"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."

Ву.	Fax:	Architect's Action REJECT - Received To REJECT - Inadequate	Back-Up.
Date	11/10/2016	REJECT - Not in Prop	er Form.
SUMM	ARY OF ATTACHMENTS TO:	Review and Commen	t Only
PROJE	CT:	C.O. R. No.:	46
Graven	stein Modernization	Project No.:	220
	wig Ave.	Date:	11/10/2016
		DSA App. No.:	0.00
		Page	2
ine	TITLE: Plumbing Chase Door Changes	of	3
	g and over changes	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)	\$1,002.00	
2	Labor (attach itemized hours and rates)	\$3,172.00	-\$75.00
3	Equipment (attach invoices)	\$0.00	-\$754.00
4	Subtotal	\$4,174.00	\$0.00
5	General Contractor's Overhead and Profit,	ΨΨ,174.00	\$829.00
1181	not to exceed fifteen percent (15%) of lines 1 & 4	\$626.10	
6	Subtotal	\$4,800.10	\$0.00
7	Liability and Property Damage Insurance, Worker's	ψ 1 ,000.10	-\$829.00
	Compensation Insurance, Social Security, and		ti .
	Unemployment Taxes, not to exceed thirty-five percent		
	(35%) of line 2.		
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$4,800.10	***************************************
	SUBCONTRACT WORK (Provide separate breakdown for each and	Ψ+,000.10	-\$829.00
9	wheterian (attach itemized quantity and unit cost excluding sales fax)	\$0.00	
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)		\$0.00
12	Subtotal	\$0.00	\$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.	I come	
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.	¢n nn	PA - NORTH
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.	¢0.00	
	J 1 (50 10) OI III (C 10.	\$0.00	\$0.00

	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$0.00	***
	Subtotal General Contractor and Subcontractor Work	\$0.00	\$0.00
	(sum of lines 8 and 17.)	\$4,800.10	-\$829.00
	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
	Subtotal (sum of lines 18 and 19)	\$4,800.10	-\$829.00
	Bond not to exceed two percent (2%) of line 20.	\$96.00	-\$16.58
:	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$4,896.10	-\$845.58

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

Distribution: OWNER X ARCHITECT X CONTRACTOR X IOR (copy) X DSA X PROJECT:	a r c h i t e c f s	Via: Fax E-Mail Mail x Overnite Hand x		CHANGE ORDER
	Gravenstein Union School District Sebastopol, CA 95472		Change Order No. Contract For: Contract Date DSA File No.:	45 Phase 2 05-24-16 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	\$ 437,227.38
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 3,692,227.38
The new Contract Sum including this Change Order will be	\$ 9,156.14
The Contract Time will be INCREASED by this Change Order in the amount of	\$ 3,701,383.52
The Date of Completion as of the date of this Change Order:	11
Net will be at a second and origing order.	12/8/2016

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, at all tiers, are quest 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

"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
---	---	--

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

Contract For: DSA File No.:

DSA App. No.:

45 Phase 2 49-39

01-115393

No Reference:	Description:	.C.O.R.#				alenda led to		
		The same of the sa	Request by:	Amount	DoC	M1		M3
1. CCD#5	Required Foundation Modifications	The second secon	TOTALS:	\$ 9,156.14	11	0	0	0
2.	required Foundation Modifications	047	Engineer	\$ 9,156.14	11		- Contract of the Contract of	
3.				 				
. 10	1							
i				 -				
),				 	19. 11			
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). 								202.50
ND OF SUMMARY				 1.77		8 84		_

CHANGE ORDER REQUEST TITLE: Required For	oundation Modifications	Distribution to: OWNER ARCHITECT CONTRACTOR INSPECTOR	COR 47
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:	47 11/20/2016 940.00 Modernization 5.31.16
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:	DSA File No. DSA App. No. OPSC App. No. Response to: Arch. RFP No.	01-115393 CCD #5
			CCD

COR for additional work required for the modification to the foundation of Building F due to an unknown electrical main in conflict with the foundation. All work done as per RFI #136 and CCD #05.

