945.00	-\$391.00
21	Bond not to exceed two percent (2%) of line 20.	\$298.90	-\$7.82
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$15,243.89	-\$398.82

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
SONOMA, CA 95476
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Union School District
3840 Twig Ave
Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 9.29.16

DESCRIPTION: Curb & Grading Behind South Restrooms

P.C.O. #: 10

AS PER: RFP #5

Project #: 128

CHANGE ORDER DESCRIPTION

LABOR

Classification	Description	Hours	Rate	Amount
Foreman		0	\$109.00	\$0.00
Carpenter	See attached work sheet			\$7,753.65
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$7,753.65

MATERIAL

Description	Invoice #	Date	Amount
See attached work sheet			
Material Total			\$0.00

EQUIPMENT RENTAL

Description	Hours	Rate	Amount
See attached work sheet			
Rental Total			\$0.00

SUBCONTRACTORS

	Invoice #	Date	Amount
Cinquini - Survey existing conditions		8.4.16	\$775.00
Damazio Excavating - Demo, grading and paving		8.25.16	\$3,856.90
KBI - Paint remainder of rear wall		8.31.16	\$134.50
RG Plumbing - Reroute existing plumbing at door R5A	CO #4	7.18.16	\$1,092.00
RG Plumbing - Relocate DF stub outs	CO #6	9.6.16	\$887.00
RG Plumbing - Water Tests			\$103.50
First Tier Total			\$6,848.90

CREDITS

	Invoice #	Date	Amount
RG Plumbing - Change DF to single from double	Credit #2	8.18.16	-\$391.00
Second Tier Sub-Total			-\$391.00
First Tier Mark Up			
Second Tier Total			-\$391.00

Days Added By This Change Order

Reason For Added Days:	
Additional General Conditions Expense Per Day	TBD
G.C.'s Total	

TOTAL COSTS

Description	Total	P&O Rate	Amount
Labor	\$7,753.65		\$7,753.65
Material	\$0.00	15.00%	\$0.00
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$6,848.90	5.00%	\$7,191.35
Credits	-\$391.00	0.00%	-\$391.00
Sub Total of All Work			\$14,554.00

Bond Fee	2.00%	\$291.08
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CHANGE ORDER COST

\$14,845.07

Contractor: _____

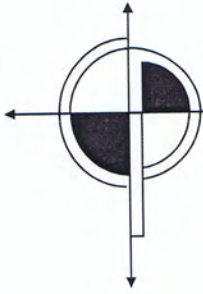
Date: _____

Owner: _____

Date: _____

Architect: _____

Date: _____



CINQUINI & PASSARINO INC.
LAND SURVEYING

CPI: 7376-16

August 4, 2016

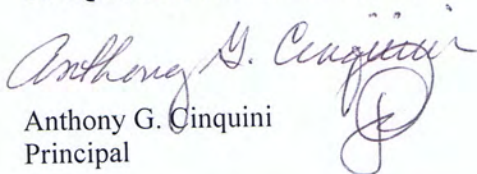
Pete Hoffman
Murray Building, Inc.
PO Box 2201
Sonoma, CA 95476

Re: CHANGE ORDER REQUEST
Project: Gravenstein Modernization Phase 2 - Sebastopol
Invoice Number: 3692

Please issue a change order in the amount of \$775.00 for the additional work performed on your project. The enclosed invoices contain detailed descriptions of the additional services provided. A copy of our Additional Service Request form, signed by the person who authorized the requested services, is also enclosed.

Please contact me at (707) 542-6268 if you have any questions or concerns regarding this request.

Very truly yours,
CINQUINI & PASSARINO, INC.


Anthony G. Cinquini
Principal



1360 No. Dutton Ave, Suite 150
Santa Rosa Ca. 95401
(707) 542-6268
FAX (707) 542-2106

AS#121

ADDITIONAL SERVICES REQUEST

TODAY'S DATE: 7-15-16

JOB NO: 7376-16

PROJECT NAME: GRAVENSTEIN SCHOOL

FIELD CREW:
PARTY CHIEF: GARY J.

CHAINMAN: JIM K.

TYPE OF SERVICE: RESTAKING * ADDITIONAL STAKES TOPO DATE OF SERVICE _____

REQUESTED BY: Pete HOFFMAN MULLAY BULLDOERS 7-15-16

PRINT NAME HERE COMPANY NAME DATE

APPROVED BY: [Signature] MBI 7/16

SIGNATURE (MANDATORY BY AUTHORIZED PERSON) COMPANY NAME DATE

PRINT NAME HERE

PURCHASE ORDER NO: _____

Check Est Actual
Crew Crew
Item Time Time

DESCRIPTION:

LOCATION, STATION, LOT NUMBER, STREET NAME, STRUCTURE NUMBER, ETC:

- CONTROL, CLEARING LIMITS, TREE FLAGGING: _____
- ROUGH GRADE OR PAD ELEVATION CHECKS: _____
- SANITARY SEWER, INCLUDING LATERALS: _____
- STORM SEWER, INCLUDING DI'S, CB'S AND STRUCTURES: _____
- WATERLINE, INCLUDING SERVICES AND FIRE HYDRANTS: _____
- PG & E OR UTILITY: _____
- CURB AND GUTTER, INCLUDING DRIVEWAYS: _____
- FINAL MONUMENTATION, RP'S, PIPES, TAGS, CROSS, ETC.: _____
- 2 TOPOGRAPHY: SPOTS NEAR FOUNTAIN
- _____

REASONS FOR ADDITIONAL WORK: HOW WERE STAKES LOST OR DESTROYED?



▲ BOUNDARY ▲ TOPOGRAPHIC ▲ CONSTRUCTION ▲ SUBDIVISIONS

CINQUINI & PASSARINO INC.

LAND SURVEYING

Cinquini & Passarino, Inc.
1360 North Dutton Avenue, Suite 150
Santa Rosa, CA 95401
(707) 542-6268

Murray Building, Inc.
P.O. Box 2201
Sonoma, CA 95476

Invoice number 03692
Date 07/31/2016

Project **7376-16 GRAVENSTEIN
MODERNIZATION PHASE 2 -
SEBASTOPOLE**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
AS 121 - Topo near drinking fountain	0.00	0.00	0.00	775.00	775.00
Total	0.00	0.00	0.00	775.00	775.00

Professional Services

AS 121 - Topo near drinking fountain

	Hours	Rate	Billed Amount
Professional Land Surveyor - II			
Office			
07/19/2016	1.00	155.00	155.00
<i>Water fountain topo reduction.</i>			
Staff Surveyor I			
Office			
07/15/2016	1.00	110.00	110.00
<i>Setup for topo. Add control and make plot.</i>			
Chief of Party - 2 Person Survey Crew			
Field			
07/18/2016	2.00	255.00	510.00
<i>Topo area by water fountain for ADA, and set additional control.</i>			
Phase subtotal	4.00		775.00
Professional Services subtotal	4.00		775.00
Invoice total			775.00



GENERAL ENGINEERING • GRADING • SITE WORK
PAVING • EXCAVATING • SEPTIC • PUMP & WELL

CHANGE ORDER - 14

DATE: 8-25-2016

ADDRESSEE: MURRAY BUILDING, INC

Project: GRAVENSTEIN SCHOOL

SCOPE OF WORK: ADA PAVING AT THE DRINKING FOUNTAINS BEHIND THE BATHROOM

- REMOVE THE ASPHALT SECTIONS THAT NOT IN ADA COMPLIANCE.
- GRADE THE AREA TO ADA CODES.
- INSTALL APSHALT PAVING TO ADA CODE FOR THE DRNKING FOUNTAIN AREA.

Thank you for choosing DAMAZIO EXCVAVATING,

Rob Damazio

Change Order Total: \$ 3,856.90

1370 Industrial Ave, Suite F, Petaluma, CA 94952
Phone/707-789-9998 FAX/ 707-789-9997 Cell/707-591-4425
LIC# 928048

Subject: Re: GUSD Exterior Siding Painting
From: jim@kbipaint.com (jim@kbipaint.com)
To: scott@murraybuildinginc.com;
Date: Wednesday, August 31, 2016 3:05 PM

Scott,

Labor - 1 hr = \$89.50
Materials - \$45.00
Total = \$134.50

Thanks,

Jim Koreen
President,
KBI Painting, Inc.

Phone - 707-795-4955 Ext 302
Fax - 707-777-5413
Cell - 707-753-0933

From: "scott@murraybuildinginc.com" <scott@murraybuildinginc.com>
To: Jim Koreen <jim@kbipaint.com>; Jonah Koreen <jonah@kbipaint.com>
Sent: Friday, August 26, 2016 10:57 AM
Subject: GUSD Exterior Siding Painting

Jim,

On the back side of the restroom building where rest rooms R1 and R3 are located, the siding will have to be removed and replaced due to the drinking fountains having to be lowered. This is due to the architect lowering the exterior grade after the walls were closed up. Please provide a cost so that I can close out this COR.

Scott Murray
President
Murray Building, Inc.



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Change Order #4

Invoice 4413
Date: July 18, 2016
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City, State, Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Gravenstein Phase 2
Street: RFP #005
City, State, Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Remove existing 3/4" Domestic Cold water line
- 2) Provide and reroute existing 3/4" Domestic Cold water line for new door R5A.

