AP			THE WAR IN A STREET					Pai
Invoice Numb	er 503943174 9						Invoice Dat	e 12/02/201
Summary								
Invoice Amoun	t	4,805.79			V	Created by TS	SEIDITA, 12/1	14/2015 15:3
Approval Batch		Check Printer		Check Si	tatus Printed	On	Hold No	
	Ricoh overage ch	arges 12/02/14	-12/01/15	7-				
Pay To 008	668/1							
Ricoh Americas P O Box 41602	s Corporation , Philadelphia, F	PA 19101-1602	1					
ccounts								A Marino Cara da Cara
Account	0000- 2700- 56	33.103.000	10	#	Amount 3,070.83	Encumbered \$0.00	_//poin	
			stributed,Not Req		3,070.03	φ0.00	\$3,070.	.83
	0000-2700-56 opycosts,School	한 1일 시간 1일	0 stributed,Not Req		267.03	\$0.00	\$267.	.03
	0000- 2700- 56		0 stributed,Not Reg		1,467.93	\$0.00	\$1,467.	.93
2010/ 0/100000	000000000000000000000000000000000000000	r terminot, erialt	stributed, 140t 140q				Total	\$4,805.7
equisition Sur	nmary - Req # R	16-00548						
Created by TSE	EIDITA, 12/10/20	15 14:38	PO	# P16-00547		Non Taxable		4,805.7
)epartment	BUSINESS		Responsibili	ty		Taxable		.0
Status	Complete					Tax Rate 8.25		.0
On Hold	No					Shipping .00		.0
la mulialitia man	Tonia Seidita		Board Da	te		Adjustment		.0
Requisitioner Order Site	0003 - DISTRIC	T OFFICE				Damidaltiaa Tatal		4,805.7
elivery Site	0003 - DISTRIC					Requisition Total Requisition Date		12/10/201
elivery Date	ooo BioTric	TOTTIOL	Roo	m)	Requisition Date		12/10/201
roject			Ruu	111				
nfo	Ricoh overage o	charges 12/02/1	4-12/01/15					
endor								
Ricoh Americas	a marian di Santana da marian da maria	A 10101 1600						
U b0x 41002	, Philadelphia, F	A 19101-1602						
equisition Line								
Description			Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extende
	age charges for	12/02/14		EACH	1	0	4,805.79	\$4,805.7
to 12/01/15	5							
Payment o	f Invoice 503943	1749						
story								
ate	User		Message					
2/14/2015 15:			Submitted f	7				
2/15/2015 10:		TT	Payment Ap					
	20 TPHAM		Payment Ap	proved by COE				
2/15/2015 12:			Ctatus and t	Processed				
2/15/2015 12: 2/15/2015 12:	20 TPHAM		Status set to	0110005560				
				o Check Pending				

Payment snapshot for Invoice # 5039431749, having Vendor Id 008668

ESCAPE ONLINE



Distribution: OWNER X ARCHITECT X CONTRACTOR X IOR (copy) X DSA X	architects	Via: Fax E-Mail Mail x Overnite Hand x		CHANGE ORDER
PROJECT:	Gravenstein Ph 2 Modernization	The state of the s	Change Order No.	41
	Gravenstein Union School District		Contract For:	Phase 2
	Sebastopol, CA 95472		Contract Date	05-24-16
			DSA File No.:	49-39
82 PM page 32 Pm Try Ann 2000 Colon			DSA App. No.:	01-115393
CONTRACTOR:	Murray Building Inc.		Arch. Project No.;	940
	1181 Broadway		Arch File Code:	97.00
	Sonoma, CA 95476			
Vou ore disasted to see		as special real respects		

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 Contract Time will be UNCHANGED by this Change Order in the amount of The Date of Completion as of the date of this Change Order:	11/27/2016
The new Contract Sum including this Change Order will be	\$ 3,666,848.24
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 16,921.64
The Contract Sum prior to this Change Order was	\$ 3,649,926.60
Net change by previousChange Orders	\$ 394,926.60
The original Contract Sum was	\$ 3,255,000.00

