

**AP** **Paid**

Invoice Number **5039431749** Invoice Date **12/02/2015**

**Summary**

Invoice Amount **4,805.79** Created by TSEIDITA, 12/14/2015 15:38

Check # **1454240** Check Printed **12/16/2015** Check Status **Printed** On Hold **No**

Approval Batch Id **048047**

Comment **Ricoh overage charges 12/02/14-12/01/15**

**Pay To** 008668/1

Ricoh Americas Corporation  
P O Box 41602 , Philadelphia, PA 19101-1602

**Accounts**

Account	Amount	Encumbered	Expensed
03- 1100- 0- 0000- 2700- 5633- 103- 0000 (2016) excesscopycosts,School Administ,Undistributed,Not Req	3,070.83	\$0.00	\$3,070.83
01- 1100- 0- 0000- 2700- 5633- 105- 0000 (2016) excesscopycosts,School Administ,Undistributed,Not Req	267.03	\$0.00	\$267.03
04- 1100- 0- 0000- 2700- 5633- 104- 0000 (2016) excesscopycosts,School Administ,Undistributed,Not Req	1,467.93	\$0.00	\$1,467.93
<b>Total</b>			<b>\$4,805.79</b>

**Requisition Summary - Req # R16-00548**

Created by TSEIDITA, 12/10/2015 14:38 PO # **P16-00547**

Department **BUSINESS** Responsibility Non Taxable **4,805.79**

Status **Complete** Taxable **.00**

On Hold **No** Tax Rate 8.25 **.00**

Requisitioner **Tonia Seidita** Board Date Shipping **.00**

Order Site **0003 - DISTRICT OFFICE** Adjustment **.00**

Delivery Site **0003 - DISTRICT OFFICE** Requisition Total **4,805.79**

Delivery Date Requisition Date **12/10/2015**

Project Room

Info **Ricoh overage charges 12/02/14-12/01/15**

Vendor **008668/1**

Ricoh Americas Corporation  
P O Box 41602 , Philadelphia, PA 19101-1602

**Requisition Line Items**

#	Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
1	Ricoh overage charges for 12/02/14 to 12/01/15		EACH	1	0	4,805.79	\$4,805.79

Payment of Invoice 5039431749

**History**

Date	User	Message
12/14/2015 15:56	TSEIDITA	Submitted for Approval
12/15/2015 10:48	CHOWATT	Payment Approved
12/15/2015 12:20	TPHAM	Payment Approved by COE
12/15/2015 12:20	TPHAM	Status set to Processed
12/15/2015 12:20	TPHAM	Status set to Check Pending
12/16/2015 7:17	YGALVEZ	Paid with check # 1454240.

VI C 1-9

Distribution:

OWNER   
 ARCHITECT   
 CONTRACTOR   
 IOR (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.** 41  
**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	\$ 394,926.60
The Contract Sum prior to this Change Order was	\$ 3,649,926.60
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 16,921.64
The new Contract Sum including this Change Order will be	\$ 3,666,848.24
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

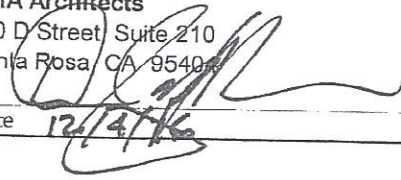
**Not valid until signed by both the Owner and the Architect.**

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 250 D Street, Suite 210 Santa Rosa, CA 95404	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472
By: 	By: _____	By: _____
Date: 12/4/16	Date: _____	Date: _____

PROJECT:  
 Gravenstein Ph 2 Modernization  
 Gravenstein Union School District

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

**41**  
 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	
<b>TOTALS:</b>				\$	16,921.64	0	0	0	0
1. ( E ) Conditions	Misc. Site Issues	025	Contractor	\$	16,921.64				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
<b>END OF SUMMARY</b>									





"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**  
Date 8/25/2016

Fax:

Architect's Action	
<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

SUMMARY OF ATTACHMENTS TO:

PROJECT:  
Gravenstein Modernization  
3840 Twig Ave.