Does not include:

- 1) Saw cutting, excavation, spoils removal, backfill material, backfilling, compaction cement work

1 Man 5 Hours: \$837.05
Material: \$112.25
15% Mark up: \$142.39

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum ONE THOUSAND NINETY TWO Dollars (\$1092.00) with payments to be made as follows: Due at completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss
Per: Robert Graniss
State License No. 802006

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

"NOTICE TO OWNER"

(Section 7018.5 – Contractors License Law) Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature

Signature

Date

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, 9835 Goethe Road, Sacramento, California. Mailing Address: P.O. Box 26000, Sacramento, California 95827

Subj: **Email Bid# B798202**
 Date: 7/19/2016 9:55:42 A.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B798202

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B798202

Bid Date...: 07/19/16

Quoted By: RRD

Customer.: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195

Terms.....: NET 10TH PROX

Ship To.....: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#..: GRAVENSTEIN

Job Name.: GRAVENSTEIN ELEM SCHOOL

Item	Description	Quantity	Net Price	UM	Total
LHARDF20	3/4 X 20 L HARD COP TUBE	10	393.000	C	39.30
GBRNFU	LF 3/4X6 BRS NIP GBL	2	16.388	EA	32.78
CFAF	3/4 WROT CXF ADPT	2	7.850	EA	15.70
C9F	3/4 WROT CXC 90 ELL 7/8 OD	4	3.860	EA	15.44

Subtotal: \$103.22

Inbound Freight: \$0.00

Tax: \$9.03

Order Total: \$112.25

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Change Order #6

Invoice 4413
Date: September 6, 2016
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City,State,Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Gravenstein Phase 2
Street: Double Drinking Fountain
City,State,Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Move Drinking Fountain per Architect

4 Hours Labor: \$669.64
Material: \$101.75
15% Mark up: \$115.70

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum **EIGHT HUNDRED EIGHTY SEVEN Dollars (\$887.00)** with payments to be made as follows: Due at completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss
Per: Robert Graniss
State License No. 802006
NOTE: This proposal may be withdrawn by us if not accepted within 10 days

“NOTICE TO OWNER”
(Section 7018.5 – Contractors License Law) Under the Mechanics’ Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.
Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature	
Signature	
Date	

Contractors are required by law to be licensed and regulated by the Contractor’s State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, 9835 Goethe Road, Sacramento, California. Mailing Address: P.O. Box 26000, Sacramento, California 95827

Subj: **Email Bid# B812511**
Date: 9/6/2016 7:11:01 A.M. Pacific Daylight Time
From: rdeweese@calsteam.com
To: rgran2828@aol.com

Price Quotation # B812511**CAL STEAM #2505**

4137 SOUTH MOORLAND AVE
SANTA ROSA, CA 95407-8154

Phone : 707-584-1551

Fax : 707-584-1888

Bid No.....: B812511

Bid Date...: 09/06/16

Quoted By: RRD

Customer.: RG PLUMBING GROUP INC
GRAVENSTEIN ELEM SCHOOL
461 TODD ROAD
SANTA ROSA, CA 95407

Cust Phone: 707-571-1195

Terms.....: NET 10TH PROX

Ship To.....: RG PLUMBING GROUP INC
GRAVENSTEIN ELEM SCHOOL
461 TODD ROAD
SANTA ROSA, CA 95407

Cust PO#..:

Job Name.: GRAVENSTEIN ELEM SCHOOL

Item	Description	Quantity	Net Price	UM	Total
CDWVCJ	1-1/2 DWV WROT CXC COUP	4	10.310	EA	41.24
CCJ	1-1/2 WROT CXC COUP W/ STOP	4	13.080	EA	52.32

Subtotal: \$93.56

Inbound Freight: \$0.00

Tax: \$8.19

Order Total: \$101.75

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Credit #2

Invoice 4413
Date: August 18, 2016
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City,State,Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Gravenstein Phase 2
Street:
City,State,Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Provide credit for difference in Single and double drinking fountain.

Difference \$390.56

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum **THREE HUNDRED NINETY ONE Dollars (\$391.00)** with payments to be made as follows: Due at completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss
Per: Robert Graniss
State License No. 802006

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

"NOTICE TO OWNER"

(Section 7018.5 – Contractors License Law) Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature

Signature

Date

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, 9835 Goethe Road, Sacramento, California. Mailing Address: P.O. Box 26000, Sacramento, California 95827

Subj: **Email Bid# B812750**
 Date: 9/6/2016 12:45:51 P.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B812750

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B812750
Bid Date...: 09/06/16
Quoted By: RRD
Customer.: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195
Terms.....: NET 10TH PROX
Ship To.....: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#..:

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
HI11914	LF SS DU HGT DBL WM DRINK FTN	1	1109.140	EA	1109.14
HI10914	LF SS SGL WM DRINK FTN 14 GA	1	750.000	EA	750.00

Subtotal: \$1859.14

Inbound Freight: \$0.00

Tax: \$162.68

Order Total: \$2021.82

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

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WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	36
Contract For:	Phase 2
Contract Date	05-24-16
DSA File No.:	49-39
DSA App. No.:	01-115393
Arch. Project No.:	940
Arch File Code:	97.00

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	\$ 3,255,000.00
Net change by previous Change Orders	\$ 334,842.29
The Contract Sum prior to this Change Order was	\$ 3,589,842.29
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 3,430.03
The new Contract Sum including this Change Order will be	\$ 3,593,272.32
The Contract Time will be UNCHANGED by this Change Order in the amount of	0
The Date of Completion as of the date of this Change Order:	10/18/2016

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
AXIA Architects	Murray Building Inc.	Gravenstein Union School District
250 D Street, Suite 210	1181 Broadway	3840 Twig Ave.
Santa Rosa, CA 95404	Sonoma, CA 95476	Sebastopol, CA 95472
By.	By.	By.
Date	Date	Date

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

36

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 3,430.03	0	0	0	0
1.	RFP #61	Added Bollards	031		\$ 3,430.03				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	COR
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		31

TITLE: **Added Bollards**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. 31 Date: 9/27/2016 Arch. Project No. 940.00 Contract For: Modernization Contract Date: 5.31.16 DSA File No. 01-115393 DSA App. No. _____ OPSC App. No. _____ Response to: Arch. RFP No. RFI #61
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	

DESCRIPTION: COR for the addition of two bollards at the hydrant in the rear play yard as per the request of RFI #61.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$3,430.03

MODIFICATION TO
CONTRACT TIME: TBD
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, its terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

			<i>Architect's Action</i>
By: Scott Murray	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date: 9/27/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	31
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	9/27/2016
3840 Twig Ave.	DSA App. No.:	0.00
	Page	2
	of	3

Line	TITLE:	Added Bollards	ADDED	CREDIT
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ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00		\$0.00
2	Labor (attach itemized hours and rates)	\$188.50		\$0.00
3	Equipment (attach invoices)	\$0.00		\$0.00
4	Subtotal	\$188.50		\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$28.28		\$0.00
6	Subtotal	\$216.78		\$0.00
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.			\$0.00
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$216.78		\$0.00

SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*

9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00		\$0.00
10	Labor (attach itemized hours and rates)	\$0.00		\$0.00
11	Vendor (attach invoices)	\$2,860.00		\$0.00
12	Subtotal	\$2,860.00		\$0.00
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.		\$0.00
14	Subtotal	\$2,860.00		\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$286.00		\$0.00
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	\$0.00		\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$3,146.00	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$3,362.78	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$3,362.78	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$67.26	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$3,430.03	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
SONOMA, CA 95476
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Union School District
3840 Twig Ave
Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 9.27.16

DESCRIPTION: Added Bollards

P.C.O. #: 31

AS PER: RFI #61

Project #: 128

POTENTIAL CHANGE ORDER DESCRIPTION

LABOR

Classification	Description	Hours	Rate	Amount
Foreman		0	\$109.00	\$0.00
Carpenter	Layout	2	\$94.25	\$188.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$188.50

MATERIAL

Description	Invoice #	Date	Amount
N/A			
Material Total			\$0.00

EQUIPMENT RENTAL

	Hours	Rate	Amount
N/A			

SUBCONTRACTORS

Description	Invoice #	Date	Amount
Ahlborn Steel - Install Bollards	CO #5	9.27.16	\$2,780.00
KBI - Paint Bollards		7.5.16	\$80.00
MBE - Lock on devices at breakers			
First Tier Total			\$2,860.00

CREDITS

Description	Invoice #	Date	Amount
N/A			
Second Tier Sub-Total			\$0.00
First Tier Mark Up			
Second Tier Total			\$0.00

Days Added By This Change Order	0
Reason For Added Days:	
Additional General Conditions Expense Per Day	\$2,500.00
G.C.'s Total	\$0.00

Subcontractor

Credits	Total	\$0.00	Amount
Labor	\$188.50	15.00%	\$216.78
Material	\$0.00	15.00%	\$0.00
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$2,860.00	10.00%	\$3,146.00
Credits	\$0.00	0.00%	\$0.00
Sub Total of All Work			\$3,362.78

Bond Fee	2.00%	\$67.26
-----------------	--------------	----------------

CHANGE ORDER COST

\$3,430.03

Contractor: _____

Date: _____

Owner: _____

Date: _____

Architect: _____

Date: _____

Change Order Request



Ahlborn C.O.R. # 5
G.C. # _____
Date: 9.27.16
Proposal #: _____
Type: Public

Ahlborn Project Name: GRAVENSTEIN

Ahlborn Project #: 03-16-027

To: Murray Building Inc
Attn: Scott Murray

From: Ahlborn Fence & Steel, Inc.

1230 Century Court
Santa Rosa, CA 95403

Phone: _____ Fax: _____
Email: <mailto:scott@murraybuildinginc.com>

Phone: (707) 573-0742 Fax: (707) 573-0788
Email: <mailto:jim@ahlbornco.com>

We hereby propose the following changes:

Install 2 bollards at separate location on school site. Pipe will be 4" o.d. sch 40 galvanized pipe filled with concrete

Change Order Price \$ 2,780.00

This price is good for 30 days. If conditions change, this price is void. We are requesting a time extension of _____ days in conjunction with this change.

Jim Ahlborn

Author

9.27.16

Date Sent

Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract and bid proposal including specific and standard exclusions and clarifications, unless otherwise specified in this change order.

Authorized Signature

Date of Acceptance

Subject: Re: GUSD RFI's 2.1, 41 & 61
From: jim@kbipaint.com (jim@kbipaint.com)
To: scott@murraybuildinginc.com;
Date: Tuesday, July 5, 2016 4:26 PM

Scott,
RFI #61 talks about adding bollards but shows nothing. If bollards are added and have to be painted it is \$40.00 per bollard.
Regards,

Jim Koreen
President,
KBI Painting, Inc.

