

Gravenstein Union School District
December Payroll Report

January 11, 2017 Regular Board Meeting

Certificated Salary & Benefits

Regular: \$ 407,703.96
Supplemental: \$ 12,346.46

Classified Salary & Benefits

Regular: \$ 82,158.94
Supplemental: \$ 2,891.43

Total Salary & Benefits

\$ 505,100.79

Checks Dated 12/01/2016 through 12/31/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1530777	12/07/2016	Clover-Stonnetta Farms Inc.	13-4700	Milk Purchases 2016-17		
1530778	12/07/2016	Educational Data Systems, Inc. Accounting Dept.	01-4310	CELDT 2016-17. Pre-id charge	21.19	168.00
1530779	12/07/2016	Fishman Supply Company	03-4310	CELDT 2016-17. Pre-id charge	196.84	
1530780	12/07/2016	Mr. Rooter Plumbing of Sonoma County	04-4370	CELDT 2016-17. Pre-id charge	84.80	302.83
1530781	12/07/2016	Northern Speech Services	01-4370	custodial supplies district wide	62.60	
1530782	12/07/2016	Office Depot	03-4370	custodial supplies district wide	813.77	
1530783	12/07/2016	Protech Projection Systems	04-4370	custodial supplies district wide	375.58	1,251.95
1530784	12/07/2016	Really Good Stuff Inc.	04-5830	Service call to attempt to clear out storm drain		309.69
1530785	12/07/2016	Nancy Ricciardi	03-4310	Speech Materials	198.09	292.17
1530786	12/07/2016	Rohnert Park Gymnastics	03-4359	gravenstein elementary school supplies	101.31	
1530787	12/07/2016	Stanroy Music Center Inc.	04-4350	school supplies for Hillcrest	3.99	
1530788	12/07/2016	Verizon	04-4359	school supplies for Hillcrest	39.78	
1530789	12/07/2016	Vision Service Plan	03-4341	Projector Rm 16 @ Gravenstein	1.74	344.91
1530790	12/07/2016	West County Transportation	03-4359	Learning Lab Materials	260.43	404.00
1532460	12/14/2016	All American Inspection, Inc.	01-5830	Art program - GSF 2016-17	1,269.57	1,530.00
1532461	12/14/2016	Ally Technology Consulting LLC	03-5826	Field Trip 1st Grade Traditional	234.00	234.00
1532462	12/14/2016	Analytical Sciences	04-4400	Musical Instrument Repairs for Hillcrest	4.84	55.70
1532463	12/14/2016	AT&T	03-5912	Sup't Phone & Tablet Service	58.09	
1532464	12/14/2016	AXIA	04-5912	Sup't Phone & Tablet Service	33.89	96.82
1532465	12/14/2016	Employment Development Dept.	01-9574	Employee's Vision Plan Coverage 16-17	745.58	1,801.80
1532466	12/14/2016	Follett School Solutions, Inc.	03-5804	Special Ed Transportation 2016-17	790.42	1,536.00
			21-6230	In Plant Inspection for Grav. Modular	124.99	6,990.00
			01-5840	IT Consultant 2016-17	1,495.66	
			03-5840	IT Consultant 2016-17	879.35	2,500.00
			04-5840	IT Consultant 2016-17	82.00	82.00
			04-5830	Water testing @ Hillcrest 2016/17	1,365.12	1,365.12
			04-5620	Maintenance Contract for Hillcrest Phone System	2,786.49	2,786.49
			21-6210	Gravenstein Modernization, Job #940	3,023.00	3,023.00
			01-9555	Unemployment Taxes for the year 2016-17	85.33	85.33
			04-4110	books for math at Hillcrest		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 12/01/2016 through 12/31/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1532467	12/14/2016	Interstate Batteries	04-4370	Replacement Batteries for Hillcrest		682.13
1532468	12/14/2016	Isaac Kuster dba I.A. Kuster Const. Insp.	40-6230	DSA Class I Inspector Grav Modern Phase II		6,800.00
1532469	12/14/2016	LACO Associates	21-6230	Special Inspect & Testing @ Grav Summer 2016		3,585.43
1532470	12/14/2016	Mr. Rooter Plumbing of Sonoma County	03-5830	Water line repair @ Gravenstein		3,682.41
1532471	12/14/2016	Pacific Gas & Electric	01-5520	Electric and Gas for 2016-17 Gravenstein	215.42	
