

"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

By: Scott Murray  
Date: 11/10/2016

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
C.O. R. No.:	<u>46</u>
Project No.:	
Date:	<u>11/10/2016</u>
DSA App. No.:	<u>0.00</u>
Page	<u>2</u>
of	<u>3</u>
ADDED	CREDIT

SUMMARY OF ATTACHMENTS TO:  
PROJECT:  
Gravenstein Modernization  
3840 Twig Ave.

Line TITLE: Plumbing Chase Door Changes

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)	\$1,002.00	-\$75.00
2	Labor (attach itemized hours and rates)	\$3,172.00	-\$754.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	\$4,174.00	-\$829.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$626.10	\$0.00
6	<b>Subtotal</b>	\$4,800.10	-\$829.00
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.		
8	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	\$4,800.10	-\$829.00
<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>\$4,800.10</u>	<u>-\$829.00</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>\$4,800.10</u>	<u>-\$829.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$96.00</u>	<u>-\$16.58</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$4,896.10</u>	<u>-\$845.58</u>

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

Distribution:

OWNER   
 ARCHITECT   
 CONTRACTOR   
 IOR (copy)   
 DSA



Via:  
 Fax   
 E-Mail   
 Mail   
 Overnite   
 Hand

**CHANGE ORDER**

**PROJECT:** Gravenstein Ph 2 Modernization  
 Gravenstein Union School District  
 Sebastopol, CA 95472

**Change Order No.** 45  
**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	\$ 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
	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 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.:

45  
 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:	\$ 9,156.14	11	0	0	0
1.	CCD#5	Required Foundation Modifications	047	Engineer	\$ 9,156.14	11			
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY

# CHANGE ORDER REQUEST

Distribution to:


OWNER  
ARCHITECT  
CONTRACTOR  
INSPECTOR

**COR**

47

**TITLE: Required Foundation Modifications**

<b>PROJECT:</b> Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	<b>ARCHITECT:</b> AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 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> Arch. RFP No.	<b>47</b> 11/20/2016 940.00 Modernization 5.31.16 01-115393  CCD #5
<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 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) \$9,156.14

MODIFICATION TO  
CONTRACT TIME: 11  
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

By. **Scott Murray**  
Date 11/20/2016

Fax:

<i>Architect's Action</i>	
<input type="checkbox"/>	REJECT - Received Too Late.
<input type="checkbox"/>	REJECT - Inadequate Back-Up.
<input type="checkbox"/>	REJECT - Not in Proper Form.
<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:

PROJECT:  
Gravenstein Modernization  
3840 Twig Ave.

C.O. R. No.:	47
Project No.:	
Date:	11/20/2016
DSA App. No.:	0.00
Page	2
of	3
	ADDED CREDIT

Line TITLE: Required Foundation Modifications

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)	\$8,976.61	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	\$8,976.61	\$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>	\$8,976.61	\$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.)	\$8,976.61	\$0.00
<b>SUBCONTRACT WORK</b> (Provide separate breakdown for each subcontractor)			
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>\$8,976.61</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>\$8,976.61</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$179.53</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$9,156.14</u>	<u>\$0.00</u>

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





**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.** 46  
 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	\$ 446,383.52
The Contract Sum prior to this Change Order was	\$ 3,701,383.52
The Contract Sum will be DECREASED by this Change Order in the amount of	\$ (620.16)
The new Contract Sum including this Change Order will be	\$ 3,700,763.36
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:	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 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.:

46  
 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:				\$ (620.16)	0	0	0	0	
1.	RFI #115	Water Heater Creadit	048	Engineer	\$ (620.16)				
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

- REJECT - Received Too Late.
- REJECT - Inadequate Back-Up.
- REJECT - Not in Proper Form.
- Review and Comment Only

By: **Scott Murray**

Fax:

Date 10/18/2016

SUMMARY OF ATTACHMENTS TO:

PROJECT:

Gravenstein Modernization  
3840 Twig Ave.

C.O. R. No.:	48
Project No.:	
Date:	10/18/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: Water Heater Credit

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

**GENERAL CONTRACTOR'S WORK**

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
2	Labor (attach itemized hours and rates)	\$0.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<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)	\$0.00	\$0.00
12	<b>Subtotal</b>	\$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	<b>Subtotal</b>	\$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 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>-\$608.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$0.00</u>	<u>-\$608.00</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>\$0.00</u>	<u>-\$608.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$0.00</u>	<u>-\$12.16</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$0.00</u>	<u>-\$620.16</u>

\*

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







# R G Plumbing Group, Inc.

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

## 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 job.

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

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

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

#### "NOTICE TO OWNER"

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

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

#### ACCEPTANCE OF PROPOSAL

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

Signature

Signature

Date

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



Subj: **Email Bid# B820966**  
 Date: 10/3/2016 3:01:09 P.M. Pacific Daylight Time  
 From: [rdeweese@calsteam.com](mailto:rdeweese@calsteam.com)  
 To: [rgran2828@aol.com](mailto: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#..:**

**Job Name.:** GRAVENSTEIN ELEM SCHOOL

Item	Description	Quantity	Net Price	UM	Total
BOCR19XC	LF 1/2 COMP X 3/8 COMP ANG ST	1	12.000	EA	12.00
PFX146324	LF 3/8 C X 1/2 FIP 20 SS SINK CONN	2	7.540	EA	15.08
ESP4208	CCY LF 4.1KW 208V TKLS WHTR	1	115.000	EA	115.00

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://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html). Govt Buyers: All items quoted are open market unless noted otherwise.