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, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or 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

"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 Sania Rosa CA 9540	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472		
By.	Ву.	Ву.		
Date 12/4/16	Date	Date		

SUMMARY OF ATTACHMENTS TO: Change Order No. Contract For:

DSA File No.:

41 Phase 2 49-39

DSA App. No.:

01-115393

PROJECT: Gravenstein Ph 2 Modernization Gravenstein Union School District

No Reference:	Deposition					Calendar Days Added to Contract			
THE PROPERTY.	Description:	C.O.R.#	Request by:		Amount	DoC	M1 .	M2	МЗ
			TOTALS:	\$	16,921.64	0	0	0	0
1. E) Conditions 2.	Misc. Site Issues	025	Contractor	\$	16,921.64				
3.							A ASSESSED		-
4.						-1.			
5.									
6.	The second secon				19 D	-			-
7.		_		= %				5	
8.		1 10				e 180	-		
9. ;									
END OF SUMMARY	The state of the s			1 - 112			4.		6

CHANGE ORDER REQUEST TITLE: Misc. Site Issue	ues.	Distribution to: OWNER ARCHITECT CONTRACTOR INSPECTOR	COR 25
PROJECT:	ARCHITECT:		
Gravenstein Modernization		C. O. R. No.	25
3840 Twig Ave.	AXIA	Date:	8/25/2016
Sebastopol, Ca 95472	250 D Street, Suite 210	Arch. Project No.	940.00
ocsastopol, ca 93472	Santa Rosa, Ca 95404	Contract For:	Modernization
	Fax:	Contract Date:	5.31.16
OWNER:	INCRECTOR OF BECOME	DSA File No.	01-115393
	INSPECTOR OF RECORD:	DSA App. No.	
Gravenstein Union School District	Isaac Kuster	OPSC App. No.	
3840 Twig Ave.		Response to:	
Sebastopol, Ca 95472		Arch. RFP No.	(E) Conditions
Fax:	Fax:		3
excavation of the wa had to be repaired a excavation of the hy miss these existing u	related items that were encountered ter storage tank pad, an undisclosed word with additional material having to drant fire line, numerous existing utilititilities, the entire line had to be deeped hand work around the existing utilities.	rater line was hit which flooded to be over excavated and replaced ties were discovered. In order for ened which resulted in more exc	he pad. The pipe ; 2) CO #4 - Upon or the fire line to avation and back

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

\$16,921,64

MODIFICATION TO CONTRACT SUM:

(Line 22 from Page 2)

"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."

MODIFICATION TO

CONTRACT TIME:

Supporting schedule information attached

TBD

"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."

CONTR	ACTOR		
		Architect's Action	
	REJECT - Received Too I		
_	Fax:	REJECT - Inadequate	
Ву.	Scott Murray	REJECT - Not in Prop	
Date	8/25/2016	Review and Commer	
	ARY OF ATTACHMENTS TO:	C.O. R. No.:	25
PROJEC		Project No.:	
	stein Modernization	Date:	8/25/2016
3840 Tv	vig Ave.	DSA App. No.:	0.00
		Page	2
		of	3
ine	TITLE: Misc. Site Issues.	ADDED	CREDIT
	ALL LINES SHALL BE FILLED IN, (zero values acceptable).		
	GENERAL CONTRACTOR'S WORK		
1	Material (attach itemized quantity and unit cost excluding 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		Ψ0.00
	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)	*	\$0.00
9	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	
11	Vendor (attach invoices)	\$15,081.68	\$0.00
12	Subtotal	\$15,081.68	\$0.00
13	Subcontractor's overhead and profit on work performed	\$13,001.00	\$0.00
	by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Inal	45.55
14	Subtotal	Incl.	\$0.00
15	General Contractor's Overhead and Profit on subcontract work,	\$15,081.68	\$0.00
	not to exceed ten percent (10%) of line 14.	¢4 500 47	
16	Liability and Property Damage Insurance, Worker's	\$1,508.17	\$0.00
	Compensation Insurance, Social Security, and Unemployment Taxes,		
	not to exceed thirty-five percent (35%) of line 10.		· gen
	one of the percent (35%) of the 10.	\$0.00	\$0.00