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2

(Line 22 from Page 2) \$9,156.14

MODIFICATION TO CONTRACT TIME:

Sunnorting echadula information attactive

11

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."

Ву.	Fax:	Architect's Action REJECT - Received To REJECT - Inadequate	Back-Up.
Date	11/20/2016	REJECT - Not in Prope	
SUMM	ARY OF ATTACHMENTS TO:	Review and Comment	Only
PROJE	CT:	C.O. R. No.:	47
	stein Modernization	Project No.:	
8840 T	wig Ave.	Date:	11/20/2016
		DSA App. No.:	0.00
		Page	2
ine	TTTLE: Required Foundation Modifications	of	3
	SWINGER	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)	\$8,976.61	\$0.00 \$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	Subtotal	\$8,976.61	\$0.00
5	General Contractor's Overhead and Profit,		30.00
	not to exceed fifteen percent (15%) of lines 1 & 4.	Incl	60.00
6	Subtotal	\$8,976.61	\$0.00 \$0.00
7	Liability and Property Damage Insurance, Worker's	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
	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.)	\$8,976.61	\$0.00
9	SUBCONTRACT WORK (Provide separate breakdown for such subcontract)		Ψ0.00
	Material (attach itemized quantity and unit cost excluding 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	Subtotal	\$0.00	\$0.00
13	Subcontractor's overhead and profit on work performed		40.00
14	by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00
14	Subtotal	\$0.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work,		40.00
16	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	Total of Subcontract Work (sum of lines 14, 15 and 16)		Western Control
18	Subtotal General Contractor and Subcontractor Work	\$0.00	\$0.00
	(sum of lines 8 and 17.)	\$8,976.61	***
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$8,976.61	\$0.00
21	Bond not to exceed two percent (2%) of line 20.		\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$179.53	\$0.00
	- y - y so cover page.	\$9,156.14	\$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

(707) 939-9001 Ph. / (707) 939-9001 Ph. / (707) 939

Project:

Date:

00000		ations			
Description City. Unit Cost Labor Material E					
15 125.00 125.0	Description				
lar of Spoils In Of Spoils I	45	Labor	Material	Equip	Total
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or layout or excavation or excavation or excavation or excavation or form work o	ooting issue		75.00		240.00
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15% 975.49 96.38					
		975.49	96.38	99 00	4 470 00
					1,170.85

Distribution: OWNER X ARCHITECT X CONTRACTOR X IOR (copy) X DSA X PROJECT:	A A A A A A A A A A A A A A A A A A A	Via: Fax E-Mail Mail x Overnite Hand x		CHANGE ORDER
	Gravenstein Union School District		Change Order No.	46
	Sebastopol, CA 95472		Contract For:	Phase 2
			Contract Date	05-24-16
			DSA File No.:	49-39
CONTRACTOR:	Murray Building Inc.		DSA App. No.:	01-115393
	1181 Broadway		Arch. Project No.:	940
	Sonoma, CA 95476		Arch File Code:	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	\$ 446,383.52
The Contract Sum will be DECREASED by this Change Order in the amount of	\$ 3,701,383.52
The new Contract Sum including this Change Order will be	\$ (620.16)
The Contract Time will be UNCHANGED by this Change Order in the amount of	\$ 3,700,763.36
The Date of Completion as of the date of this Change Order:	0
Not valid until signed by both the Comment of the C	12/8/2016

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, as at all tiers, 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 250 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.