C.O. R. No.:	<b>25</b>
Project No.:	
Date:	8/25/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: Misc. Site Issues.

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	<b>Subtotal</b>	\$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	<b>Subtotal</b>	\$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	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	\$0.00	\$0.00
<b>SUBCONTRACT WORK</b> (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)	\$15,081.68	\$0.00
12	<b>Subtotal</b>	\$15,081.68	\$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	<b>Subtotal</b>	\$15,081.68	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$1,508.17	\$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	<b>Total</b> of Subcontract Work (sum of lines 14, 15 and 16)	<u>\$16,589.85</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$16,589.85</u>	<u>\$0.00</u>
19	Applicable Taxes (itemized by levy and by contract)	<u>\$0.00</u>	<u>\$0.00</u>
20	<b>Subtotal</b> (sum of lines 18 and 19)	<u>\$16,589.85</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$331.80</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$16,921.64</u>	<u>\$0.00</u>

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











GENERAL ENGINEERING • GRADING • SITE WORK  
 PAVING • EXCAVATING • SEPTIC • PUMP & WELL  
 1370 Industrial Ave, Ste F  
 Petaluma CA 94952

# Change Order

Proposal Date: 7/12/2016  
 Proposal #: GSE-CO#3R1  
 Project: 2016 Gravenstein...

**Bill To:**

MURRAY BUILDING INC.  
 450 B 2nd Street W  
 Sonoma CA 95476

Description	Est. Hours/Qty.	U/M	Rate	Total
This Change Order encompasses the following additional work requested related to the Water Line on June 24th and June 27th				
CATERPILLAR 313 EXCAVATOR	2		275.00	550.00
CATERPILLAR 303 CCR EXCAVATOR	4		160.00	640.00
MULTITERRAIN LOADER	4		205.00	820.00
LASER LEVEL DUAL SLOPE	2		25.00	50.00
TOOL TRUCK	2		80.00	160.00
1 MAN SKILLED LABORER	4		82.00	328.00
Superintendant	1.25		130.00	162.50
Subtotal				2,710.50
Profit and Overhead			15.00%	406.58
<b>Total</b>				<b>\$3,117.08</b>



GENERAL ENGINEERING • GRADING • SITE WORK  
 PAVING • EXCAVATING • SEPTIC • PUMP & WELL  
 1370 Industrial Ave, Ste F  
 Petaluma CA 94952

# Change Order

Proposal Date: 7/25/2016  
 Proposal #: GSE-CO#4  
 Project: 2016 Gravenstein...

**Bill To:**

MURRAY BUILDING INC.  
 450 B 2nd Street W  
 Sonoma CA 95476

Description	Est. Hours/Qty.	U/M	Rate	Total
This Change Order encompasses the following additional work related to the Pump House Pad on June 24th and June 28th 2016 1) Over excavation of and additional foot was required for the Pump House and the Tank Pad due to a broken waterline				
CATERPILLAR 313 EXCAVATOR	5		275.00	1,375.00
MULTITERRAIN LOADER	3		205.00	615.00
CAT SHEEPS FOOT COMPACTOR	6		220.00	1,320.00
LASER LEVEL DUAL SLOPE	6		25.00	150.00
TOOL TRUCK	6		80.00	480.00
1 MAN SKILLED LABORER	4		82.00	328.00
Superintendant	2		130.00	260.00
Subtotal				4,528.00
Profit and Overhead			15.00%	679.20
<b>Total</b>				<b>\$5,207.20</b>



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

1370 Industrial Ave, Ste F  
Petaluma CA 94952

# Change Order

Proposal Date: 7/25/2016

Proposal #: GSE-CO#5

Project: 2016 Gravenstein...