\$16,589.85	\$0.00
\$16,589.85	\$0.00
\$0.00	\$0.00
\$16,589.85	\$0.00
\$331.80	\$0.00
\$16,921.64	\$0.00
	\$0.00 \$16,589.85 \$331.80

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:

8.25.16

DESCRIPTION: Misc Site Issues

P.C.O. #:

25

AS PER: Existing Conditions

Project #:

128

POTENTIAL CHANGE ORDER DESCRIPTION
Figure data constanting the formation of the first of the
i

LABOR				
	Description	Hours	Rate	Amount
Foreman		0	\$109.00	\$0.00
Carpenter			\$93.91	\$0.00
	No. Account			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Labor	Total	\$0.00

MATERIAL			
Description	Invoice #	Date	Amount
	Materia	lotal	\$0.00

Description	Hours		
N/A	Hours	Rate	Amount
			-
			-
	Rent	al Total	\$0.0
			7
SUBCONTRACTORS			
	Invoice #	Date	Amount
Damazio Excavation - Broken Water Line	CO 3R1	7.12.16	\$3,117.08
Damazio Excavation - Over Excavation at Pump House	CO 4	7.25.16	\$5,207.20
Damazio Excavation - Added Depth To Hydrant Supply Trench	CO 5	7.25.16	\$6,757.40
Credits	First I	ier Total	\$15,081.68
CREDITS			
		2	
The state of the s	Total Charles State Control	Enterprise delication (CA)	
		er Sub-Total	\$0.00
		r Mark Up	
	Second	Tier Total	\$0.00
Days Added By This Change Order			
Reason For Added Days:			
Additional General Conditions Expense Per Day			\$2,500.00
	G.C.	s Total	\$0.00
	h		Ψ0.00
TOTAL COSTS			
Description	Total	P&O Rate	Amount
abor	\$0.00		\$0.00
Material	\$0.00		\$0.00
quipment Rental	\$0.00		\$0.00
General Conditions	\$0.00		\$0.00
Subcontractor	\$15,081.68		\$16,589.85
Credits	\$0.00	0.00%	\$0.00
	Sub Total	of All Work	\$16,589.85
Bond Fee			
oolid Fee		2.00%	\$331.80
CHANGE ORDER COST			
THURSE GREEK COST			\$16,921.64
Contractor:	-4		
Contractor:	ate:		
Owner:	ate:		
	aie		
Architect:	ate:		



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 encomasses the following additional work requested related to the Water Line on June 24th and June 27th CATERPILLAR 313 EXCAVATOR CATERPILLAR 303 CCR EXCAVATOR MULTITERRAIN LOADER LASER LEVEL DUAL SLOPE TOOL TRUCK 1 MAN SKILLED LABORER Superintendant Subtotal Profit and Overhead	2 4 4 2 2 4 1.25		275.00 160.00 205.00 80.00 82.00 130.00	550.00 640.00 820.00 50.00 160.00 328.00 162.50 2,710.50 406.58

Total

\$3,117.08



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

Change Order

Proposal #: 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 encomasses the following additional work related to the Pump House Pad on June 24th and June 28th 2016 1) Over excavation of and addditional foot was required for the Pump House and the Tank Pad due to a broken waterline				
CATERPILLAR 313 EXCAVATOR MULTITERRAIN LOADER CAT SHEEPS FOOT COMPACTOR LASER LEVEL DUAL SLOPE TOOL TRUCK 1 MAN SKILLED LABORER Superintendant Subtotal Profit and Overhead	5 3 6 6 6 6 4 2		275.00 205.00 220.00 25.00 80.00 82.00 130.00	1,375.00 615.00 1,320.00 150.00 480.00 328.00 260.00 4,528.00 679.20