Contract For: DSA File No.:

DSA FIIE No.: DSA App. No.: 46 Phase 2 49-39

01-115393

No Reference: Description:		Reference: Description: C.O.R. #		COD#			Calendar Days Added to Contract			
		And the same of th	U.U.N.#	Request by:		Amount	DoC .	M1	M2	МЗ
1. RFI#	115	Water Heater Creadit	ACTUAL OF THE PARTY OF THE PART	TOTALS:	\$	(620.16)	0	0	0	0
2.	110	water neater Creatit	048	Engineer	\$	(620.16)				
3.	-	1 (27-30-30-30-30-30-30-30-30-30-30-30-30-30-								
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END OF SUM	MARY									

PROJECT:

Gravenstein Ph 2 Modernization

Gravenstein Union School District

CHANGE ORDER REQUEST TITLE: Water	· Heater Credit	Distribution to: OWNER ARCHITECT CONTRACTOR INSPECTOR	COR 48
TITEE. VValer	neater Credit		
PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472 OWNER: Gravenstein Union School Dis 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax: INSPECTOR OF RECORD: Isaac Kuster 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.	48 10/18/2016 940.00 Modernization 5.31.16 01-115393 RFI #115
MODIFICATION TO CONTRACT SUM: (Line 22 from Page 2)	dit created by the removal of the new water heaver heater.	MODIFICATION TO	to the discovery of

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."

Supporting schedule information attached

"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."

CONT	RACTOR					
		Architect's Action				
		REJECT - Received T	oo Late			
	Fax:	REJECT - Inadequate				
Ву.	Scott Murray	REJECT - Not in Proper Form.				
Date	10/18/2016	Review and Commer				
	ARY OF ATTACHMENTS TO:	C.O. R. No.:	48			
PROJE		Project No.:				
	stein Modernization	Date:	10/18/201			
840 T	wig Ave.	DSA App. No.:	0.00			
		Page	2			
		of	3			
ine	TITLE: Water Heater Credit	ADDED	CREDIT			
	ALL LINES SHALL BE FILLED IN, (zero values acceptable).					
1	GENERAL CONTRACTOR'S WORK					
2	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	\$0.00			
3	Labor (attach itemized hours and rates)	\$0.00	\$0.00			
4	Equipment (attach invoices) Subtotal	\$0.00	\$0.00			
		\$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					
0	(35%) of line 2.		\$0.00			
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$0.00	\$0.00			
0	SUBCONTRACT WORK (Provide separate breakdown for each subcontract	t)*				
9	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	\$0.00			
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00			
11	Vendor (attach invoices)	\$0.00	-\$608.00			
12	Subtotal	\$0.00	-\$608.00			
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	\$0.00	-\$608.00			
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		+ 4144			
	Compensation Insurance, Social Security, and Unemployment Taxes	5,				
	not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00			
			Ψ0.00			

17	Total of Subcontract Work (sum of lines 14, 15 and 16)	40.00	
18	Subtotal General Contractor and Subcontractor Work	\$0.00	-\$608.00
	(sum of lines 8 and 17.)	\$0.00	-\$608.00
19 20	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$0.00	-\$608.00
2	Bond not to exceed two percent (2%) of line 20. TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$0.00	-\$12.16
-	(count of mics 20 and 21.) Copy to cover page.	\$0.00	-\$620.16

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		

Gravenstein Union School District

3840 Twig Ave Sebastopol, Ca 95472

PROJECT: Modernization Phase 2

DATE: 10.18.16

DESCRIPTION: Water Heater Credit

P.C.O. #:

48

AS PER: RFI #115

Project #:

128

Contract Control (Activities of the control of the			
	POTENTIAL CHAN	GE ORDER DESCRIPTION	
	I OTENTIAL CHAN	GE OKDEK DESCRIPTION	
		A STATE OF THE PARTY OF THE PAR	and the second

LABOR				
Classification	Description	Hours	Rate	Amount
Foreman			\$109.00	
Carpenter				\$0.00
Carponio			\$122.00	\$0.00
				\$0.00
				\$0.00
		Labor	Total	\$0.00

MATERIAL				
	Description	Invoice #	Date	Amount
	N/A	100000000000000000000000000000000000000		ranounc
				_
		Material	Total	#0.06
		Iviateriai	TULAI	\$0.00