**Bill To:**

MURRAY BUILDING INC.  
450 B 2nd Street W  
Sonoma CA 95476

Description	Est. Hours/Qty.	U/M	Rate	Total
<p>This Change Order encompasses the following additional work related to the Fire Line on June 29th, 30th, July 5th, July 6th, July 7th, July 8th 2016. During the excavation for new fire line, numerous obstacles of unmarked utilities were encountered. As a result, we were directed to dig 1 to 2 feet deeper than the plans and specifications had allotted in order to accommodate the new fire line. See Job site tags for additional information.</p>				
CATERPILLAR 303 CCR EXCAVATOR	8		160.00	1,280.00
JACK HAMMER PACKAGE WITH COMPRE	18		53.00	954.00
TOOL TRUCK	24		80.00	1,920.00
1 MAN SKILLED LABORER	21		82.00	1,722.00
Subtotal				5,876.00
Profit and Overhead			15.00%	881.40
<b>Total</b>				<b>\$6,757.40</b>



Distribution:

OWNER   
 ARCHITECT   
 CONTRACTOR   
 IOR (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.** 42  
**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	\$ 411,848.24
The Contract Sum prior to this Change Order was	\$ 3,666,848.24
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 1,442.79
The new Contract Sum including this Change Order will be	\$ 3,668,291.03
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**

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

By:   
 Date: 12-4-16

**CONTRACTOR**

Murray Building Inc.  
 1181 Broadway  
 Sonoma, CA 95476

By:  
 Date

**OWNER**

Gravenstein Union School District  
 3840 Twig Ave.  
 Sebastopol, CA 95472

By:  
 Date

PROJECT:  
 Gravenstein Ph 2 Modernization  
 Gravenstein Union School District

SUMMARY OF ATTACHMENTS TO: Change Order No.

Contract For:  
 DSA File No.:  
 DSA App. No.:

42  
 Phase 2  
 49-39  
 01-115393

No Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract					
					DoC	M1	M2	M3		
TOTALS:					\$	1,442.79	0	0	0	0
1.	Addition to Fire Pump Pad	032	Engineer	\$	1,442.79					
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

END OF SUMMARY





"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

Architect's Action

<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
<b>C.O. R. No.:</b>	<b>32</b>
<b>Project No.:</b>	
<b>Date:</b>	11/10/2016
<b>DSA App. No.:</b>	0.00
<b>Page</b>	2
<b>of</b>	3
<b>ADDED</b>	<b>CREDIT</b>

Fax:

By. **Scott Murray**

Date 11/10/2016

SUMMARY OF ATTACHMENTS TO:

PROJECT:

Gravenstein Modernization  
3840 Twig Ave.

Line TITLE: Addition To Fire Pump Pad

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)	\$1,414.50	\$0.00
4	<b>Subtotal</b>	\$1,414.50	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	Incl	\$0.00
6	<b>Subtotal</b>	\$1,414.50	\$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	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	\$1,414.50	\$0.00
<b>SUBCONTRACT WORK</b> (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)	\$0.00	\$0.00
12	<b>Subtotal</b>	\$0.00	\$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	<b>Subtotal</b>	\$0.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$0.00	\$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	<b>Total</b> of Subcontract Work (sum of lines 14, 15 and 16)	<u>\$0.00</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$1,414.50</u>	<u>\$0.00</u>
19	Applicable Taxes (itemized by levy and by contract)	<u>\$0.00</u>	<u>\$0.00</u>
20	<b>Subtotal</b> (sum of lines 18 and 19)	<u>\$1,414.50</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$28.29</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$1,442.79</u>	<u>\$0.00</u>

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





# ZFA STRUCTURAL ENGINEERS

1212 fourth street | suite z | santa rosa ca 95404 | 707.526.0992 | zfa.com

## MEMO

---

To: Doug Hilberman  
Company Name: **AXIA ARCHITECTS**  
From: Jared Barrilleaux  
Date: August 16, 2016  
Regarding: Gravenstein ES Phase 2  
Project: 14632

---

Where housekeeping pad was not provided with concrete cover to pump anchorage per 12/S1.1, provide concrete repair per attached details 1 and 2. Pending DSA review and approval.