				Light Poles at Grav Elem 2016-17	1.75	
			03-5520	Electric and Gas for 2016-17 Gravenstein	2,479.43	
				Light Poles at Grav Elem 2016-17	20.09	
			04-5520	Electric and Gas for 2016-17 @ Hillcrest	2,331.35	
				Electric and Gas for 2016-17 Gravenstein	28.60	5,076.64
1532472	12/14/2016	Protech Projection Systems	03-4341	Replacement Projector Rm 9 @ Gravenstein		404.00
1532473	12/14/2016	Redwood Pediatric Therapy Asso	03-5811	OT/PT Svcs for Students		760.76
1532474	12/14/2016	Ricoh Americas Corporation	01-5631	Copier Lease at schools and DO for 16/17	32.66	
			03-5631	Copier Lease at schools and DO for 16/17	381.80	
			04-5631	Copier Lease at schools and DO for 16/17	339.10	753.56
1532475	12/14/2016	School Specialty	01-4310	tetherball pole for Gravenstein Playground		146.34
1532476	12/14/2016	United Forest Products Inc.	03-4370	playground bark for Gravenstein Elem	1,425.71	
			04-4370	Playground chips for Hillcrest Middle School	475.24	1,900.95
1532477	12/14/2016	Wanda Holden	13-5200	reimbursement Food Manager Training		149.00
1532478	12/14/2016	West Sonoma County Disposal	01-5560	Waste Disposal for Grav 2016-17	31.05	
			03-5560	Waste Disposal for Grav 2016-17	357.06	
			04-5560	Hillcrest Garbage service 2016-17	216.72	
			40-6200	Additional telecom work due to construction	9,677.26	604.83
1532479	12/14/2016	William E. Rash dba Windsor Telcom Computer Sv				
1534481	12/21/2016	ACSIG		Data/Tell/Bell Work for Grav Site	1,761.38	11,438.64
1534482	12/21/2016	AT&T Cabnet 3	01-9573	Employee's Dental Plan Coverage 16/17		6,591.24
			01-5911	Gravenstein AT&T CALNET 3 Charges 2016-17	23.24	
			03-5911	Gravenstein AT&T CALNET 3 Charges 2016-17	277.29	
			04-5911	Gravenstein AT&T CALNET 3 Charges 2016-17	140.46	
1534483	12/21/2016	Blakeslee Electric Inc		Hillcrest AT&T CALNET 3 Charges 2016-17	55.25	496.24
			04-5830	Connection of Heater @ Principals Office Hill		110.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 12/01/2016 through 12/31/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1534484	12/21/2016	California's Valued Trust	01-9572	Employee's CVT Health Plan Coverage 16/17		39,361.00
1534485	12/21/2016	J. Stanley Correia	01-5830	16/17 Psych Services	188.01	
			03-5830	16/17 Psych Services	1,937.12	
1534486	12/21/2016	Dave's Music Workshop	04-5830	16/17 Psych Services	2,434.87	4,560.00
1534487	12/21/2016	San Joaquin County Office of Education	04-5630	HC Musical Instrument Repair for 16-17		135.00
			01-5830	Annual EdJoin Account Fees 2016-17	22.50	
			03-5830	Annual EdJoin Account Fees 2016-17	270.00	
1534488	12/21/2016	Gopher	04-5830	Annual EdJoin Account Fees 2016-17	157.50	450.00
1534489	12/21/2016	Rebecca Gunter	04-4310	Hillcrest PE Equipment	4.08	669.99
			01-4390	Reimbursement Daycare Supplies	48.97	
			03-4390	Reimbursement Daycare Supplies	149.94	202.99
1534490	12/21/2016	Redwood Pediatric Therapy Asso	03-5811	OT/PT Svcs for Students	108.74	760.76
1534491	12/21/2016	Rohnert Park Gymnastics	03-5826	K Enrichl Rohnert Park Gymnastics	150.18	300.00
1534492	12/21/2016	Jennifer Schwinn	12-4390	Reimbursement for Supplies	258.92	
1534493	12/21/2016	Sonoma State Historic Park	03-5826	4th Grade Enrichl field trip	150.00	150.00
1534494	12/21/2016	Cheryl Wagner	03-5826	Story Teller 12/16/16	18.40	125.00
1534495	12/21/2016	Weeks Drilling & Pump Co. Inc.	01-5530	Gravenstein Elem Water Service for 2016-17	211.60	
			04-5530	Hillcrest Water Service for 2016-17	261.47	491.47
Total Number of Checks					49	115,838.05