N/A		Hours	Rate	Amount
				Anoun
		Rent	al Total	\$0.
SUBCONTRACTORS				ψο.
COBCONTRACTORS				
AV/A		Invoice #	Date	Amount
N/A				
		Firet Ti	er Total	00.
		1113111	ei iotai	\$0.0
CREDITS				
		Invoice#	Date	Nation Average commence and
RG Plumbing - Water Heater Credit	2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Credit #3	10.3.16	Amount
MBE - WH Electric Credit		PCO #34	10.6.16	-\$354.0 -\$254.0
		Second Tie		-\$254.C
		First Tier		-ψ000.0
		Second 1	ier Total	-\$608.0
Days Added By This Change Order	÷.		8	Ψ000.0
Reason For Added Days:			0	
and a days.				
Additional General Conditions Expense Per Day				
and Expended of Day	Т			\$2,500.0
	L	G.C.'s	Total	TBD
OTAL COSTS				
The Property of the Property o				
Description	To	otal	P&O Rate	Amount
Description abor aterial	То	\$0.00	15.00%	\$0.00
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Description abor aterial quipment Rental eneral Conditions ubcontractor redits	To	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	15.00% 15.00% 15.00% 15.00% 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Description abor aterial quipment Rental eneral Conditions abcontractor redits Part of the property of the pr		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 Sub Total o	15.00% 15.00% 15.00% 15.00% 10.00% 0.00% FAII Work	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 -\$608.00
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Description abor aterial quipment Rental eneral Conditions abcontractor redits Description aterial quipment Rental eneral Conditions abcontractor redits	Date:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 Sub Total of	15.00% 15.00% 15.00% 15.00% 10.00% 0.00% All Work	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 -\$12.16
Description abor aterial guipment Rental eneral Conditions abcontractor edits and Fee HANGE ORDER COST Contractor:	Date:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 Sub Total o	15.00% 15.00% 15.00% 15.00% 10.00% 0.00% All Work	\$0.00 \$0.00 \$0.00 \$0.00 -\$608.00 -\$608.00



R G Plumbing Group, Inc.

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

Credit #3

Invoice 4413

Date: October 3, 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 Electric Water Heater and associated labor and material.

Labor: 1 hour @ 200.00 Material: 153.80

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 FIFTY FOUR Dollars (\$354.00) with payments to be made as follows: Due at completion of

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

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

"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

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 folk 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

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

Subi:

Email Bid# B820966

Date:

10/3/2016 3:01:09 P.M. Pacific Daylight Time

From: To:

rdeweese@calsteam.com rgran2828@aol.com

Price Quotation # B820966

CAL STEAM #2505

4137 SOUTH MOORLAND AVE SANTA ROSA, CA 95407-8154

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

Bid No.....: B820966

Bid Date ...: 10/03/16

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# ...

Cust PO#:		Job Name.: (GRAVENSTEIN ELEM SCH			
Item	Description	Quantity	Net Price	UM	Total	
BOCR19XC	LF 1/2 COMP X 3/8 COMP ANG ST					
PFX146324	LF 3/8 C X 1/2 FIP 20 SS SINK CONN		12.000	_	12.00	
ESP4208	CCY LF 4.1KW 208V TKLS WHTR	2	7.540	EA	15.08	
	TALLS WHIR	1	115.000	EA	115.00	
		O. d. f. f. f				

Subtotal:

\$142.08

Inbound Freight:

\$0.00

Tax:

\$11.72

Order Total:

\$153.80

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://wolseleyna.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

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

From:

areaa@mbelectric.com

To:

Grega Mills

Subject:

2151 MBE PCO 34/RFI 115

Date:

Thursday, October 06, 2016 4:46:50 PM

Note: Scott, as requested. Gregg



561-A Mercantile Dr. Cotati, California 94931

Phone: 707-792-8100 Fax: 707-792-8111

Proposed Change Order

10/06/2016

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 34/RFI 115

Subject: Gravenstein ES Modernization Phase 2

PCO No.: 034

RE: RFI 115/Credit for WH not Installed

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:

(\$254.00)

Schedule Impact:

0 Days

Proceeded with proposed work:

Yes

Response due date:

10/16/2016

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

Description of work:

Credit for work not performed that was deleted by response to RFI 115.