# ZFA STRUCTURAL ENGINEERS

GRAVENSTEIN

project name

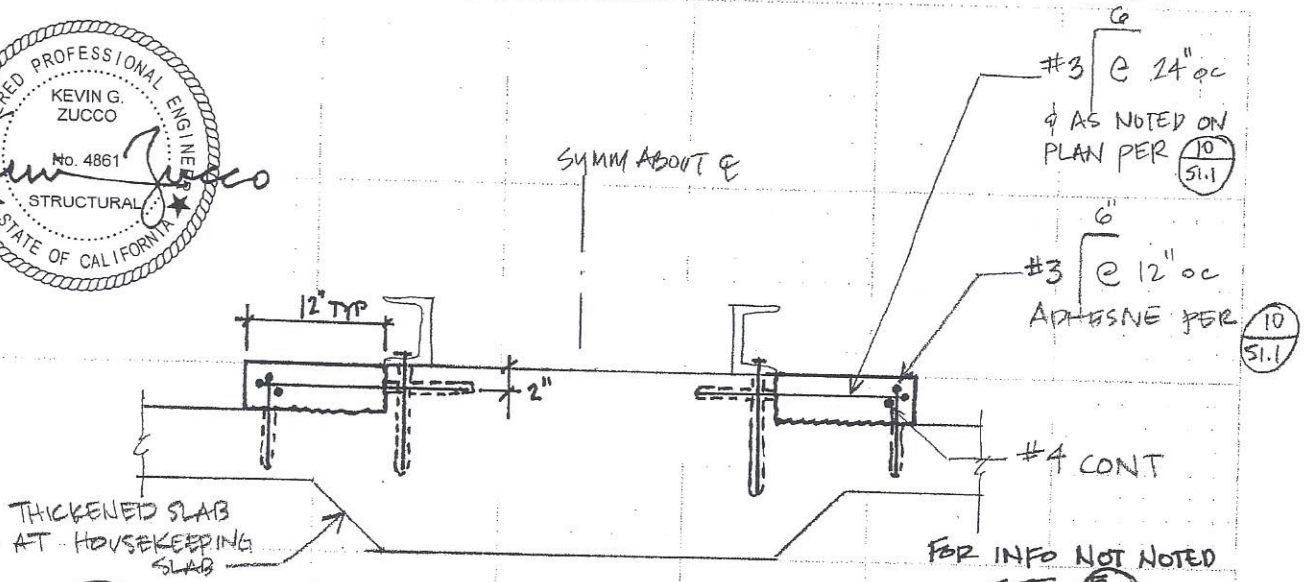
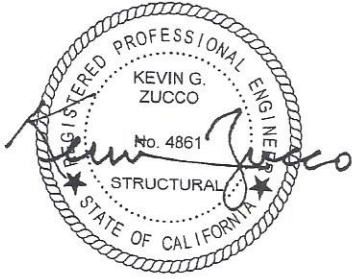
FIRE PUMP - HOUSE KEEPING PAD