Total

\$5,207.20



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
This Change Order encomasses 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. CATERPILLAR 303 CCR EXCAVATOR JACK HAMMER PACKAGE WITH COMPRE TOOL TRUCK 1 MAN SKILLED LABORER Subtotal Profit and Overhead	8 18 24 21		160.00 53.00 80.00 82.00 15.00%	1,280.00 954.00 1,920.00 1,722.00 5,876.00 881.40

Total

\$6,757.40

Distribution: OWNER X ARCHITECT X CONTRACTOR X IOR (copy) X DSA X PROJECT:	a r c h i t e c t s	Via: Fax E-Mail Mail X Overnite Hand X		CHANGE ORDER
	Gravenstein Union School District		Change Order No.	42
	Sebastopol, CA 95472		Contract For: Contract Date	Phase 2 05-24-16
			DSA File No.:	49-39
CONTRACTOR:	Murray Building Inc. 1181 Broadway Sonoma, CA 95476		DSA App. No.: Arch. Project No.: Arch File Code:	01-115393 940 97.00

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 previousChange Orders	\$ 3,255,000.00
The Contract Sum prior to this Change Order was	\$ 411,848.24
The Contract Sum will be INCREASED by this Change Order Was	\$ 3,666,848.24
The Contract Sum will be INCREASED by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 1,442.79
The Contract Time will be UNICHANGED by the Contract Time will be	\$ 3,668,291.03
The Contract Time will be UNCHANGED by this Change Order in the amount of The Date of Completion as of the date of this Change Order:	0
Not valid until pirmed by 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 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 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, are a result of any kind whatsoever to file any further claim related to this Change Order. No further claim or 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
"A GENERAL RELEASE DOLC NOT EXECUTE TO THE PROPERTY OF THE PROPERTY O

"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.	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 By.
12.4316	Date	Date

PROJECT:

Gravenstein Ph 2 Modernization Gravenstein Union School District SUMMARY OF ATTACHMENTS TO: Change Order No. Contract For:

42 Phase 2 49-39

DSA File No.: DSA App. No.:

01-115393

No Reference:	Description:				Add	ed to	ar Day Contr	/S ract
	2 docupation.	C.O.R. #	Request by:	Amount	DoC	M1	M2	M3
1 1			TOTALS:	\$ 1,442.79	0	0	0	0
2.	Addition to Fire Pump Pad	032	Engineer	\$ 1,442.79				
3.	and the second s			 		=		_
4.			-	 			-	
5.		1 1000		 		1	100	5 (2)
6.					entre a	-		- 1
7.					15 1555		# B	
8.				 			*	-
9. END OF SUMMARY							10	
CMD OF SUMMARY				 	16	221 3		

CHANGE ORDER REQUEST			Distribution to: OWNER ARCHITECT CONTRACTOR	COR
	ldition To Fire Pump P	ad	INSPECTOR	32
PROJECT:	ARCHITECT	Γ:	C. O. R. No.	32
Gravenstein Modernization	, 011/1		Date:	11/10/2016
3840 Twig Ave.	250 D Stree		Arch. Project No.	940.00
Sebastopol, Ca 95472	Santa Rosa	, Ca 95404	Contract For:	Modernization
	Fax:		Contract Date:	5.31.16
OWNER:	TAICDECTION		DSA File No.	01-115393
Gravenstein Union School		OF RECORD:	DSA App. No.	
3840 Twig Ave.	ol District Isaac Kuster		OPSC App. No.	
Sebastopol, Ca 95472	·		Response to:	
Fax:	Γ		Arch. RFP No.	
DESCRIPTION:	Fax:			
	for the addition on to the house r the detail from ZFA Engineerin enough to allow for the proper	g dated 8. In the due t	to the specified dimensions and	had to be extended page A1.6 not being
MODIFICATION TO CONTRACT SUM: (Line 22 from Page 2)	\$1,442.79		MODIFICATION TO CONTRACT TIME:	TBD
			Supporting schedule informa	

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 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."