Inclusions:

Crediting, wiring, switching and final connections to WH deleted by response to RFI 115.

Comments:

Conduit and box was installed prior to RFI 115 response, no credit those items

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.

** COST CODE SUMMARY **

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

Page 1 Date 10/6/2016 8:55:34 AM

Act Take-Off Items	MATER	RIAL	LABOR		COST CODE	
No.	Net Cost	Quotes	Hours	Cost	Totals	
130 Branch Raceway	-11.93		-0.22	-27.69	-39.62	
200 Switchgear	- 53.36		-0.30	-38.24	-91.60	
320 Branch Wire	-21.08		-0.48	-61.19	-82.2	
Total Take-Off Items	-86.37	0.00	-1.00	-127.11	-213.49	

Bid Expense Items	Overhead %	Markup %	Tax %	Expense Cost	
Total Bid Expense Items			14270	Expense Cost	0.00
Bid Quoted Items	Overhead %	Markup %	Ta. 9/		
620 Data/Tele	10.00%	10.00%	Tax %	Quoted Cost	
630 Security	10.00%		7.50%	0.00	
640 CATV		10.00%	7.50%	0.00	
	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%		
400 Lighting	10.00%	10.00%		0.00	
200 Switchgear	10.00%		7.50%	0.00	
700 Scissor / JLG Lift		10.00%	7.50%	0.00	
710 Crane	10.00%	10.00%	7.50%	0.00	
	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			7.50%	0.00	0.00
Sub-Total Cost Items					0.00

Material	Labor	Quotes	Totals
-86.37	-127.11		-213.49
-8.64			-21.35
-4.75			
			-11.74
-107.53			-7.77 -254.35
	-86.37 -8.64 -4.75 -7.77	-86.37 -127.11 -8.64 -12.71 -4.75 -6.99 -7.77 0.00	-86.37 -127.11 0.00 -8.64 -12.71 0.00 -4.75 -6.99 0.00 -7.77 0.00 0.00

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	33.96	0.00	The second second	THE RESERVE TO SHARE THE PARTY OF THE PARTY	-	0.00	
Total Overhead	0.00	3,40	0.00		0.00			
Total Markup	0.00	1.87	0.00			0.00	0.00	8.39
Total Tax	0.00	3.06	0.00		0.00	0.00	0.00	4.62
Grand Total	0.00	42.28	0.00	0.00 57.72	0.00	0.00	0.00	3.06
	0.00	72.20	0.00	31,12	0.00	0.00	0.00	100.00

Page: 1

Date: 10/6/2016 8:55:34 AM

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 10/6/2016 8:55:51 AM

Assembly Number	Description		Count	Material Each	Material Extended	Labor	Labor Hr
MBE PCO #	RFP #/WD #	ASI#		RFI#	DELTA	Unit	Extended
MBE PCO 34 00500	<no name=""></no>	<no nan<="" th=""><th>ne></th><th>RFI #115</th><th>CREDIT</th><th>DESCR.</th><th>IPTION or WH not in</th></no>	ne>	RFI #115	CREDIT	DESCR.	IPTION or WH not in
	Miscellaneous Items #10 THHN CU STR 2P MN TOG SWTCH NMA125 1/2" STEEL GREENFIELD 1/2" FLEX CONN STR MAL	L	0.00 -120.00 -1.00 -3.00 -2.00	0.191 58.162 1.019 4.973	-22.98 -58.16 -3.06 -9.95	0.004 0.300 0.026 0.070	-0.48 -0.30 -0.08 -0.14
		als			-94.14		-1.00
	Grand Total	als			-94.14		-1.00