JPB  
engineer

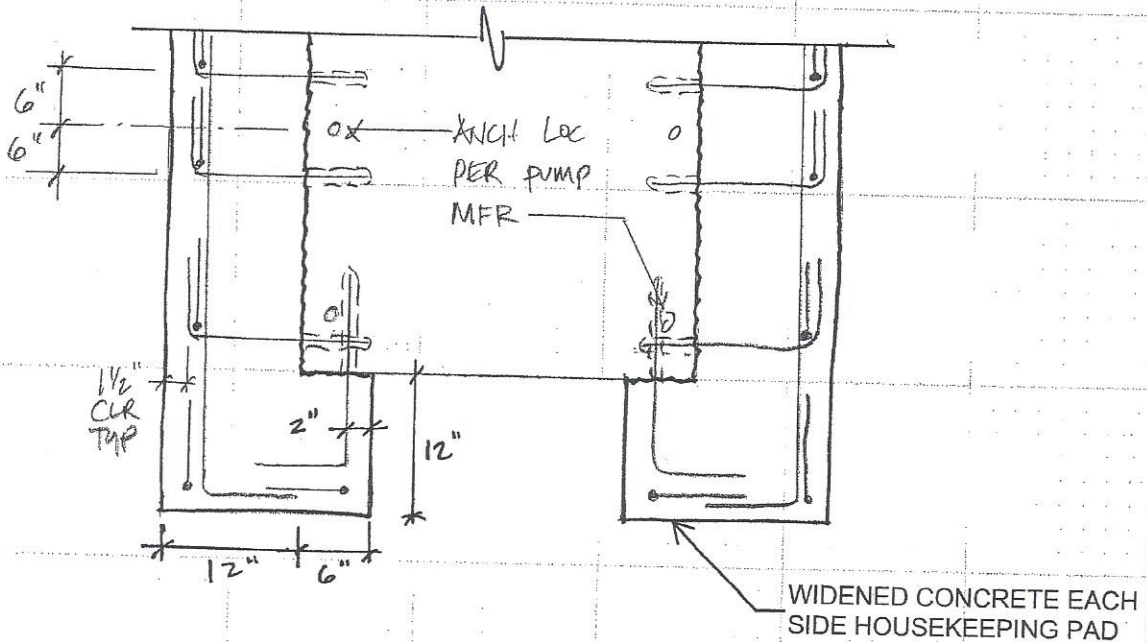
14632.05  
job #

8/16/16  
date

page



1 SECTION THRU HOUSEKEEPING PAD



2 PARTIAL PLAN OF REUSED HOUSEKEEPING PAD

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.	43
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	
Net change by previous Change Orders	\$ 3,255,000.00
The Contract Sum prior to this Change Order was	\$ 413,291.03
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 3,668,291.03
The new Contract Sum including this Change Order will be	\$ 19,885.83
The Contract Time will be UNCHANGED by this Change Order in the amount of	\$ 3,688,176.86
The Date of Completion as of the date of this Change Order:	0
	11/27/2016

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

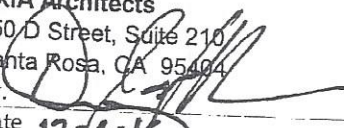
Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

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.

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**ARCHITECT**

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

By:   
 Date: 12-4-16

**CONTRACTOR**

Murray Building Inc.  
 1181 Broadway  
 Sonoma, CA 95476

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

**OWNER**

Gravenstein Union School District  
 3840 Twig Ave.  
 Sebastopol, CA 95472

By: \_\_\_\_\_  
 Date: \_\_\_\_\_



PROJECT:  
 Gravenstein Ph 2 Modernization  
 Gravenstein Union School District

SUMMARY OF ATTACHMENTS TO: Change Order No.  
 Contract For:  
 DSA File No.:  
 DSA App. No.:

43  
 Phase 2  
 49-39  
 01-115393

No Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
					DoC	M1	M2	M3
			TOTALS:	\$ 19,885.83	0	0	0	0
1.	PG&E Service and Emergency Work	036.10	District	\$ 19,885.83				
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**

36.1

**TITLE: PG&E Service & Emergency Work**

<b>PROJECT:</b> Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	<b>ARCHITECT:</b> <b>AXIA</b> <b>250 D Street, Suite 210</b> <b>Santa Rosa, Ca 95404</b> Fax:	<b>C. O. R. No.</b> Date: Arch. Project No. Contract For: Contract Date: DSA File No. DSA App. No. OPSC App. No. <b>Response to:</b> <b>Arch. RFP No.</b>	<b>36.1</b> <u>11/8/2016</u> <u>940.00</u> <u>Modernization</u> <u>5.31.16</u> <u>01-115393</u> _____ _____ _____ _____
<b>OWNER:</b> Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	<b>INSPECTOR OF RECORD:</b> Isaac Kuster  Fax:		

**DESCRIPTION:**

COR for additional work required for the installation of the PG&E electrical service. Please see attached work sheets for full detail of all changes.