CONTI	RACTOR		
		Architect's Action	
		REJECT - Received To	o Late.
,	Fax:	REJECT - Inadequate	
Ву.	Scott Murray	REJECT - Not in Prope	
Date	11/10/2016	Review and Comment	
	ARY OF ATTACHMENTS TO:	C.O. R. No.:	32
ROJE		Project No.:	
	stein Modernization	Date:	11/10/2016
840 11	wig Ave.	DSA App. No.:	0.00
		Page	2
		of	3
ne	TITLE: Addition To Fire Pump Pad	ADDED	CREDIT
			<u> </u>
	ALL LINES SHALL BE FILLED IN, (zero values acceptable).		
	GENERAL CONTRACTOR'S WORK		
1	Material (attach itemized quantity and unit cost excluding 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	Subtotal	\$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	Subtotal	\$1,414.50	\$0.00
7	Liability and Property Damage Insurance, Worker's		\$0.00
	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.)	\$1,414.50	\$0.00
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*	Ψ1,414.50	\$0.00
9	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	60.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$0.00	\$0.00
12	Subtotal		\$0.00
13	Subcontractor's overhead and profit on work performed	\$0.00	\$0.00
	by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	for all	-
14	Subtotal	Incl.	\$0.00
15	General Contractor's Overhead and Profit on subcontract work,	\$0.00	\$0.00
	not to exceed ten percent (10%) of line 14.	CO. CO.	
16	Liability and Property Damage Insurance, Worker's	\$0.00	\$0.00
	Compensation Insurance, Social Security, and Unemployment Taxes,		
	not to exceed thirty-five percent (35%) of line 10.	00.00	
	The percent (00 /0) of fille 10.	\$0.00	\$0.00

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$0.00	\$0.00
18	Subtotal General Contractor and Subcontractor Work		Ψ0.00
	(sum of lines 8 and 17.)	\$1,414.50	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$1,414.50	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$28.29	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$1,442.79	\$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

11.10.16

Date:

Addition To Fire Equipment Pad

Description:

Project:

Gravenstein Modernization Phase 2

1	Concrete	Qty.	Unit Cost	Labor	Material	Eauip	Total
ar 1 75.00 7		0.5			67 50		100
Telyout and form work 0.5 160.00 65.00 65.00 65.00 0.5 180.00 65.00 0.5 180.0	#4 Kebar	-	75.00		00.10		./0
Place & finish additional concrete	Fnoxv	-	00.67		75.00		75.
or layout and form work 0.5 160.00 80.00 place & finish additional concrete 4 94.25 377.00 place & finish additional concrete 4 94.25 377.00 constraints 377.00 6 constraints 6 6 co	Dime		65.00		65.00		N N N N N N N N N N N N N N N N N N N
Place & finish additional concrete 4 94.25 188.50	rumb	0.5			80.00		300
b place & finish additional rebar 4 94.25 377.00	Labor for layout and form work	2		100 50			80.0
blace & finish additional concrete 4 94.25 377.00 Inden: 35% 942.50 287.50 0.00 1	Labor to place additional rehar		24.4.0	00.001			188.6
### Place of International concrete	abor to place of finish a difficult	4	94.25	377.00			377 (
inden: 35% 942.50 287.50 0.00 1, 240.50 0.00	Labor to place & Illish additional concrete	4	94.25	377.00			2776
inden: 35% 942.50 0.00							
Inden: 35% 942.50 0.00							
inden: 35% 942.50 287.50 0.00 and a doverhead: 15% 0.00							
Inden: 35% 942.50 287.50 0.00							
inden: 35% 942.50 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1							
inden: 35% 942.50 287.50 0.00 and overhead: 15% 0.00							
inden: 35% 942.50 287.50 0.00 and overhead: 15% 43.13 0.00							
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inden: 35% 942.50 287.50 0.00 d Overhead: 15% 141.38 43.13 0.00							
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urden; 35% 942.50 287.50 0.00							
inden: 35% 942.50 287.50 0.00 and Overhead: 15% 141.38 43.13 0.00							
urden; 35% 942.50 287.50 0.00 classed; 15% 141.38 43.13 0.00							
urden: 35% 942.50 287.50 0.00 0.00 1.00							
urden: 35% 942.50 287.50 0.00 d Overhead: 15% 141.38 43.13 0.00							
inden: 35% 942.50 287.50 0.00 d Overhead: 15% 141.38 43.13 0.00							
urden; 35% 267.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Subtotal:			042 50	03 700	000	
d Overhead: 15% 141.38 43.13 0.00	Labor Burden:	35%		00:45	00.102	0.00	1,230.00
d Overhead: 15% 141.38 43.13 0.00							
141.38 43.13 0.00	Profit and Overhead:	150/		00 777			
	TOTAL	0/22		141.38	43.13	0.00	184.5