CONTRACTOR (COPY) ODSA	a r c h i t e c t s	Via: Fax E-Mail Mail X Overnite Hand X		CHANGE ORDER		
PROJECT:	Gravenstein Ph 2 Modernization Gravenstein Union School District		Change Order No.	47		
	Sebastopol, CA 95472		Contract For:	Phase 2		
	3347Z		Contract Date	05-24-16		
			DSA File No.:	49-39		
CONTRACTOR:	Murray Building Inc.		DSA App. No.:	01-115393		
	1181 Broadway		Arch. Project No.:	940		
¥	Sonoma, CA 95476		Arch File Code:	97.00		
You are directed to ma	ke the following changes in this contract: (Refer	to Attached Summany post page				
Reserved for Architect's	s Stamp	541 CONTRACTOR OF THE CONTRACT	Reserved for DSA Approval Stamp			
The state of the s	- Starrip	Reserved for DSA App				

The original Contract Sum was Net change by previousChange Orders The Contract Sum prior to this Change Order was The Contract Sum will be INCREASED by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 3,255,000.00 \$ 445,763.36 \$ 3,700,763.36 \$ 10,074.66 \$ 3,710,838.02
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 12/8/2016

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, 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
"A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTEND TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTENDED TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTENDED TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTENDED TO GLANG WAIVE AND TO SHARE A GENERAL RELEASE DOES NOT EXTENDED TO GLANG WAIVE AND TO GLANG WAIVE W

"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 95464 B	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By.	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 Bv.
Date 12:4.16	Date	Date

PROJE	-	-
PPOIL		
INVOL	6	

Gravenstein Ph 2 Modernization Gravenstein Union School District

SUMMARY OF ATTACHMENTS TO: Change Order No.

Contract For: DSA File No.:

DSA App. No.:

47 Phase 2 49-39 01-115393

No Reference:	Description:	C.O.R.#			C. Add	alend led to	ar Day Contra	's act
		G.O.R. #	Request by:	Amount	DoC	M1	M2	МЗ
1.	Building P. Davis L. C. H. H.		TOTALS:	\$ 10,074.66	0	0	0	0
2.	Building B Downspout Collection	053	District	\$ 10,074.66		Ť		
3.					8			
1.						A 1120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 - 120 -		
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ND OF SUMMARY	Υ							

CHANGE ORDER REQUEST		Distribution to: OWNER ARCHITECT	COR
	Oownspout Collection	CONTRACTOR	53
PROJECT:	ARCHITECT:	C. O. R. No.	53
Gravenstein Modernization	AXIA	Date:	
3840 Twig Ave.	250 D Street, Suite 210		11/4/2016
Sebastopol, Ca 95472		Arch. Project No.	940.00
, , , , , , , , , , , , , , , , , , , ,	Santa Rosa, Ca 95404	Contract For:	Modernization
	Fax:	Contract Date:	5.31.16
OWNER		DSA File No.	01-115393
OWNER:	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.	
Fax:	Fax:	men. Kri 140.	
DESCRIPTION: COR for the collection requested during controls.	on of the three remaining down spout:	s on Building B into the storm	n water system as

MODIFICATION TO
CONTRACT SUM:
(Line 22 from Page 2)

\$10,074.66

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."