Phone - 707-795-4955 Ext 302
Fax - 707-777-5413
Cell - 707-753-0933

From: "scott@murraybuildinginc.com" <scott@murraybuildinginc.com>
To: "jim@kbipaint.com" <jim@kbipaint.com>; "Lisa@hardwaretechinc.com" <Lisa@hardwaretechinc.com>; "doug.templin@mascocs.com" <doug.templin@mascocs.com>; "rob@damazioexcavating.com" <rob@damazioexcavating.com>; "Yuriy@mbelectric.com" <Yuriy@mbelectric.com>; "dspann@norpacdrywall.com" <dspann@norpacdrywall.com>; "tcinquini@cinquinipassarino.com" <tcinquini@cinquinipassarino.com>; "aczaja@sbcglobal.net" <aczaja@sbcglobal.net>; "devan@signsofsuccess.net" <devan@signsofsuccess.net>; "jim@ahlbornco.com" <jim@ahlbornco.com>; "elliott.schnur@btmancini.com" <elliott.schnur@btmancini.com>; "Gregg@mbelectric.com" <Gregg@mbelectric.com>; "Al@cvalleyenvironmental.com" <Al@cvalleyenvironmental.com>; "tom@glassandsash.com" <tom@glassandsash.com>; "rhonda@wheelerconstruction.net" <rhonda@wheelerconstruction.net>; "brian@wheelerconstruction.net" <brian@wheelerconstruction.net>; "josh@jrsc.net" <josh@jrsc.net>; "jmsmechanical@hotmail.com" <jmsmechanical@hotmail.com>; "nicole@nationalstoragetank.com" <nicole@nationalstoragetank.com>; "mike@pbssupply.com" <mike@pbssupply.com>; "theresa.rodgers@btmancini.com" <theresa.rodgers@btmancini.com>; "BryanS@JRSCO.Net" <BryanS@JRSCO.Net>;

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	<u>37</u>
Contract For:	<u>Phase 2</u>
Contract Date	<u>05-24-16</u>
DSA File No.:	<u>49-39</u>
DSA App. No.:	<u>01-115393</u>
Arch. Project No.:	<u>940</u>
Arch File Code:	<u>97.00</u>

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	<u>\$ 3,255,000.00</u>
Net change by previous Change Orders	<u>\$ 338,272.32</u>
The Contract Sum prior to this Change Order was	<u>\$ 3,593,272.32</u>
The Contract Sum will be INCREASED by this Change Order in the amount of	<u>\$ 10,153.92</u>
The new Contract Sum including this Change Order will be	<u>\$ 3,603,426.24</u>
The Contract Time will be UNCHANGED by this Change Order in the amount of	<u>0</u>
The Date of Completion as of the date of this Change Order:	<u>10/18/2016</u>

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404 By. Date	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By. Date	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 By. Date
--	--	---

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

37

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 10,153.92	0	0	0	0
1.	RFP #1	Additional Changes from RFP#1	033.1		\$ 10,153.92				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	COR
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		33.1

TITLE: **Additional Changes From RFP #1**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. Date: Arch. Project No. Contract For: Contract Date: DSA File No. DSA App. No. OPSC App. No. Response to: Arch. RFP No.	33.1 <u>10/18/2016</u> <u>940.00</u> <u>Modernization</u> <u>5.31.16</u> <u>01-115393</u> <u> </u> <u> </u> <u> </u> <u>RFP #1</u>
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:		

DESCRIPTION: COR for additional changes from RFP #1. Changes include structural changes to plans, addition of trap primer, power to trap primer and lock out devices on fire alarm breakers. See attached work sheets.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$10,153.92

MODIFICATION TO
CONTRACT TIME: TBD
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, it's terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

By: Scott Murray	<i>Architect's Action</i> <input type="checkbox"/> REJECT - Received Too Late. <input type="checkbox"/> REJECT - Inadequate Back-Up. <input type="checkbox"/> REJECT - Not in Proper Form. <input type="checkbox"/> Review and Comment Only
Date 10/18/2016	
Fax:	

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	33.1
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	10/18/2016
3840 Twig Ave.	DSA App. No.:	0.00
	Page	2
	of	3
Line	TITLE: Additional Changes From RFP #1	ADDED CREDIT

ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
2	Labor (attach itemized hours and rates)	\$0.00	\$0.00
3	Equipment (attach invoices)	\$4,183.12	\$0.00
4	Subtotal	\$4,183.12	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$0.00	\$0.00
6	Subtotal	\$4,183.12	\$0.00
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		\$0.00
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$4,183.12	\$0.00
SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*			
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$5,247.00	\$0.00
12	Subtotal	\$5,247.00	\$0.00
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$5,247.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$524.70	\$0.00
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$5,771.70	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$9,954.82	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$9,954.82	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$199.10	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$10,153.92	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
SONOMA, CA 95476
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Union School District
3840 Twig Ave
Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 10.18.16

DESCRIPTION: Misc Changes From RFP #1

P.C.O. #: 33.1

AS PER: RFP #1

Project #: 128

POTENTIAL CHANGE ORDER DESCRIPTION

LABOR

Classification	Description	Hours	Rate	Amount
				\$0.00
	See attached work sheets			\$2,222.95
				\$203.98
				\$77.19
				\$1,141.95
				\$537.05
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Labor Total	\$4,183.12

MATERIAL

Description	Invoice #	Date	Amount
See attached work sheets			
		Material Total	\$0.00

EQUIPMENT RENTAL

	Hours	Rate	Amount
N/A			

SUBCONTRACTORS

Description	Invoice #	Date	Amount
RG Plumbing - Trap Primers	CO #1		\$4,394.00
MBE - Power to trap primer	CO #21	8.1.16	\$432.00
MBE - Lock on devices at breakers	CO #1	6.27.16	\$421.00
First Tier Total			\$5,247.00

CREDITS

Description	Invoice #	Date	Amount
N/A			
Second Tier Sub-Total			\$0.00
First Tier Mark Up			
Second Tier Total			\$0.00

Days Added By This Change Order	0
Reason For Added Days:	
Additional General Conditions Expense Per Day	\$2,500.00
G.C.'s Total	\$0.00

Subcontractor		\$0.10	
Credits	Total	\$0.00	Amount
Labor	\$4,183.12	0.00%	\$4,183.12
Material	\$0.00	15.00%	\$0.00
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$5,247.00	10.00%	\$5,771.70
Credits	\$0.00	0.00%	\$0.00
Sub Total of All Work			\$9,954.82

Bond Fee	2.00%	\$199.10
-----------------	-------	----------

CHANGE ORDER COST **\$10,153.92**

Contractor: _____ Date: _____
 Owner: _____ Date: _____
 Architect: _____ Date: _____



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Change Order #1

Invoice 4413
Date: June 9, 2016
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City,State,Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Gravenstein Phase 2
Street: P2.4 (RFP #1)
City,State,Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Provide upsized 4" Sanitary sewer and floor drains from Addendum #5, showing to install 1 1/2" Sanitary sewer and floor drains.
- 2) Provide and install christy box, 1 1/2" trap primer and associated materials.

Does not include:

- 1) Saw cutting, excavation, spoils removal, backfill material, backfilling, compaction, cement work
- 2) Access panels or doors.
- 3) Electrical work

14 Hours Labor: \$2343.74

Material: \$1476.71

15% Mark up: \$573.06

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum FOUR THOUSAND THREE HUNDRED NINETY FOUR Dollars (\$4394.00) with payments to be made as follows: Due at completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss Per: Robert Graniss State License No. 802006 NOTE: This proposal may be withdrawn by us if not accepted within 10 days	
“NOTICE TO OWNER” (Section 7018.5 – Contractors License Law) Under the Mechanics’ Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.	
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above	Signature _____ Signature _____ Date _____
Contractors are required by law to be licensed and regulated by the Contractor’s State License Board. Any questions concerning a	

Subj: **Email Bid# B793545**
 Date: 7/29/2016 12:07:18 P.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B793545

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B793545
Bid Date....: 06/30/16
Quoted By: RRD
Customer.: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195
Terms.....: NET 10TH PROX
Ship To.....: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#..: GRAVENSTIEN

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
NHPP10	4X10 NH CI SOIL PIPE	139.93 40	1240.217	C	496.09
DNHHCP	4 HUSKY 4000 NH COUP	173.4 30	15.215	EA	456.45
NHYP	4 NH CI WYE	2	30.430	EA	60.86
NHPTTP	4 NH CI P TRAP W/ TAP IN HEEL	152.24 2	93.594	EA	187.19
NHYPPK	4X4X2 NH CI WYE	17.22 2	20.278	EA	40.56
NH4P	4 NH CI 1/8 BEND	4	15.446	EA	61.78
NHSSP	4 NH CI SHRT SWEEP 1/4 BEND	18.00 1	33.190	EA	33.19
NHCOP	4 NH CI CO L/PLG	5.70 1	11.993	EA	11.99
PMP500115V	1/2 NPT MINI-PRIME 115V	1	482.000	EA	482.00
PDU4625	4 OPG DIST UNIT W/ 5/8 FTG	1	44.260	EA	44.26
UF1930500	1/2X20 STRT LGTH AQUAPEX WHIT	30	0.462	FT	13.86
CG5	G-5BOX VLV BX L/LID	1	23.053	EA	23.05
NT58580LFD	LF 1/2 BRZ 600# THRD FP BV	2	19.827	EA	39.65
ULF4525050	LF 1/2 PEX X 1/2 MPT PROPEX ADPT	4	3.460	EA	13.84
PF1212AD	12X12 MTL UNIV ACC DR WHIT	1	35.037	EA	35.04
LHARDD20	1/2 X 20 L HARD COP TUBE	20	138.301	C	27.66
C9D	1/2 WROT CXC 90 ELL 5/8 OD	8	1.152	EA	9.22
CMAD	1/2 WROT CXM ADPT	4	2.048	EA	8.19

*Total Difference in Material
 \$ 513.49*

New Material for RFP #1 \$ 819.41

Subtotal: \$2044.88 *1332.90*
 Inbound Freight: \$25.00 *25*
 Tax: \$181.14 *118.81*
 Order Total: \$2251.02 *1476.71*

Subj: **Email Bid# B801610**
 Date: 7/29/2016 12:30:37 P.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B801610

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B801610
Bid Date....: 07/29/16
Quoted By: RRD
Customer.: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195
Terms.....: NET 10TH PROX
Ship To.....: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#..:

Job Name.: GRAVENSTEIN ELEM SCHOOL

Item	Description	Quantity	Net Price	UM	Total
NHPTJ	1-1/2 NH CI P TRAP	1	13.970	EA	13.97
NHSTJ	1-1/2 NH CI SAN TEE	1	11.660	EA	11.66
NHCOMBJ	1-1/2 NH CI COMB LONG TY	1	12.595	EA	12.60
NHPJ10	1-1/2X10 NH CI SOIL PIPE	40	890.400	C	356.16
DNHHCJ	1-1/2 HUSKY 4000 NH COUP	1	9.433	EA	9.43
NH9J	1-1/2 NH CI 1/4 BEND	1	8.305	EA	8.31
NHTAJ	1-1/2 NH CI TAP ADPT	1	10.065	EA	10.07
LIN118861	1-1/2 CO PLUG W/ ACC CVR	1	6.298	EA	6.30