1,414.50

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

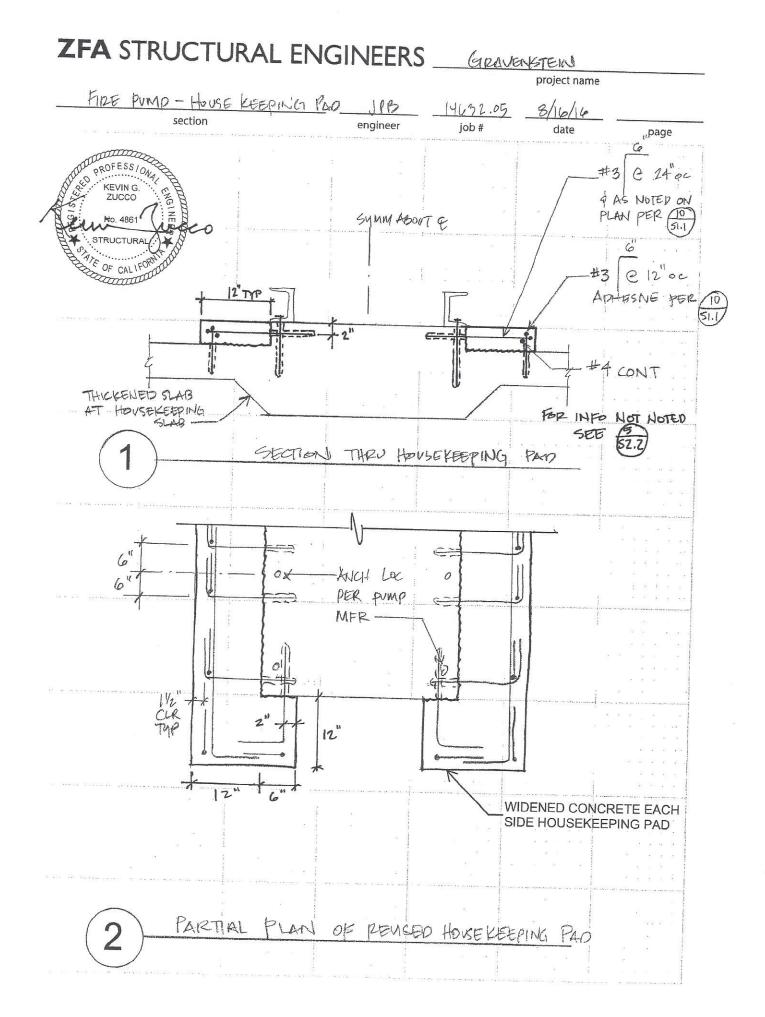
Regarding:

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.