By. Date		Architect's Action			
		REJECT - Received T	oo Late.		
	Fax:	REJECT - Inadequate Back-Up.			
Date	Scott Murray	REJECT - Not in Prop	1.7		
	11/4/2016	Review and Commer			
SUMMA	RY OF ATTACHMENTS TO:	C.O. R. No.:	53		
PROJECT		Project No.:	-		
Gravenst	tein Modernization	Date:	11/4/2016		
840 Twi	ig Ave.	DSA App. No.:	0.00		
		Page	2		
		of	3		
ine	TITLE: Building B Downspout Collection	ADDED	CREDIT		
	ALL LINES SHALL BE FILLED IN, (zero values acceptable).				
1	GENERAL CONTRACTOR'S WORK Material (attach itemized quantity and unit cost excluding sales tax)	40.00	1		
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,	\$0.00	\$0.00		
	not to exceed fifteen percent (15%) of lines 1 & 4.	¢0.00	00.00		
6	Subtotal	\$0.00	\$0.00		
7	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 2.		£0.00		
8	Subtotal General Contractor Work (sum of lines 6 and 7.)	\$0.00	\$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	\$0.00		
11	Vendor (attach invoices)	\$8,979.20	\$0.00		
12	Subtotal	\$8,979.20	\$0.00		
13	Subcontractor's overhead and profit on work performed	Ψο,στοι20	\$0.00		
	by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	Incl.	\$0.00		
14	Subtotal	\$8,979.20	\$0.00		
15	General Contractor's Overhead and Profit on subcontract work,	40,010.20			
	not to exceed ten percent (10%) of line 14.	\$897.92	\$0.00		
16	Liability and Property Damage Insurance, Worker's	ψ031.32	φυ.υυ		
	Compensation Insurance, Social Security, and Unemployment Taxes,				
	not to exceed thirty-five percent (35%) of line 10.	\$0.00	\$0.00		

Total of Subcontract Work (sum of lines 14, 15 and 16)	£0.077.40	-
Subtotal General Contractor and Subcontractor Work	\$9,877.12	\$0.00
(sum of lines 8 and 17.)	\$9,877.12	\$0.00
Applicable Taxes (itemized by levy and by contract) Subtotal (sum of lines 18 and 19)	\$0.00	\$0.00
20 20 20 20 20 20 20 20 20 20 20 20 20 2	\$9,877.12	\$0.00
Bond not to exceed two percent (2%) of line 20. TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$197.54	\$0.00
to cover page.	\$10,074.66	\$0.00

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

Change Order

Proposal #: GES-CO#20

Project: 2016 Gravenstein...

Bill To:

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

Description	Est. Hours/Qty.	U/M	Rate	Total
To install additional downspout drains and laterals from the building down to the new drop inlet location.				
CATERPILLAR 303 CCR EXCAVATOR	8		160.00	1,280.00
MULTITERRAIN LOADER	8		205.00	1,640.00
UPRIGHT COMPACTOR	8		21.00	168.00
TOOL TRUCK	16		80.00	1,280.00
LASER LEVEL DUAL SLOPE	8	1 2 1 7 °	25.00	200.00
(2) Laborers at 16 hours each	32		85.00	2,720.00
Pipes and Fittings	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		520.00	520.00
Subtotal Profit and Overhead			15.00%	7,808.00 1,171.20

Total

\$8,979.20

Distribution: Via: OWNER Fax CHANGE ARCHITECT X E-Mail **ORDER** CONTRACTOR X Mail IOR (copy) Overnite DSAX Hand PROJECT: Gravenstein Ph 2 Modernization Change Order No. 48 Gravenstein Union School District Contract For: Phase 2 Sebastopol, CA 95472 Contract Date 05-24-16 DSA File No .: 49-39 DSA App. No .: 01-115393 CONTRACTOR: Murray Building Inc. Arch. Project No.: 940 1181 Broadway Arch File Code: 97.00 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	£ 2.055.000.00
Net change by previousChange Orders	\$ 3,255,000.00
The Contract Sum prior to this Change Order was	\$ 455,838.02
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 3,710,838.02
The new Contract Sum including this Change Order will be	\$ 19,528.92
The Contract Time will be INCREACED by the Other Will be	\$ 3,730,366.94
The Contract Time will be INCREASED by this Change Order in the amount of The Date of Completion as of the date of this Change Order:	7
Make a little with the state of this Griange Order:	12/15/2016