Subtotal: \$428.50

Inbound Freight: \$0.00

Tax: \$37.49

Order Total: \$465.99

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

From: gregg@mbelectric.com
To: [Gregg Mills](#)
Subject: #2151 MBE PCO 021
Date: Monday, August 01, 2016 2:13:04 PM

Note: Scott, Murray Bundle to follow. Gregg



561-A Mercantile Dr.
Cotati, California
94931
Phone: 707-792-8100
Fax: 707-792-8111

Proposed Change Order

08/01/2016

Murray Building, Inc.
1181 Broadway
Sonoma, California 95476
Phone: 707-939-9048
Fax:
Attn: Scott Murray

Project Name: Gravenstein ES Modernization Phase 2
Project Number: #2151
Description: #2151 MBE PCO 021
Subject: Gravenstein ES Modernization Phase 2
PCO No.: 21
RE: RFI #77 Trap Primer

Mike Brown Electric Co. Inc. has reviewed the above referenced change(s) and we have determined that our work is impacted as follows:

Net Amount of this Proposed Change:	\$432.00
Schedule Impact:	0 Days
Proceeded with proposed work:	No
Response due date:	08/11/2016

This proposal is based on the Terms and Conditions as follows:

Description of work:

Connect Trap Primer to Pumphouse to 120V circuit as directed in RFI #95

Exclusions:

1. Work to be performed during standard time hours.
2. All associated cutting, patching & painting to be done by others.
3. Price valid for 10 days.
4. This change covers only the direct cost incurred in performing the change request and does not include impact and delay to the unchanged work or extended overhead. **All work affected by either the acceptance or rejection of the enclosed change order is on hold pending approval and written contract modification.**

5. This change proposal is based on the usual cost elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, changes in the sequence of work, delays, and added cost for associated inefficiency cost. We expressly reserve the right to recover cost incurred under any of these conditions.
6. This change proposal is limited to modification involving our scope of work. This cost proposal supersedes all previously submitted cost proposals relating to this same work. Work, which may be required to complete this change order, which is the work of other trades, is not part of this change proposal, unless otherwise specifically stated.
7. All notes and exclusions provided on original bid proposal are hereby incorporated into this change and made apart hereof as if they are specifically mentioned.

Comments:

Please forward for review and approval ASAP to avoid Construction Schedule delay

If you have any questions, please contact Mike Brown Electric Co. Inc. as soon as possible. This proposal remains in effect for 10 days.

Sincerely,

Gregg Mills
PM
Mike Brown Electric Co. Inc.
707-792-8100

Enclosure (click link to download):

[BACK UP.pdf](#) 15 KB

cc:

Mike Brown Electric Co. Inc., Denise Anderson
Mike Brown Electric Co. Inc., Gregg Mills
Mike Brown Electric Co. Inc., Eric Zielke

GM/gm



Mike Brown Electric Co.

**** BID TAKE - OFF DETAILS -- FORMAT 2 ****

**** Job: #2151 GES MOD PH 2 PCO ** Job Number: GREGG 101 ** Bid Date: 6/27/2016 ****

Page 1 Date 8/1/2016 2:08:02 PM

Assm No.	Labor Level	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
MBE PCO #		RFP #/WD #	ASI #	RFI #	DELTA	DESCRIPTION	
MBE PCO 21		<No Name>	<No Name>	RFI #95	ADDER	Connect 120V Trap Pr	
*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00							
00500	1	Miscellaneous Items	0.00				
	1	1/2" EMT CONDUIT	25.00	0.435	10.87	0.045	1.125
	1	1/2" EMT CONN SS STL	2.00	0.275	0.55	0.080	0.160
	1	1/2" EMT COUP SS STL	3.00	0.122	0.36	0.040	0.120
	1	1/2" EMT 1 HOLE STRAP	4.00	0.381	1.52	0.040	0.160
	1	#12 THHN CU STR	105.00	0.128	13.45	0.006	0.630
	1	1/2" SEALTITE TYPE UA	3.00	1.619	4.86	0.060	0.180
	1	1/2" SEALTITE STR CONN	1.00	3.419	3.42	0.120	0.120
	1	1/2" SEALTITE 90 CONN	1.00	5.787	5.79	0.120	0.120
Totals					40.82		2.61
Grand Totals					40.82		2.61

Mike Brown Electric Co.

**** COST CODE SUMMARY ****

**** Job: #2151 GES MOD PH 2 PCO ** Job Number: GREGG 101 ** Bid Date: 6/27/2016 ****

Page 1 Date 8/1/2016 2:07:48 PM

Act No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
	130 Branch Raceway	25.11		1.99	253.03	278.14
	320 Branch Wire	12.34		0.63	80.31	92.64
Total Take-Off Items		37.45	0.00	2.62	333.33	370.78

Bid Expense Items	Overhead %	Markup %	Tax %	Expense Cost
Total Bid Expense Items				0.00

Bid Quoted Items	Overhead %	Markup %	Tax %	Quoted Cost
620 Data/Tele	10.00%	10.00%	7.50%	0.00
630 Security	10.00%	10.00%	7.50%	0.00
640 CATV	10.00%	10.00%	7.50%	0.00
650 Assisted Listening	10.00%	10.00%	7.50%	0.00
280 Generator / Transfer Switch	10.00%	10.00%	7.50%	0.00
610 Clock, PA, Tele	10.00%	10.00%	7.50%	0.00
600 Fire Alarm System	10.00%	10.00%	7.50%	0.00
400 Lighting	10.00%	10.00%	7.50%	0.00
200 Switchgear	10.00%	10.00%	7.50%	0.00
700 Scissor / JLG Lift	10.00%	10.00%	7.50%	0.00
710 Crane	10.00%	10.00%	7.50%	0.00
730 Tools	10.00%	10.00%	7.50%	0.00
740 Testing	10.00%	10.00%	7.50%	0.00
Total Bid Quoted Items				0.00
Sub-Total Cost Items				370.78

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	37.45	333.33	0.00	370.78
Total Overhead	3.74	33.33	0.00	37.08
Total Markup	2.06	18.33	0.00	20.39
Total Tax	3.37	0.00	0.00	3.37
Grand Totals	46.62	385.00	0.00	431.62

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	8.68	0.00	77.23	0.00	0.00	0.00	85.90
Total Overhead	0.00	0.87	0.00	7.72	0.00	0.00	0.00	8.59
Total Markup	0.00	0.48	0.00	4.25	0.00	0.00	0.00	4.72
Total Tax	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.78
Grand Total	0.00	10.80	0.00	89.20	0.00	0.00	0.00	100.00

Mike Brown Electric Co.

**** COST CODE SUMMARY ****

**** Job: #2151 GES MOD PH 2 PCO ** Job Number: GREGG 101 ** Bid Date: 6/27/2016 ****

Page 1 Date 6/27/2016 4:52:08 PM

Act No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
690	Misc	129.12		2.00	225.60	354.72
	Total Take-Off Items	129.12	0.00	2.00	225.60	354.72
	Bid Expense Items	Overhead %	Markup %	Tax %	Expense Cost	0.00
	Total Bid Expense Items					
	Bid Quoted Items	Overhead %	Markup %	Tax %	Quoted Cost	
620	Data/Tele	10.00%	10.00%	7.50%	0.00	
630	Security	10.00%	10.00%	7.50%	0.00	
640	CATV	10.00%	10.00%	7.50%	0.00	
650	Assisted Listening	10.00%	10.00%	7.50%	0.00	
280	Generator / Transfer Switch	10.00%	10.00%	7.50%	0.00	
610	Clock, PA, Tele	10.00%	10.00%	7.50%	0.00	
600	Fire Alarm System	10.00%	10.00%	7.50%	0.00	
400	Lighting	10.00%	10.00%	7.50%	0.00	
200	Switchgear	10.00%	10.00%	7.50%	0.00	
700	Scissor / JLG Lift	10.00%	10.00%	7.50%	0.00	
710	Crane	10.00%	10.00%	7.50%	0.00	
730	Tools	10.00%	10.00%	7.50%	0.00	
740	Testing	10.00%	10.00%	7.50%	0.00	
	Total Bid Quoted Items					0.00
	Sub-Total Cost Items					354.72

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	129.12	225.60	0.00	354.72
Total Overhead	12.91	22.56	0.00	35.47
Total Markup	7.10	12.41	0.00	19.51
Total Tax	11.62	0.00	0.00	11.62
Grand Totals	160.75	260.57	0.00	421.32

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	30.65	0.00	53.55	0.00	0.00	0.00	84.19
Total Overhead	0.00	3.06	0.00	5.35	0.00	0.00	0.00	8.42
Total Markup	0.00	1.69	0.00	2.95	0.00	0.00	0.00	4.63
Total Tax	0.00	2.76	0.00	0.00	0.00	0.00	0.00	2.76
Grand Total	0.00	38.15	0.00	61.85	0.00	0.00	0.00	100.00

Mike Brown Electric Co.