Distribution: Via: OWNER x Fax ARCHITECT X CHANGE E-Mail CONTRACTOR X ORDER Mail IOR (copy) x 3 C h Overnite DSA X Hand PROJECT: Gravenstein Ph 2 Modernization Change Order No. Gravenstein Union School District 43 Contract For: Sebastopol, CA 95472 Phase 2 Contract Date 05-24-16 DSA File No .: 49-39 CONTRACTOR: DSA App. No .: Murray Building Inc. 01-115393 1181 Broadway Arch. Project No .: 940 Arch File Code: Sonoma, CA 95476 97.00

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 Date of Completion as of the date of this Change Order: Not valid until signed by both the Owner and the Architect.	11/27/2016
THE CONTRACT TIME WILL BE UNICHANGED by this Ob-	\$ 3,688,176.86
The How Contract Suit including this Change Order will be	\$ 19,885.83
The Contract Sum will be INCREASED by this Change Only 1. 1	\$ 3,668,291.03
The Contract Sum prior to this Change Order was	\$ 413,291.03
Net change by previousChange Orders	\$ 3,255,000.00
The original Contract Sum was	

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

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California

'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."

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.#		Amount		Calenda Added to		ar Days Contract	
		the second secon	Request by:			DoC	M1	M2	M3
1.	PG&E Service and Emergency Work		TOTALS:	\$	19,885.83	0	0	0	0
2.	- Out our vice and Emergency Work	036.10	District	\$	19,885.83				0
3					Trans.				
4.								-	
5.					-				10000
6.	-							*	
7.								8	
8.									
9.					Andrew Co.				
END OF SUMMARY					_				

CHANGE ORDER REQUEST			Distribution to: OWNER ARCHITECT CONTRACTOR INSPECTOR	COR 36.1
TITLE:	PG&E Service & Er	mergency Work		
PROJECT:	ARC	CHITECT:	C. O. R. No.	36.1
Gravenstein Moderniz	zation AXI	A	Date:	11/8/2016
3840 Twig Ave.		D Street, Suite 210	Arch. Project No.	940.00
Sebastopol, Ca 95472	San	ita Rosa, Ca 95404	Contract For:	Modernization
	Fax:		Contract Date:	5.31.16
OMBIED			DSA File No.	01-115393
OWNER:		PECTOR OF RECORD:	DSA App. No.	-
Gravenstein Union Sc	chool District Isaac	c Kuster	OPSC App. No.	
3840 Twig Ave.			Response to:	
Sebastopol, Ca 95472			Arch. RFP No.	
Fax:	Fax:			
DESCRIPTION:	COR for additional work re work sheets for full detail of	equired for the installation of the fall changes.	PG&E electrical service. Plea	ise see attached
MODIFICATION TO CONTRACT SUM:		N	10DIFICATION TO	
(Line 22 from Page 2)	\$19,885.83		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."