**MODIFICATION TO**

**CONTRACT SUM:**

(Line 22 from Page 2) \$19,885.83

**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

Architect's Action

<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

Fax:

By: **Scott Murray**  
Date: 11/8/2016

SUMMARY OF ATTACHMENTS TO:

PROJECT:  
Gravenstein Modernization  
3840 Twig Ave.

C.O. R. No.:	36.1
Project No.:	
Date:	11/8/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: PG&E Service & Emergency Work

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)	\$250.00	\$0.00
2	Labor (attach itemized hours and rates)	\$1,602.25	\$0.00
3	Equipment (attach invoices)	\$130.00	\$0.00
4	<b>Subtotal</b>	\$1,982.25	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$297.34	\$0.00
6	<b>Subtotal</b>	\$2,279.59	\$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	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	\$2,279.59	\$0.00
<b>SUBCONTRACT WORK</b> (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)	\$15,651.20	\$0.00
12	<b>Subtotal</b>	\$15,651.20	\$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	<b>Subtotal</b>	\$15,651.20	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$1,565.12	\$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	<b>Total of Subcontract Work</b> (sum of lines 14, 15 and 16)	<u>\$17,216.32</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$19,495.91</u>	<u>\$0.00</u>
19	Applicable Taxes (itemized by levy and by contract)	<u>\$0.00</u>	<u>\$0.00</u>
20	<b>Subtotal</b> (sum of lines 18 and 19)	<u>\$19,495.91</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$389.92</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$19,885.83</u>	<u>\$0.00</u>

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



**EQUIPMENT RENTAL**

Description	Hours	Rate	Amount
Site Tractor			\$130.00
<b>Rental Total</b>			<b>\$130.00</b>

**SUBCONTRACTORS**

	Invoice #	Date	Amount
Damazio - PG&E Emergency Work	PCO #9	8.25.16	\$4,426.35
Damazio - Removal Electrical Trench Spoils	PCO #8	8.25.16	\$3,292.45
MBE - AC Cut / Break	PCO #28	8.26.16	\$3,383.00
MBE - Expose End of PG&E Primary Pipe	PCO #19	9.19.16	\$1,565.00
MBE - Expose ( E ) Transite	PCO #27	9.19.16	\$2,432.00
MBE - OT For PG&E Feeder Connection	PCO #30	8.22.16	\$552.40
MBE - OT For PG&E Work	PCO #26	9.19.16	\$786.00
MBE - PG&E Service Design Change	PCO #3	10.5.16	\$7,083.00
<b>First Tier Total</b>			<b>\$15,651.20</b>

**CREDITS**

N/A			
<b>Second Tier Sub-Total</b>			<b>\$0.00</b>
<b>First Tier Mark Up</b>			
<b>Second Tier Total</b>			<b>\$0.00</b>

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

**TOTAL COSTS**

Description	Total	P&O Rate	Amount
Labor	\$1,602.25	15.00%	\$1,842.59
Material	\$250.00	15.00%	\$287.50
Equipment Rental	\$130.00	15.00%	\$149.50
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$15,651.20	10.00%	\$17,216.32
Credits	\$0.00	0.00%	\$0.00
<b>Sub Total of All Work</b>			<b>\$19,495.91</b>

<b>Bond Fee</b>	2.00%	\$389.92
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**CHANGE ORDER COST**

**\$19,885.83**

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_