**** BID TAKE - OFF DETAILS -- FORMAT 2 ****

**** Job: #2151 GES MOD PH 2 PCO ** Job Number: GREGG 101 ** Bid Date: 6/27/2016 ****

Page 1 Date 6/27/2016 4:52:08 PM

Assm No.	Labor Level	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
MBE PCO #	RFP #/WD #	ASI #	RFI #	DELTA	DESCRIPTION		
MBE PCO 01	<No Name>	<No Name>	RFP-01	ADDER	DSA CHANGES		
*** Breakout Multipliers: Count = 1 Material Cost = 1.00 Labor Hours = 1.00							
00503		BREAKER LOCK ON - FA	8.00	17.593	140.74		
	1	JOURNEYMAN - ST. TIME	2.00			1.000	2.000
Totals					140.74		2.00
Grand Totals					140.74		2.00

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
IOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	<u>38</u>
Contract For:	<u>Phase 2</u>
Contract Date	<u>05-24-16</u>
DSA File No.:	<u>49-39</u>
DSA App. No.:	<u>01-115393</u>
Arch. Project No.:	<u>940</u>
Arch File Code:	<u>97.00</u>

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	<u>\$ 3,255,000.00</u>
Net change by previous Change Orders	<u>\$ 348,426.24</u>
The Contract Sum prior to this Change Order was	<u>\$ 3,603,426.24</u>
The Contract Sum will be INCREASED by this Change Order in the amount of	<u>\$ 41,944.77</u>
The new Contract Sum including this Change Order will be	<u>\$ 3,645,371.01</u>
The Contract Time will be INCREASED by this Change Order in the amount of	<u>40</u>
The Date of Completion as of the date of this Change Order:	<u>11/27/2016</u>

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
AXIA Architects	Murray Building Inc.	Gravenstein Union School District
250 D Street, Suite 210	1181 Broadway	3840 Twig Ave.
Santa Rosa, CA 95404	Sonoma, CA 95476	Sebastopol, CA 95472
By. _____	By. _____	By. _____
Date _____	Date _____	Date _____

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

38

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 41,944.77	40	0	0	0
1.		Added General Conditions	037		\$ 41,944.77	40			
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

COR

37

TITLE: **Added General Conditions**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. Date: Arch. Project No. Contract For: Contract Date: DSA File No. DSA App. No. OPSC App. No. Response to: Arch. RFP No.	37 <u>9/14/2016</u> <u>940.00</u> <u>Modernization</u> <u>5.31.16</u> <u>01-115393</u> _____ _____ _____ _____
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:		

DESCRIPTION:

COR for additional work required for additional general conditions due to job being delayed by PG&E, electrical main work, added gas main and delays due to relocation of low voltage mains at Building F by district. 40 working days have been added to contract time line due to changes and delays. Added cost include full time foreman, added rental of fencing and added rental of storage container.

MODIFICATION TO
CONTRACT SUM:

(Line 22 from Page 2) \$41,944.77

MODIFICATION TO
CONTRACT TIME:

40 W

Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, it's terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

			<i>Architect's Action</i>
By. Scott Murray	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date 9/14/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	<u>37</u>
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	<u>9/14/2016</u>
3840 Twig Ave.	DSA App. No.:	<u>0.00</u>
	Page	<u>2</u>
	of	<u>3</u>
Line	TITLE:	ADDED CREDIT

ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	<u>\$0.00</u>	<u>\$0.00</u>
2	Labor (attach itemized hours and rates)	<u>\$34,880.00</u>	<u>\$0.00</u>
3	Equipment (attach invoices)	<u>\$878.54</u>	<u>\$0.00</u>
4	Subtotal	<u>\$35,758.54</u>	<u>\$0.00</u>
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	<u>\$5,363.78</u>	<u>\$0.00</u>
6	Subtotal	<u>\$41,122.32</u>	<u>\$0.00</u>
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		<u>\$0.00</u>
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	<u>\$41,122.32</u>	<u>\$0.00</u>
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	<u>\$0.00</u>	<u>\$0.00</u>
10	Labor (attach itemized hours and rates)	<u>\$0.00</u>	<u>\$0.00</u>
11	Vendor (attach invoices)	<u>\$0.00</u>	<u>\$0.00</u>
12	Subtotal	<u>\$0.00</u>	<u>\$0.00</u>
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	<u>Incl.</u>	<u>\$0.00</u>
14	Subtotal	<u>\$0.00</u>	<u>\$0.00</u>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	<u>\$0.00</u>	<u>\$0.00</u>
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	<u>\$0.00</u>	<u>\$0.00</u>

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$0.00	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$41,122.32	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$41,122.32	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$822.45	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$41,944.77	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
SONOMA, CA 95476
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Union School District
3840 Twig Ave
Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 9.14.16

DESCRIPTION: Added General Conditions

P.C.O. #: 37

AS PER:

Project #: 128

POTENTIAL CHANGE ORDER DESCRIPTION				

LABOR

Classification	Description	Hours	Rate	Amount
Foreman	40 added work days	320	\$109.00	\$34,880.00
Carpenter			\$94.25	\$0.00
				\$0.00
			\$94.25	\$0.00
Labor Total				\$34,880.00

MATERIAL

Description	Invoice #	Date	Amount
Material Total			\$0.00

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
IOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	<u>39</u>
Contract For:	<u>Phase 2</u>
Contract Date	<u>05-24-16</u>
DSA File No.:	<u>49-39</u>
DSA App. No.:	<u>01-115393</u>
Arch. Project No.:	<u>940</u>
Arch File Code:	<u>97.00</u>

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	<u>\$ 3,255,000.00</u>
Net change by previous Change Orders	<u>\$ 390,371.01</u>
The Contract Sum prior to this Change Order was	<u>\$ 3,645,371.01</u>
The Contract Sum will be INCREASED by this Change Order in the amount of	<u>\$ 1,624.62</u>
The new Contract Sum including this Change Order will be	<u>\$ 3,646,995.63</u>
The Contract Time will be UNCHANGED by this Change Order in the amount of	<u>0</u>
The Date of Completion as of the date of this Change Order:	<u>11/27/2016</u>

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404 By. Date	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By. Date	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 By. Date
--	--	---

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

39

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 1,624.62	0	0	0	0
1.		Added SK-1 Sink in Room K	042		\$ 1,624.62				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	COR
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		42

TITLE: **Added SK-1 Sink In Room K**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. 42 Date: 9/30/2016 Arch. Project No. 940.00 Contract For: Modernization Contract Date: 5.31.16 DSA File No. 01-115393 DSA App. No. _____ OPSC App. No. _____ Response to: Arch. RFP No. _____
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	

DESCRIPTION: COR for additional sink in room K that was not shown on plumbing plans.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$1,624.62

MODIFICATION TO
CONTRACT TIME: _____
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, its terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

			<i>Architect's Action</i>
By: Scott Murray	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date: 9/30/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	42
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	9/30/2016
3840 Twig Ave.	DSA App. No.:	0.00
	Page	2
	of	3
Line	TITLE:	ADDED CREDIT

ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
2	Labor (attach itemized hours and rates)	\$0.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	Subtotal	\$0.00	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$0.00	\$0.00
6	Subtotal	\$0.00	\$0.00
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		\$0.00
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$0.00	\$0.00
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$1,447.97	\$0.00
12	Subtotal	\$1,447.97	\$0.00
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$1,447.97	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$144.80	\$0.00
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$1,592.77	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$1,592.77	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$1,592.77	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$31.86	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$1,624.62	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Change Order #7

Invoice 4413
Date: September 6, 2016
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City, State, Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Gravenstein Phase 2
Street: SK-1 Sink
City, State, Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Provide and install SK-1 sink not on plans in building "A". (Kindergarden Room)

2 Hours Labor: \$334.82
Material: \$879.29
15% Mark up: \$182.11

Test: \$51.75
Total: \$1,447.97

Plus on additional processing of water test @ \$51.75 / test

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum ONE THOUSAND THREE HUNDRED NINETY SIX Dollars (~~\$1396.22~~) with payments to be made as follows: Due at completion of job.

\$1,447.97

Any alteration or deviation from above specifications involving executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss		
Per: Robert Graniss		
State License No. 802006		
NOTE: This proposal may be withdrawn by us if not accepted within 10 days		
"NOTICE TO OWNER"		
(Section 7018.5 – Contractors License Law) Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.		
Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.		
<u>ACCEPTANCE OF PROPOSAL</u> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above	Signature	
	Signature	
	Date	
Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, 9835 Goethe Road, Sacramento, California. Mailing Address: P.O. Box 26000, Sacramento, California 95827		

Subj: **Email Bid# B812513**
 Date: 9/6/2016 7:13:24 A.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B812513

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B812513
Bid Date...: 09/06/16
Quoted By: RRD
Customer.: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195
Terms.....: NET 10TH PROX
Ship To.....: RG PLUMBING GROUP INC
 GRAVENSTEIN ELEM SCHOOL
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#...:

Job Name.: GRAVENSTEIN ELEM SCHOOL

Item	Description	Quantity	Net Price	UM	Total
PFX146324	LF 3/8 C X 1/2 FIP 20 SS SINK CONN	2	7.540	EA	15.08
PFE7	1/2 CTS 5/8 OD ESC CP	2	0.500	EA	1.00
DEA704GBN1	1-1/2 17GA GJ P TRAP CP BNUT	1	29.920	EA	29.92
DEA803ED201	1-1/2X16 20GA DBL FLG STRN TLPC CP	1	21.920	EA	21.92
BKTCR19XC	LF 1/2 COMP X 3/8 COMP ANG ST	2	14.630	EA	29.26
	CRACFADA1921AGRVRLCT				695.00

Subtotal: \$792.18

Inbound Freight: \$16.36

Tax: \$70.75

Order Total: \$879.29

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

Distribution:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FOR (copy)	<input checked="" type="checkbox"/>
DSA	<input checked="" type="checkbox"/>



Via:

Fax	<input type="checkbox"/>
E-Mail	<input type="checkbox"/>
Mail	<input checked="" type="checkbox"/>
Overnite	<input type="checkbox"/>
Hand	<input checked="" type="checkbox"/>

CHANGE ORDER

PROJECT: [Gravenstein Ph 2 Modernization](#)
[Gravenstein Union School District](#)
[Sebastopol, CA 95472](#)

Change Order No.	40
Contract For:	Phase 2
Contract Date	05-24-16
DSA File No.:	49-39
DSA App. No.:	01-115393
Arch. Project No.:	940
Arch File Code:	97.00

CONTRACTOR: [Murray Building Inc.](#)
[1181 Broadway](#)
[Sonoma, CA 95476](#)

You are directed to make the following changes in this contract: (Refer to Attached Summary, next page)

Reserved for Architect's Stamp

Reserved for DSA Approval Stamp

The original Contract Sum was	\$ 3,255,000.00
Net change by previous Change Orders	\$ 391,995.63
The Contract Sum prior to this Change Order was	\$ 3,646,995.63
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 2,930.97
The new Contract Sum including this Change Order will be	\$ 3,649,926.60
The Contract Time will be UNCHANGED by this Change Order in the amount of	0
The Date of Completion as of the date of this Change Order:	11/27/2016

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
AXIA Architects	Murray Building Inc.	Gravenstein Union School District
250 D Street, Suite 210	1181 Broadway	3840 Twig Ave.
Santa Rosa, CA 95404	Sonoma, CA 95476	Sebastopol, CA 95472
By.	By.	By.
Date	Date	Date

SUMMARY OF ATTACHMENTS TO: **Change Order No.**

40

PROJECT:
 Gravenstein Ph 2 Modernization
 Gravenstein Union School District

Contract For: Phase 2
 DSA File No.: 49-39
 DSA App. No.: 01-115393

				Calendar Days Added to Contract			
DoC	M1	M2	M3				

No	Reference:	Description:	C.O.R. #	Request by:	Amount	DoC	M1	M2	M3
TOTALS:					\$ 2,930.97	0	0	0	0
1.	RFI #114	Replace Water Supplies Under F	052		\$ 2,930.97				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

COR

52

TITLE: **Replace Water Supplies Under F**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. <u>52</u> Date: <u>10/31/2016</u> Arch. Project No. <u>940.00</u> Contract For: <u>Modernization</u> Contract Date: <u>5.31.16</u> DSA File No. <u>01-115393</u> DSA App. No. _____ OPSC App. No. _____ Response to: Arch. RFP No. <u>RFI 144</u>
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	

DESCRIPTION: COR for the replacement of the water supply lines underneath the existing section of floor in Building F due to the compromised condition and installation method that had originally been used.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2) \$2,930.97

MODIFICATION TO
CONTRACT TIME: _____
Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the contract price specified for each item and as to the extension of time allowed, if any, for completion of the project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code Sections 12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the governing board of the District."