	Architect's Action		
	Fax:	REJECT - Received Too Late. REJECT - Inadequate Back-Up.	
By.	Scott Murray		
ate	11/8/2016	REJECT - Not in Prop	
UMM	ARY OF ATTACHMENTS TO:	Review and Commen	t Only
ROJEC		C.O. R. No.:	36.1
	stein Modernization	Project No.:	
	vig Ave.	Date:	11/8/2016
		DSA App. No.:	0.00
		Page	2
ne	TITLE: PG&E Service & Emergency Work	of	3
	TITLE: PG&E Service & Emergency Work	ADDED	CREDIT
	ALL LINES SHALL BE ELLED IN (
	ALL LINES SHALL BE FILLED IN, (zero values acceptable). GENERAL CONTRACTOR'S WORK		
1			
2	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax) Labor (attach itemized hours and rates)	\$250.00	\$0.00
3	Equipment (attach invoices)	\$1,602.25	\$0.00
4	Subtotal	\$130.00	\$0.00
5	General Contractor's Overhead and Profit,	\$1,982.25	\$0.00
6	not to exceed fifteen percent (15%) of lines 1 & 4. Subtotal	\$297.34	\$0.00
7		\$2,279.59	\$0.00
,	Liability and Property Damage Insurance, Worker's		
	Compensation Insurance, Social Security, and		
	Unemployment Taxes, not to exceed thirty-five percent (35%) of line 2.		
8			\$0.00
Ü	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$2,279.59	\$0.00
9	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
10	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	\$0.00
	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$15,651.20	\$0.00
12	Subtotal	\$15,651.20	\$0.00
13	Subcontractor's overhead and profit on work performed		
7.4	by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$15,651.20	\$0.00
15	General Contractor's Overhead and Profit on subcontract work,		
16	not to exceed ten percent (10%) of line 14.	\$1,565.12	\$0.00
16	Liability and Property Damage Insurance, Worker's		40.00
	Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed thirty-five percent (35%) of line 10.		

Total of Subcontract Work (sum of lines 14, 15 and 16)	\$17,216.32	\$0.00	
Subtotal General Contractor and Subcontractor Work			
(sum of lines 8 and 17.)	\$19,495.91	\$0.00	
Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00	
Subtotal (sum of lines 18 and 19)	\$19,495.91	\$0.00	
Bond not to exceed two percent (2%) of line 20.	\$389.92	\$0.00	
TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$19,885.83	\$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

Acc	A	C DATE !		4.

Gravenstein Union School District

3840 Twig Ave

Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 1

11.8.16

DESCRIPTION: PG&E Emergency Work

P.C.O. #:

36.1

AS PER:

Project #:

128

	POTENTIAL CHANG	E ORDER DESCRIPT	ION	

LABOR				
Classification	Description	Hours	Rate	Amount
Foreman		0	\$109.00	\$0.00
Carpenter	Work with PG&E during numerous operations	16	\$94.25	\$1,508.00
				\$0.00
	Load AC Spoils	1	\$94.25	\$94.25
		Labor	Total	\$1,602.25
		Labor	IUlai	φ1,002.20

Date	Amount \$250.00
	7200.00
al Total	\$250.00
	al Total

EQUIPMENT RENTAL				
Description		Hours	Rate	Amount
Site Tractor		The Control of the Co	and the second s	\$130.0
				•
		Renta	al Total	\$130.00
		l		
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
			ier Total	\$15,651.20
		111311	iei iotai	Ψ10,001.20
CREDITS	7			
N/A				
14/74				
		0	0.1 = 1.1	00.00
		The state of the s	er Sub-Total	\$0.00
			r Mark Up	A0.00
		Second	Tier Total	\$0.00
Days Added By This Change Order				
Reason For Added Days:			0	
reacon i or Added Days.				
Additional General Conditions Expense Per Day			Γ	¢2 500 00
The state of the s		CCI	Total	\$2,500.00 TBD
		G.C. S	s i Otal	עסו
TOTAL COSTS				
Description			Electronic de la constant de la cons	Walter Charles and Street Control of the Control
Labor		otal	P&O Rate	Amount
Material		\$1,602.25	15.00%	\$1,842.59
Equipment Rental	 	\$250.00		\$287.50
General Conditions	-	\$130.00		\$149.50
Subcontractor	-	\$0.00	15.00%	\$0.00
Credits		\$15,651.20	The second secon	\$17,216.32
Credits	.1	\$0.00		\$0.00
		Sub Total	of All Work	\$19,495.91
Bond Fee				
DOING 1 66			2.00%	\$389.92
CHANCE OPPED COST				
CHANGE ORDER COST				\$19,885.83
0		-		
Contractor:	_ Date:		<u></u>	
Owner:	_ Date:	an and a second		
Architect:	Date:			