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	19	52,043.28
03	Gravenstein Elementary Chartr	27	19,330.71
04	Hillcrest Middle Charter	23	12,246.38
12	Child Development Fund	2	300.12
13	Cafeteria Fund	2	317.00
21	Building	3	13,361.92
40	Special Reserve-capital Proj	2	18,238.64

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Board Report

Checks Dated 12/01/2016 through 12/31/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			49		115,838.05	
					.00	
					<u>115,838.05</u>	

Total Number of Checks
 Less Unpaid Tax Liability
 Net (Check Amount)

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

020 - Gravenstein Union School District

IV C

GRAVENSTEIN UNION SCHOOL DISTRICT BUDGET REVISIONS 2016-2017

Fund 01, 03 & 04 Combined to match SACS

This fund is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Unrestricted & Restricted

Regular Board of Trustees January 11, 2017 Meeting	(Col A) 2016-2017 Budget Adoption	(Col B) January 2016-2017 Revised Budget	(Col C) Actuals to date	(Col D) Actual % to date	(Col F) Difference Original vs Revised
BEGINNING BALANCE	\$ 8,050,821	\$ 8,693,142	\$ -		\$ 642,321
Revenues					
Revenue	\$ 6,026,307	\$ 5,854,758	\$3,770,132	64%	
Federal Revenue	\$ 144,505	\$ 171,273	\$ (9,984)	-6%	
Other State Revenue	\$ 464,888	\$ 490,891	\$ 87,499	18%	
Other Local Revenue	\$ 440,394	\$ 571,596	\$ 127,178	22%	
Total Revenues	\$ 7,076,094	\$ 7,088,518	\$3,974,825	56%	\$ 12,424
Expenditures					
Certificated Salaries	\$ 3,403,181	\$ 3,391,308	\$1,366,531	40%	
Classified Salaries	\$ 549,968	\$ 563,916	\$ 242,027	43%	
Employee Benefits	\$ 1,283,187	\$ 1,356,108	\$ 460,663	34%	
Books and Supplies	\$ 407,310	\$ 435,857	\$ 215,861	50%	
Services/Other Operating Expenditures	\$ 994,599	\$ 1,134,138	\$ 330,283	29%	
Capital Outlay	\$ 25,000	\$ 25,000	\$ -	0%	
Other Outgo	\$ 38,440	\$ 15,000	\$ -		
Transfers Out	\$ 50,000	\$ 50,000	\$ -	0%	
Total Expenditures	\$ 6,751,685	\$ 6,971,327	\$2,615,366	38%	\$ 219,642
<i>Excess/Deficiency</i>	324,409	117,191			(207,218)
<i>Other Financing Sources & Uses</i>	\$ 49,766	\$ 74,937	\$ -		25,171
Net Ending Balance	\$ 8,325,464	\$ 8,735,396			409,932

**GRAVENSTEIN UNION SCHOOL DISTRICT
BUDGET REVISIONS 2016-2017**

General Fund 01

This fund is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Unrestricted & Restricted

Regular Board of Trustees January 11, 2017 Meeting	(Col A) 2016-2017 Budget Adoption	(Col B) January 2016-2017 Revised Budget	(Col C) Actuals to date	(Col D) Actual % to date	(Col F) Difference Original vs Revised
BEGINNING BALANCE	\$ 6,169,809	\$ 6,380,230			\$ 210,421
Revenues					
Revenue	883,787	830,822	1,535,924	185%	
Federal Revenue	13,148	20,297	(9,984)	-49%	
Other State Revenue	173,071	218,160	6,442	3%	
Other Local Revenue	27,822	27,822	95,840	344%	
Total Revenues	\$ 1,097,828	\$ 1,097,101	\$1,628,223	148%	\$ (727)
Expenditures					
Certificated Salaries	214,058	214,342	85,761	40%	
Classified Salaries	28,110	28,580	11,931	42%	
Employee Benefits	222,813	292,881	43,470	15%	
Books and Supplies	208,521	209,334	9,070	4%	
Services/Other Operating Expenditures	56,529	90,905	116,386	128%	
Capital Outlay	25,000	25,000	-	0%	
Other Outgo	23,440	-	-		
Transfers Out	50,000	50,000	-	0%	
Total Expenditures	\$ 828,471	\$ 911,042	\$ 266,618	29%	\$ 82,571
<i>Excess/Deficiency</i>	<i>269,357</i>	<i>186,059</i>			<i>(83,298)</i>
<i>Other Financing Sources & Uses</i>	<i>30,988</i>	<i>56,159</i>	-		<i>25,171</i>
Net Ending Balance	\$ 6,408,178	\$ 6,510,130			101,952

GRAVENSTEIN UNION SCHOOL DISTRICT BUDGET REVISIONS 2016-2017

Gravenstein Elementary Charter - Fund 03

This fund is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Unrestricted & Restricted