"It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

"Any alteration or revision of this Document, its terms, or this Certification is deemed a waiver of any costs, expenses, damages, or time extensions included herein."

CONTRACTOR

	<table border="0"> <tr> <td style="width: 20px;"><input type="checkbox"/></td> <td>REJECT - Received Too Late.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>REJECT - Inadequate Back-Up.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>REJECT - Not in Proper Form.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Review and Comment Only</td> </tr> </table>	<input type="checkbox"/>	REJECT - Received Too Late.	<input type="checkbox"/>	REJECT - Inadequate Back-Up.	<input type="checkbox"/>	REJECT - Not in Proper Form.	<input type="checkbox"/>	Review and Comment Only
<input type="checkbox"/>	REJECT - Received Too Late.								
<input type="checkbox"/>	REJECT - Inadequate Back-Up.								
<input type="checkbox"/>	REJECT - Not in Proper Form.								
<input type="checkbox"/>	Review and Comment Only								
By: Scott Murray	Fax:								
Date: 10/31/2016									

SUMMARY OF ATTACHMENTS TO:	C.O. R. No.:	52
PROJECT:	Project No.:	
Gravenstein Modernization	Date:	10/31/2016
3840 Twig Ave.	DSA App. No.:	0.00
	Page	2
	of	3

Line	TITLE: Replace Water Supplies Under F	ADDED	CREDIT
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ALL LINES SHALL BE FILLED IN, (zero values acceptable).

GENERAL CONTRACTOR'S WORK

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
2	Labor (attach itemized hours and rates)	\$732.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	Subtotal	\$732.00	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$109.80	\$0.00
6	Subtotal	\$841.80	\$0.00
7	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		\$0.00
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$841.80	\$0.00
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$1,847.00	\$0.00
12	Subtotal	\$1,847.00	\$0.00
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$1,847.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$184.70	\$0.00
16	Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$2,031.70	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$2,873.50	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$2,873.50	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$57.47	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$2,930.97	\$0.00

* Attach additional copies of this page as required to summarize additional subcontracts.



MURRAY BUILDING, INC.

P.O. BOX 2201
SONOMA, CA 95476
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Union School District
3840 Twig Ave
Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 10.31.16

DESCRIPTION: Replace Supply Lines To F

P.C.O. #: 52

AS PER: RFI 144

Project #: 128

POTENTIAL CHANGE ORDER DESCRIPTION

LABOR

Classification	Description	Hours	Rate	Amount
Foreman			\$109.00	\$0.00
Carpenter	Demo existing plumbing	6	\$122.00	\$732.00
				\$0.00
				\$0.00
Labor Total				\$732.00

MATERIAL

Description	Invoice #	Date	Amount
N/A			
Material Total			\$0.00

EQUIPMENT RENTAL

Description	Hours	Rate	Amount
N/A			
Rental Total			\$0.00

SUBCONTRACTORS

	Invoice #	Date	Amount
RG Plumbing - Replace Water Supply Lines	CO #8	10.26.16	\$1,847.00
First Tier Total			\$1,847.00

CREDITS

	Invoice #	Date	Amount
N/A			
Second Tier Sub-Total			\$0.00
First Tier Mark Up			
Second Tier Total			\$0.00

Days Added By This Change Order	0
Reason For Added Days:	
Additional General Conditions Expense Per Day	\$2,500.00
G.C.'s Total	TBD

TOTAL COSTS

Description	Total	P&O Rate	Amount
Labor	\$732.00	15.00%	\$841.80
Material	\$0.00	15.00%	\$0.00
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$1,847.00	10.00%	\$2,031.70
Credits	\$0.00	0.00%	\$0.00
Sub Total of All Work			\$2,873.50

Bond Fee	2.00%	\$57.47
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CHANGE ORDER COST	\$2,930.97
--------------------------	-------------------

Contractor: _____ Date: _____
 Owner: _____ Date: _____
 Architect: _____ Date: _____



R G Plumbing Group, Inc.

Cont. Lic. #802006
461 Todd Rd.
Santa Rosa, CA 95407
Tel: 707-571-1195

Change Order #8

Invoice 4413
Date: October 26
DIR # 1000003935
SBE Certified

Proposal Submitted To:

Name: Murray Building
Street: 1181 Broadway
City,State,Zip: Sonoma, CA 95476
Phone: (707) 939-9001
Fax: (707) 939-9048

Work Performed At:

Location: Domestic Water Main
Street:
City,State,Zip:
Project #
Contract #

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

1) Provide and install approximately 70 feet of 1" Domestic Cold Water line to replace existing line that was demolished by others.

7 Hours Labor: \$167.41= \$1171.87

Material: \$434.49

15% Mark up: \$240.95

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum ONE THOUSAND EIGHT HUNDRED FORTY SEVEN Dollars (\$1847.00) with payments to be made as follows: Due at completion of job.

Any alteration or deviation from above specifications involving extra costs, will be executed upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance upon above work.

Respectfully Submitted By: Stacy Graniss
Per: Robert Graniss
State License No. 802006

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

"NOTICE TO OWNER"

(Section 7018.5 - Contractors License Law) Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature

Signature

Date

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, 9835 Goethe Road, Sacramento, California. Mailing Address: P.O. Box 26000, Sacramento, California 95827

Subj: **Email Bid# B827614**
 Date: 10/25/2016 12:47:26 P.M. Pacific Daylight Time
 From: rdeweese@calsteam.com
 To: rgran2828@aol.com

Price Quotation # B827614

CAL STEAM #2505
 4137 SOUTH MOORLAND AVE
 SANTA ROSA, CA 95407-8154

Phone : 707-584-1551
 Fax : 707-584-1888

Bid No.....: B827614
Bid Date....: 10/25/16
Quoted By: RRD
Customer.: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust Phone: 707-571-1195
Terms.....: NET 10TH PROX
Ship To.....: RG PLUMBING GROUP INC
 461 TODD ROAD
 SANTA ROSA, CA 95407

Cust PO#..:

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
LHARDG20	1 X 20 L HARD COP TUBE	80	355.800	C	284.64
CTGGF	1X1X3/4 WROT CXCXC TEE	1	23.680	EA	23.68
CCG	1 WROT CXC COUP 1-1/8 OD	2	5.640	EA	11.28
P970FEGG	1 CS W/ FELT J HGR EG	10	3.200	EA	32.00
P920EGC	3/8 SIDE BEAM ANF BRKT EG	10	2.940	EA	29.40
GATRC10	3/8X10 Z/PLT ATR	10	0.400	FT	4.00
ZHNC	3/8 Z/PLT STD HEX NUT	80	0.080	EA	6.40
ZFWC100	3/8 Z/PLT FLT WSHR 100 PK	1	8.130	EA	8.13

Subtotal: \$399.53
 Inbound Freight: \$0.00
 Tax: \$34.96
 Order Total: \$434.49

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

AXIA Architects
Douglas Hilberman
250 D Street, Suite 210
Santa Rosa, CA 95404

DATE: 11/2/2016

QUOTE #: 16-3502

REP: Jesse@nsp3.com

PROJECT: Gravenstein Elementary

TERMS: 50% Ppd - Rem 30dys from Ship

Main #: 707-542-4652

Fax #:

Email: dhilberman@axiaarchitects.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
2	Valley School Shelters	VSS DSA	20' x 30' DSA Single Slope Cover 26 ga Mega Rib Metal Roof 26 ga 1-5/8" Cee Trim 12' - 0" Roof Height and Top of Post 11' - 0" Beams @ Posts 1/4:12 - Roof Pitch 20lb Framing 4 - Posts Includes: DSA PC Plans, Fasteners, Brackets Factory Painted Roof & Trim All Powdercoated Posts Unpainted "C" channel galvanized beams All materials will come with Mill Certs, and Certificates of compliance to be submitted to the lab and Inspector of Record. (Does not include Install or Painting of Covers)	16,667.00	33,334.00T
2	Valley School Shelters	RG	Option Rain Gutter One Side w/Downspouts	600.00	1,200.00T
		NPP	NPP Discount Vendor ID: VQ1D316 *Discount not valid until NPP membership has been obtained.	-2,417.38	-2,417.38
		Shipping	Freight	1,406.00	1,406.00
		Offloading	*Freight is calculated for two structures shipping at the same time. Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more is recommended.		
QUOTE GOOD FOR 30 DAYS				SUBTOTAL	
				SALES TAX (8.75%)	
				TOTAL	

Representative Authorized to Order: _____
SIGNED QUOTE REQUIRED TO ORDER

Date: _____

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility.

Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
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Main #: 707-542-4652

Fax #:

Email: dhilberman@axiaarchitects.com

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
		Install PA	Installation by Park Associates Inc. CA - Lic# 959805 BID AT PREVAILING WAGE Installation assumes normal digging conditions with standard bobcat & auger. Installation of Valley School Shelters structure: (2) 20' x 30' DSA Single Slope Cover w/ pier footings (8) Saw Cuts Included Concrete Pump Included Removal/disposal of spoils included. Bobcat & concrete truck access required. *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. NSP3 is not responsible for repairing unmarked underground utilities and pipes.** By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.	19,750.00	19,750.00
		DSA-2	Site Drawings, Welding Inspection, Special Field Inspection Fees & Submission To DSA By Others		
		DSA-4	Fabrication cannot begin until customer has provided supplier with proof of DSA approval		
QUOTE GOOD FOR 30 DAYS				SUBTOTAL	\$53,272.62
				SALES TAX (8.75%)	\$2,810.20
				TOTAL	\$56,082.82

Representative Authorized to Order: _____
SIGNED QUOTE REQUIRED TO ORDER

Date: _____

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility.

Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with commercial freight company. NSP3 will provide name and phone number of freight company.



5340 Skylane Boulevard
Santa Rosa, CA 95403-8246
(707) 524-2600 ■ www.scoe.org

November 9, 2016

Jim Horn
5282 Mcfarland Road
Sebastopol, CA 95472

Re: County Committee Election

Dear Mr. Horn:

As the County Committee voting representative for the Gravenstein Union School District you are being sent the enclosed absentee/mail-in ballot for the three positions that are up for election in Supervisorial Districts 2, 5, and At Large on the Sonoma County Committee on School District Organization.

The nominees consist of Tracy Farrell representing District 2, James DeWilder (incumbent) representing District 5, and Ron Abler (incumbent) and Larry Haenel representing the At Large District. If you wish to vote for a person not on the ballot, you may write-in a name of a candidate in any one of the Supervisorial Districts; the County Committee members or the Superintendent of Schools may consider this candidate for appointment.

The absentee/mail-in ballot must be completed and returned in the enclosed envelope to the Sonoma County Office of Education by 5:00 p.m. on Monday, November 28, 2016 to be counted as a valid vote. If you are unable to vote, please forward the ballot and the enclosed information to your alternate voting representative.

Please return your enclosed ballot. If we do not obtain a quorum of Voting Representatives who return their ballots, the authority to select who serves on this committee rests with the County Superintendent of Schools.

If you have any questions or concerns, please contact me at 707-524-2641.

Sincerely,

A handwritten signature in black ink that reads "Mary Downey". The signature is written in a cursive style with a large, looped initial "M".

Mary Downey, Deputy Superintendent of Business Services
Secretary to the County Committee

Enclosures (5)

MD:ps

**SONOMA COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION
ABSENTEE/MAIL-IN BALLOT**

To be submitted by 5:00 p.m. on Monday, November 28, 2016

Instructions to Voting Representatives:

1. Vote for the candidate(s) of your choice in each Supervisorial District by marking an "X" in the voting square opposite the name of the candidate.
2. **To vote for a person not on the ballot**, please write-in his or her name in the blank space(s) left for that purpose. To be eligible, the person must be a registered voter and reside in the applicable Supervisorial District; and shall not be an employee of the Superintendent of Schools, or the employee of any school district or community college.

IT IS IMPORTANT THAT ONLY A COUNTY COMMITTEE VOTING REPRESENTATIVE, OR ALTERNATE, VOTES -- DISTRICT SUPERINTENDENTS CANNOT VOTE AS A REPRESENTATIVE OF THE DISTRICT.

3. All marks, except for the "X" are forbidden. All distinguishing marks or erasures are forbidden and shall cause this ballot to be void. If you incorrectly mark, tear or deface this ballot, please request a replacement ballot from Patti Springer in the Human Resources Department of the Sonoma County Office of Education at 707-524-2634 or pspringer@scoe.org.
4. Return the voted ballot to the Sonoma County Office of Education using the enclosed self-addressed, stamped envelope. Prior to mailing, please be sure to print and sign your name and provide the name of the school district you represent on the reverse side of the envelope. **Ballots must be received by the deadline of 5:00 p.m. on Monday, November 28, 2016. Any ballot received after the deadline shall be voided and shall not be tallied.**

SUPERVISORIAL DISTRICT 2

VOTE FOR ONE

<i>NAME OF NOMINEE(S)</i>	"X"
TRACY FARRELL	

SUPERVISORIAL DISTRICT 5

VOTE FOR ONE

<i>NAME OF NOMINEE(S)</i>	"X"
JAMES DEWILDER (incumbent)	

SUPERVISORIAL DISTRICT AT LARGE

VOTE FOR ONE

<i>NAME OF NOMINEE(S)</i>	"X"
RON ABLER (incumbent)	
LARRY HAENEL	

Tracy Farrell
Sonoma County Committee on School District Organization

Statement of Interest

I am interested in serving on the Sonoma County Committee on School District Organization as a registered voter in District 2. I currently reside in unincorporated Cotati. I have lived in District 2 for the past ten years and for the last 2 I have served on the Cotati Rohnert Park Unified School District Board of Trustees.

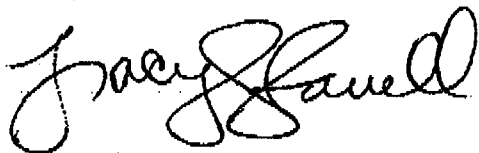
I have volunteered at my children's schools since 2009. This has included being on several committees such as the CRPUSD's Master Planning Committee for Evergreen Elementary. I also have served on the PTA Executive Board in addition to holding a seat on the school's site council from 2014-2016.

Community Experience

Trustee, Cotati Rohnert Park Unified School District 2014-present

Parent Teacher Association Evergreen Elementary 2012-present

Evergreen Site Council 2014-2016

A handwritten signature in black ink that reads "Tracy Farrell". The signature is written in a cursive style with a large, looped "T" and "F".

Resume of James F. DeWilder
For a Position on the
Sonoma County Committee on School District Organization

Education: BSE in Astronautically Engineering from the University of Michigan
MS in Systems Management from the University of Southern California

Past Experience: Lt Col, United States Air Force, Retired
Member of Horicon School District Board of Trustees for 7 years
President of Horicon School District Board of Trustees for 5 years
Member of Sonoma County Committee on School District
Organization for the last 6 years
Volunteer Fireman for The Sea Ranch Volunteer Fire Department

Current Experience: Elected to Point Arena Schools District Board of Trustees
Past President of Point Arena Schools District Board of Trustees
EMT for Coast Life Support District in Gualala

Interest in Position:

The last time I wrote to you a few years ago, the California State Budget was in a mess. Things have improved a bunch, but small rural schools are still under the microscope and probably will be for a while. The local Control Funding Formula, recently passed by our state legislators, have calmed the economic waters that were once roiling. But to the best of my knowledge, never has an education funding bill been approved that remained fully funded a few years later. Whenever, California fell into economic trouble, education was once of the first items to be cut. And while I am not a fortune teller, I know two things: (1) Our economy is cyclic and California will once again encounter economic difficulties and (2) when it does, education will again be on the chopping block. It is hard to remain optimistic about the future in this cloudy situation. And when budget decreases are imposed, and they eventually will be sooner or later, I have no doubt that pressure will again be brought to bear on the smaller, rural districts to either combine or merge with larger districts. If such pressure does appear, the decision processes and eventual outcome will be the responsibility of the Sonoma County Committee on School District Organization. Our school districts are small. I feel it is essential to have a member on this committee who is aware of the social, cultural, and economic reasons our districts were formed in the first place and represent the school boards of these districts when questions of merger or combination occur.

Statement of Interest
Sonoma County Committee on School District Organization

I wish to be considered for continuation of my service on the Sonoma County Committee on School District Organization. I realize my current term as the At Large member ends on December 31, 2016 and I am applying to serve another term in that same position.

I feel well qualified for this position. I am an incumbent. I have been on the Forestville Union School Board for thirty-three years. My participation in California School Board Association activities included being on the CSBA board of directors for five years. As a CSBA director I represented the school districts of Sonoma, Marin, Napa and Solano counties and had many experiences which will serve me and Sonoma County well as the At Large member of the Sonoma County Committee on School District Organization.

I listen to all sides and do my best to help the County Committee come to decisions that are in line with the best interests of the students of Sonoma County.

Relevant Service:

Trustee, Forestville Union School District: 1983 to Present

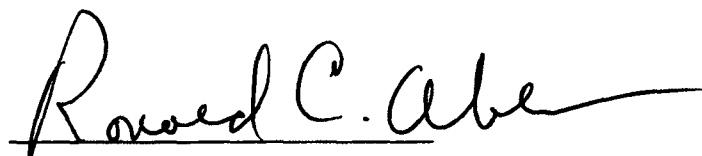
CSBA: Member of Delegate Assembly for about ten years; Board of Directors for five years;
Numerous committees and task forces over the years.

Volunteer Service over the years:

Board of Directors of Cultural Arts Council of Sonoma County
Member Sonoma County Economic Development Board
PTA Chair
Forestville Youth Park volunteer
Board of Directors R House, Inc

Education:

1968 BA, Accounting, University of Wisconsin, Madison, Wisconsin
1969 MBA, Finance, University of Wisconsin, Madison, Wisconsin



Ronald C. Abler November 7, 2016

LARRY HAENEL
Sonoma County Committee on School District Organization

Statement of Interest

I am interested in serving on the County Committee at Large District. I served a term in the past. I'm serving at the wishes of my school district.

**GRAVENSTEIN UNION SCHOOL DISTRICT
EMPLOYMENT AGREEMENT FOR BUSINESS MANAGER**

THIS AGREEMENT is made the 14 day of November, 2016 between the Governing Board of the Gravenstein Union School District (“District”) and Wanda Holden (“Business Manager”).