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 satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, 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, 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 Santa Rosa, CA 95454 By Date	CONTRACTOR Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By.	OWNER Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472 By.
124-16	Date	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.: 48 Phase 2 49-39

01-115393

No Reference:	Description:	0.00				Ca Add	ed to	r Days Contra	act
	Description.	C.O.R.#	Request by:	*(Amount		M1		МЗ
CCD #4	Foundation V. J. C.		TOTALS:	\$	19,528.92	7	0	0	0
000 #4	Foundation Ventilation Changes	058	Architect	\$	19,528,92	7			
		4%							
					***	-	-		
				-			1.79		
		-							95
-	* *								
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ND OF SUMMARY									
o. oomman									

CHANGE ORDER REQUEST TITLE: Foundation	Ventilation Changes	Distribution to: OWNER ARCHITECT CONTRACTOR INSPECTOR	COR 58
PROJECT:	ARCHITECT:	C. O. R. No.	58
Gravenstein Modernization	AXIA	Date:	11/22/2016
3840 Twig Ave.	250 D Street, Suite 210	Arch. Project No.	940.00
Sebastopol, Ca 95472	Santa Rosa, Ca 95404	Contract For:	Modernization
	Fax:	Contract Date:	5.31.16
		DSA File No.	01-115393
OWNER:	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.	CCD #4
Fax:	Fax:		
	rations to the new and existing foundati 1. This COR does not include vapor bar	이 경우 아이 아이 얼마 없는 지기 아이 가득성하는 맛이 다 하	per RFI's 119 & a32,

MODIFICATION TO CONTRACT SUM:

(Line 22 from Page 2)

\$19,528.92

MODIFICATION TO CONTRACT TIME:

7

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."

CONTR	ACTOR		
		Architect's Action	
		REJECT - Received	Too Late.
	_		e Back-Up.
Ву.	Scott Murray	REJECT - Not in Pro	_
Date	11/22/2016	Review and Comme	
SUMMA	RY OF ATTACHMENTS TO:	C.O. R. No.:	58
PROJEC	Т:	Project No.:	
Gravens	tein Modernization	Date:	11/22/2016
840 Tw	ig Ave.	DSA App. No.:	0.00
		Page	2
		of	3
Line	TITLE: Foundation Ventilation Changes	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)	\$656.65	\$0.00
2	Labor (attach itemized hours and rates)	\$12,099.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	Subtotal	\$12,755.65	\$0.00
5	General Contractor's Overhead and Profit,		
	not to exceed fifteen percent (15%) of lines 1 & 4.	\$1,913.35	\$0.00
6	Subtotal	\$14,669.00	\$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.)	\$14,669.00	\$0.00
	SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*		
9	Material (attach itemized quantity and unit cost excluding sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$4,070.00	\$0.00
12	Subtotal	\$4,070.00	\$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	\$4,070.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work,		* 300 5
	not to exceed ten percent (10%) of line 14.	\$407.00	\$0.00
16	Liability and Property Damage Insurance, Worker's		7-100
	Compensation Insurance, Social Security, and Unemployment Taxes,		
	not to exceed thirty-five percent (35%) of line 10.	\$0.00	

Total of Subcontract Work (sum of lines 14, 15 and 16)	\$4,477.00	\$0.00
Subtotal General Contractor and Subcontractor Work		0.000
(sum of lines 8 and 17.)	\$19,146.00	\$0.00
Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
Subtotal (sum of lines 18 and 19)	\$19,146.00	\$0.00
Bond not to exceed two percent (2%) of line 20.	\$382.92	\$0.00
TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$19,528.92	\$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:

10.31.16

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 See attached work sheets \$12,657.19 \$1,256.66 \$0.00 **Labor Total** \$13,913.85

MATERIAL			
Description	Invoice #	Date	Amount
Monarch Materials	5236	11.17.16	\$656.65
See attached work sheets	0200	11.17.10	φ030,03
			
	Material	Total	\$656.65
		Total	φ000.00