**LEAD LAW WARNING:** It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
**WATER FLOW RATE NOTICE:** Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

**From:** [gregg@mbelectric.com](mailto:gregg@mbelectric.com)  
**To:** [Gregg 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:

<b>Net Amount of this Proposed Change:</b>	<b>(\$254.00)</b>
<b>Schedule Impact:</b>	<b>0 Days</b>
<b>Proceeded with proposed work:</b>	<b>Yes</b>
<b>Response due date:</b>	<b>10/16/2016</b>

---

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 No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
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	-82.27
<b>Total Take-Off Items</b>		<b>-86.37</b>	<b>0.00</b>	<b>-1.00</b>	<b>-127.11</b>	<b>-213.49</b>

Bid Expense Items	Overhead %	Markup %	Tax %	Expense Cost
<b>Total Bid Expense Items</b>				<b>0.00</b>

Bid Quoted Items	Overhead %	Markup %	Tax %	Quoted Cost
620 Data/Tele	10.00%	10.00%	7.50%	0.00
630 Security	10.00%	10.00%	7.50%	0.00
640 CATV	10.00%	10.00%	7.50%	0.00
650 Assisted Listening	10.00%	10.00%	7.50%	0.00
280 Generator / Transfer Switch	10.00%	10.00%	7.50%	0.00
610 Clock, PA, Tele	10.00%	10.00%	7.50%	0.00
600 Fire Alarm System	10.00%	10.00%	7.50%	0.00
400 Lighting	10.00%	10.00%	7.50%	0.00
200 Switchgear	10.00%	10.00%	7.50%	0.00
700 Scissor / JLG Lift	10.00%	10.00%	7.50%	0.00
710 Crane	10.00%	10.00%	7.50%	0.00
730 Tools	10.00%	10.00%	7.50%	0.00
740 Testing	10.00%	10.00%	7.50%	0.00
<b>Total Bid Quoted Items</b>				<b>0.00</b>
<b>Sub-Total Cost Items</b>				<b>-213.49</b>

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	-86.37	-127.11	0.00	-213.49
Total Overhead	-8.64	-12.71	0.00	-21.35
Total Markup	-4.75	-6.99	0.00	-11.74
Total Tax	-7.77	0.00	0.00	-7.77
<b>Grand Totals</b>	<b>-107.53</b>	<b>-146.82</b>	<b>0.00</b>	<b>-254.35</b>

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	33.96	0.00	49.98	0.00	0.00	0.00	83.93
Total Overhead	0.00	3.40	0.00	5.00	0.00	0.00	0.00	8.39
Total Markup	0.00	1.87	0.00	2.75	0.00	0.00	0.00	4.62
Total Tax	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06
<b>Grand Total</b>	<b>0.00</b>	<b>42.28</b>	<b>0.00</b>	<b>57.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>

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 Unit	Labor Hr Extended
MBE PCO #	RFP #/WD #	ASI #		RFI #	DELTA		DESCRIPTION
MBE PCO 34	<No Name>	<No Name>		RFI #115	CREDIT		Credit for WH not In
00500	Miscellaneous Items		0.00				
	#10 THHN CU STR		-120.00	0.191	-22.98	0.004	-0.48
	2P MN TOG SWTCH NMA12510-KG-1		-1.00	58.162	-58.16	0.300	-0.30
	1/2" STEEL GREENFIELD		-3.00	1.019	-3.06	0.026	-0.08
	1/2" FLEX CONN STR MALL		-2.00	4.973	-9.95	0.070	-0.14
<b>Totals</b>					<b>-94.14</b>		<b>-1.00</b>
<b>Grand Totals</b>					<b>-94.14</b>		<b>-1.00</b>

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"/>

  
 a r c h i t e c t s

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

<b>PROJECT:</b>	Gravenstein Ph 2 Modernization Gravenstein Union School District Sebastopol, CA 95472	<b>Change Order No.</b>	47
		<b>Contract For:</b>	Phase 2
		<b>Contract Date</b>	05-24-16
		<b>DSA File No.:</b>	49-39
		<b>DSA App. No.:</b>	01-115393
<b>CONTRACTOR:</b>	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	<b>Arch. Project No.:</b>	940
		<b>Arch File Code:</b>	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*