1. Term: The District hereby employs the Business Manager for a period of 1 year beginning Nov 28, 2016 and terminating on Nov 27, 2017.
2. Salary: The Business Manager’s salary shall be at Step 2, in accordance with the attached Salary Schedule, which shall be paid at a daily rate of \$377.04 per day for 261 days. The daily rate of \$377.04 per day is inclusive of the 1 days/month of vacation accrual set forth in the Salary Schedule. Any adjustment in salary during the life of this Agreement shall be made in the form of a written amendment signed by both parties, and shall become a part of this Agreement. It is provided, however, that by so amending this Agreement it shall not be considered that the District has entered into a new contract with the Business Manager, or that the termination date of this Agreement has been extended.
3. Business Manager’s Duties: Business Manager is classified as an exempt administrator/manager under the Federal Fair Labor Standards Act and California law. In addition to the duties set forth in the attached Business Manager Job Description, the Business Manager is responsible for the following:
 - Development of annual District/School Site Budget
 - Preparation and Analysis of Payroll, Employee Contracts, and other related activities as necessary to insure proper payment of all employees
 - Compilation of required County and State reports
 - Analysis of expenditures and comparison of those to approved budget
 - Analysis of payroll data as related to contract negotiations
 - Update of current budget system to meet the growing needs of the District
 - Serve as liaison between the auditor and the District during the annual audit
 - Serve as liaison between the District and Mandated Reimbursement Vendor
 - Complete such other projects as requested and approved by the District Board relating to District accounting
4. Termination of Contract: This Agreement may be terminated at any time by mutual consent of the Board and Business Manager with not less than forty-five (45) days prior written notice.
5. Discharge for Cause: This Agreement and all of the Business Manager’s employment rights may be terminated by the District for breach of contract or for cause at any time. Termination under this section shall not occur before the Board and the Business Manager have had an informal discussion in closed session regarding specific problems. If no informal resolution can be found, the Business Manager shall be served with a written statement of the alleged grounds for his/her removal and will have a reasonable opportunity, with a representative of his/her choice, to be heard by the Board by way of an explanation and defense. If the Business Manager chooses to be represented by legal counsel, he/she will assume the cost of his/her legal expenses. The Board’s decision shall be provided in writing and shall be final. The conference with the Board shall be the Business Manager’s exclusive right to any hearing that otherwise might be required by law.

6. Termination without Cause: The Board may determine not to continue the employment of the Business Manager during the term of this Agreement by a majority vote. The Business Manager will be given a forty-five (45) day written notice of termination under this section.
7. Non-Renewal of Agreement by the District: By signing this Agreement, the Business Manager accepts receipt of a written notice according to Education Code section 35031 that acknowledges the Board's exercise of its right not to reelect or reemploy the Business Manager after the expiration of the Agreement.
8. Fringe Benefits: The Business Manager shall be entitled to receive the same health, dental and vision benefits as other full time classified employees of the District. The District contribution will be at the same rate provided for the classified unit. The District shall also pay on behalf of the Business Manager membership to CASBO and SSC and others, as approved by the board.
9. Sick Leave: The Business Manager shall be allocated twelve (12) days of sick leave annually. Sick leave can accumulate from year to year.
10. Work Year: The Business Manager shall be required to render 261 work days of service to the District. These hours will include paid holidays and paid sick leave days. The Business Manager shall receive the same holidays allowed other District employees on which the District office is closed pursuant to the District's approved work year calendar.
11. Evaluation: The Business Manager shall report to and be evaluated at least annually by the Superintendent. The annual evaluation shall be based on the Business Manager's performance of the full range of his duties as prescribed by the laws of the State of California, Board Policies, this Agreement, and any District job description for this position.

Nothing herein shall be construed to prohibit or in any manner limit the District from conducting additional evaluations of the Business Manager at any time during the school year.

If the performance of the Business Manager is deemed by the District Board or Superintendent to be unsatisfactory in any area, the District Superintendent may provide the Business Manager a written description of the specific unsatisfactory performance and a recommendation for improvement.

Nothing in this evaluation article prohibits the exercise of termination rights provided by law or this Agreement in the absence of any written evaluation of expression of unsatisfactory performance described herein.

12. Work Records: All documents, daily logs, and any other written or computer work product the Business Manager generates while working under the terms of this Agreement shall be the District's sole and exclusive property.
13. Senior Management: The Business Manager agrees that his/her position is a senior management position pursuant to Education Code sections 45100.5 and 35031 and shall be part of the classified service except for provisions relating to

permanent status. The Business Manager shall not have any property interest in his/her position that would entitle him/her to permanent status in a senior management position.

14. Entire Agreement: This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
15. Amendments: This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.
16. Non-Assignment: This is a contract for personal services. The Business Manager shall have neither the right nor the power to transfer or assign his/her rights under this Agreement.
17. Board Approval: The salary range and any amendments are contingent upon approval by the District's Governing Board.
18. Governing Law and Venue: This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The parties also agree that in the event of litigation, venue shall be the United States District Court, Northern District of California, or the appropriate State court located in Sonoma County, California, and no other place.

Jennifer Schwinn, Superintendent

Date

Wanda Holden

Date

Approved this 14th day of November, 2016, in Sebastopol, California by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

President, Board of Trustees

Attachments:

Business Manager Job Description

Business Manager Salary Schedule

Gravenstein Union School District Business Manager

Job Description /Duties: **TITLE:** Business Manager

CLASSIFICATION: Management

JOB SUMMARY: Plans, organizes and develops budget accounting - including preparation of regular and supplemental payroll, budgetary projections and interim reporting; coordinates the fiscal year opening and closing processes; prepares budget development spreadsheets, inter-fund transfers, deposits, utilizes Standard Account Code System (SACS) procedures; and performs related budget preparation, management and analysis work. Responsible for and/or supervises and monitors all activities related to payroll, accounts payable, and health and welfare benefits administration. Works closely with Superintendent to provide budgetary data and as such, is a confidential employee.

Duties may include, but are not limited to the following, as directed by the Superintendent:

Budget Preparation, including Payroll and Health Benefits, and Financial Reporting:

- Develops and monitors the District's annual budget.
- Designs procedures and internal controls to safeguard the funds of the District
- Prepares all required State and County financial related reports including Interim budget reports, Year-end entries and completion of the unaudited actuals, Cash flow, Revenue Limit, Attendance reports, Transportation reports, Gann Limit, Annual Financial statements, Multi-year projections and budget assumptions, etc.
- Compares and analyzes monthly financial reports for accuracy
- Performs all regular and necessary duties for the accurate and efficient budget management of the District throughout the year
- Prepares regular monthly payroll and supplemental payroll
- Prepares and monitors all categorical budgets with the superintendent
- Works with independent auditor for completion of annual financial statements and audit report
- Maintains general records and files for the school district
- Assures that adequate documentation exists to substantiate appropriateness and authenticity of all financial transactions
- Prepares and assigns proper coding of financial transactions with deposits, accounts payable, and monthly and supplemental payroll
- Has knowledge of Generally Accepted Accounting Principles, Governmental Accounting Standards, and California School Accounting methods

- Monitors contracts and vendors to ensure that proper bidding procedures are followed and products and services are appropriately received.
- Monitors all district bank accounts including account reconciliations.

Other Essential Duties:

- Interprets /administers all financial policies/regulations (BP's/AR's, procedures and laws as prescribed by code, State Account Code System (SACS) and the Superintendent.
- Compiles district attendance from all sites.
- Completes hourly program and summer school attendance reports.
- Calculates, codes, and distributes local, state, and federal revenues received by the district to the appropriate funds.
- Reviews county transfers and documentation for charges to holding accounts and clears to specific account numbers in a timely fashion.
- Manages opening and closing of each fiscal year.
- Reports on anticipated or possible deficits, surpluses and general condition of the district.
- Prepares monthly or quarterly budget revision report for presentation and adoption by the Board of Trustees.
- Initiates and recommends budget adjustments and amendments.
- Computes and requests transfers between funds and other accounts.
- Coordinates invoicing, accounts receivable and accounts payable for the district.
- Maintains capital inventory according to federal standards.
- Meets with Superintendent or designee to review monthly budget expenditures.
- Uses current equipment such as dedicated word process or microcomputer to input and verify data, to generate spreadsheets, graphs, charts, reports and correspondence.
- Responsible for CBEDS, CALPADS and CARS reporting
- Monitors retiree benefits receivables

Supervision:

- Assists the superintendent with direction and evaluation of the following positions: Cafeteria Clerk, Business Technician, and/or District Office Assistant
- Serves as the district Cafeteria Director and monitors all activities related to food service including menus and nutritional requirements, processing lunch applications, food and milk purchases, etc.
- Responsible for and/or supervises and monitors all activities related to payroll, accounts payable, and health and welfare benefits administration.
- In the absence of the Superintendent, supervises and monitors the custodial/maintenance personnel.

General Business Support:

- Recommends policies and procedures necessary to carry out the business

functions of the District

- Attends all meetings of the Governing Board to respond to inquiries regarding the financial position of the District or other matters relating to the business operations of the District
- Prepares agendas and minutes for all School Board meetings
- Prepares all reports, including financial reports, necessary for the administration of school facility projects as required by the Office of Public School Construction
- Coordinates with County office personnel relative to business functions
- Assumes responsibility for other administrative office personnel in their absence
- Acts as an advocate for the District in the community and the county
- Composes, edits, and prepares written correspondence with various outside agencies regarding school district business

Superintendent Support:

- Prepares various reports and submits recommendations to the Superintendent relative to all business operations of the school district
- Acts as a confidential assistant to the Superintendent
- Performs other responsibilities and duties as assigned by the Superintendent

Employment Standards:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily.

Education:

- Formal or informal education or training which ensures the ability to read and write at a level for successful job performance and which would provide an opportunity to acquire the required knowledge and abilities
- Substantial training in bookkeeping or accounting applied to school finance
- BA/BS Degree, Accounting major preferred

Experience:

- Three years of increasingly substantial and responsible experience in the maintenance of public school financial records

Knowledge of:

- Advanced accounting and double-entry bookkeeping principles and procedures
- Data processing as related to financial record keeping
- Appropriate laws, codes, regulations, requirements, and standards related to assigned area(s) of responsibility
- Basic office methods, practices and procedures, including financial record keeping

- Standard English usage, spelling, grammar and punctuation
- Standard office machines, including computers and software applications for the specific areas of responsibility
- Financial software and state software programs

Ability to:

- Respond promptly to requests of sites to provide needed information, assistance, training, materials and resources
- Plan, organize and prioritize own work to meet deadlines and accomplish assigned tasks within established timelines including maintaining accurate records and files
- Maintain an orderly work environment and perform tasks in prescribed and safe manner
- Establish and maintain cooperative working relationships with those contacted during performance of job duties
- Perform mathematical calculations with speed and accuracy; reconcile differences using mathematical skills and understanding of financial record-keeping systems
- Locate and provide data found in a variety of fiscal accounts and transactions
- Effectively communicate in both oral and written form
- Advanced computer literacy
- Maintain confidentiality and engender trust

Physical Working Environment: Light physical effort; occasional standing or walking; periodic handling of light weight parcels or supplies. This is an indoor work environment. A pre-placement physical examination may be required.

Licenses and Certifications: A valid Class 3 California driver's license and evidence of appropriate automobile insurance based on DMV regulations may be required.