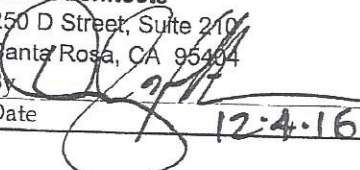
The original Contract Sum was	\$ 3,255,000.00
Net change by previous Change Orders	\$ 445,763.36
The Contract Sum prior to this Change Order was	\$ 3,700,763.36
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 10,074.66
The new Contract Sum including this Change Order will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

<b>ARCHITECT</b> AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404 By:  Date: 12-4-16	<b>CONTRACTOR</b> Murray Building Inc. 1181 Broadway Sonoma, CA 95476 By: _____ Date: _____	<b>OWNER</b> 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.:

47  
 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:					\$	10,074.66	0	0	0	0
1.	Building B Downspout Collection	053	District	\$	10,074.66					
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

END OF SUMMARY

# CHANGE ORDER REQUEST

Distribution to:


OWNER  
ARCHITECT  
CONTRACTOR  
INSPECTOR

**COR**

53

TITLE: **Building B Downspout Collection**

<b>PROJECT:</b> Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	<b>ARCHITECT:</b> <b>AXIA</b> 250 D Street, Suite 210 Santa Rosa, Ca 95404 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>	<u>53</u> <u>11/4/2016</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 the collection of the three remaining down spouts on Building B into the storm water system as requested during construction.

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

CONTRACTOR

			<i>Architect's Action</i>
By. <b>Scott Murray</b>	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date 11/4/2016		<input type="checkbox"/>	REJECT - Inadequate Back-Up.
		<input type="checkbox"/>	REJECT - Not in Proper Form.
		<input type="checkbox"/>	Review and Comment Only

SUMMARY OF ATTACHMENTS TO:		C.O. R. No.:	53
PROJECT:		Project No.:	
Gravenstein Modernization		Date:	11/4/2016
3840 Twig Ave.		DSA App. No.:	0.00
		Page	2
		of	3
Line	TITLE: Building B Downspout Collection	ADDED	CREDIT

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

**GENERAL CONTRACTOR'S WORK**

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
2	Labor (attach itemized hours and rates)	\$0.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>
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>	<b>\$0.00</b>	<b>\$0.00</b>
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.)	<b>\$0.00</b>	<b>\$0.00</b>
<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)	\$8,979.20	\$0.00
12	<b>Subtotal</b>	<b>\$8,979.20</b>	<b>\$0.00</b>
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>	<b>\$8,979.20</b>	<b>\$0.00</b>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$897.92	\$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>\$9,877.12</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$9,877.12</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>\$9,877.12</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$197.54</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$10,074.66</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

# Change Order

Proposal Date: 11/3/2016  
 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		25.00	200.00
(2) Laborers at 16 hours each	32		85.00	2,720.00
Pipes and Fittings			520.00	520.00
Subtotal				7,808.00
Profit and Overhead			15.00%	1,171.20
<b>Total</b>				<b>\$8,979.20</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.** 48  
**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	\$ 455,838.02
The Contract Sum prior to this Change Order was	\$ 3,710,838.02
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 19,528.92
The new Contract Sum including this Change Order will be	\$ 3,730,366.94
The Contract Time will be INCREASED by this Change Order in the amount of	7
The Date of Completion as of the date of this Change 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 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: 48  
 DSA File No.: Phase 2  
 DSA App. No.: 49-39  
 01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
TOTALS:					\$ 19,528.92	7	0	0	0
1.	CCD #4	Foundation Ventilation Changes	058	Architect	\$ 19,528.92	7			
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**

58

TITLE: **Foundation Ventilation Changes**

<b>PROJECT:</b> Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	<b>ARCHITECT:</b> AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	<b>C. O. R. No.</b> Date: Arch. Project No. Contract For: Contract Date: DSA File No.	<b>58</b> <u>11/22/2016</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:	<b>DSA App. No.</b> <b>OPSC App. No.</b> <b>Response to:</b> <b>Arch. RFP No.</b>	    <u>CCD #4</u>

**DESCRIPTION:**

COR for the modifications to the new and existing foundation for ventilation changes as per RFI's 119 & a32, RFP #12 and CCD #4. **This COR does not include vapor barrier work.**

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

CONTRACTOR

By: **Scott Murray**  
Date: 11/22/2016

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.:	58
Project No.:	
Date:	11/22/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line	TITLE:	ADDED	CREDIT
------	--------	-------	--------

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

**GENERAL CONTRACTOR'S WORK**

1	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$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	<b>Subtotal</b>	<b>\$12,755.65</b>	<b>\$0.00</b>
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$1,913.35	\$0.00
6	<b>Subtotal</b>	<b>\$14,669.00</b>	<b>\$0.00</b>
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.)	<b>\$14,669.00</b>	<b>\$0.00</b>
<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)	\$4,070.00	\$0.00
12	<b>Subtotal</b>	<b>\$4,070.00</b>	<b>\$0.00</b>
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>	<b>\$4,070.00</b>	<b>\$0.00</b>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$407.00	\$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>\$4,477.00</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$19,146.00</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>\$19,146.00</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$382.92</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$19,528.92</u>	<u>\$0.00</u>

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