Regular Board of Trustees January 11, 2017 Meeting	(Col A) 2016-2017 Budget Adoption	(Col B) January 2016-2017 Revised Budget	(Col C) Actuals to date	(Col D) Actual % to date	(Col F) Difference Original vs Revised
BEGINNING BALANCE	\$ 1,089,886	\$ 1,291,890			\$ 202,004
Revenues					
Revenue	3,297,857	3,222,628	1,425,663	44%	
Federal Revenue	63,308	74,300	-	0%	
Other State Revenue	185,803	172,760	49,186	28%	
Other Local Revenue	202,080	333,282	11,256	3%	
Total Revenues	\$ 3,749,048	\$ 3,802,970	\$1,486,105	39%	\$ 53,922
Expenditures					
Certificated Salaries	1,965,017	1,967,795	789,642	40%	
Classified Salaries	357,445	356,829	148,557	42%	
Employee Benefits	665,880	666,899	269,445	40%	
Books and Supplies	114,997	128,961	144,297	112%	
Services/Other Operating Expenditures	461,633	520,149	97,326	19%	
Capital Outlay	-	-	-	0%	
Other Outgo	5,000	5,000	-	0%	
Transfers Out	-	-	-	0%	
Total Expenditures	\$ 3,569,972	\$ 3,645,633	\$1,449,267	40%	\$ 75,661
<i>Excess/Deficiency</i>	<i>179,076</i>	<i>157,337</i>			<i>(21,739)</i>
<i>Other Financing Sources & Uses</i>	<i>11,860</i>	<i>11,860</i>	-		<i>0</i>
Net Ending Balance	\$ 1,257,102	\$ 1,437,367			180,265

**GRAVENSTEIN UNION SCHOOL DISTRICT
BUDGET REVISIONS 2016-2017**

Hillcrest Charter - Fund 04

This fund is used to account for the ordinary operations of a district. All transactions except those required or permitted by law to be in another fund are accounted for in this fund.

Unrestricted & Restricted

Regular Board of Trustees January 11, 2017 Meeting	(Col A) 2016-2017 Budget Adoption	(Col B) January 2016-2017 Revised Budget	(Col C) Actuals to date	(Col D) Actual % to date	(Col F) Difference Original vs Revised
BEGINNING BALANCE	\$ 791,126	\$ 1,021,022			\$ 229,896
Revenues					
Revenue	1,844,663	1,801,308	808,545	45%	
Federal Revenue	68,049	76,676	-	0%	
Other State Revenue	106,014	99,971	31,871	32%	
Other Local Revenue	210,492	210,492	20,082	10%	
Total Revenues	\$ 2,229,218	\$ 2,188,447	\$ 860,498	39%	\$ (40,771)
Expenditures					
Certificated Salaries	1,224,106	1,209,171	491,128	41%	
Classified Salaries	164,413	178,507	81,540	46%	
Employee Benefits	394,494	396,328	147,748	37%	
Books and Supplies	83,792	97,562	62,494	64%	
Services/Other Operating Expenditures	476,437	523,084	116,571	22%	
Capital Outlay	-	-	-	0%	
Other Outgo	10,000	10,000	-	0%	
Transfers Out	-	-	-	0%	
Total Expenditures	\$ 2,353,242	\$ 2,414,652	\$ 899,481	37%	\$ 61,410
<i>Excess/Deficiency</i>	<i>(124,024)</i>	<i>(226,205)</i>			<i>(102,181)</i>
<i>Other Financing Sources & Uses</i>	<i>6,918</i>	<i>6,918</i>	-		<i>0</i>
Net Ending Balance	\$ 660,184	\$ 787,899			127,715

IV D L



SCHOOL & COLLEGE LEGAL SERVICES OF CALIFORNIA

A Joint Powers Authority serving school and college districts throughout the state.

January 5, 2017

5350 Skylane Boulevard Santa Rosa, CA 95403 Tel: (707) 524-2690 Fax: (707) 578-0517 santarosa@sclscal.org www.sclscal.org

Jennifer Schwinn Superintendent-Principal Gravenstein Union School District 3840 Twig Ave Sebastopol, Ca 95472

General Counsel Carl D. Corbin

Re: Change Order/Sole Source for Gravenstein Phase 2 Modernization Project

Attorneys Ellie R. Austin Monica D. Batanero Nancy L. Klein Damara L. Moore Jennifer E. Nix Steven P. Reiner Mia N. Robertshaw Loren W. Soukup Patrick C. Wilson Frank Zotter, Jr.

Dear Ms. Schwinn:

You have asked whether, under the specific factual situation described below, it would be permissible for the Gravenstein Union School District ("District") to approve change orders that will cause the total change orders for the above project to exceed ten (10) percent of the original contract price.

Factual Issues

You have provided the following information:

Scott Murray Builders was the low bidder for the above project. The original contract price was approximately \$3,255,000.00.

During project excavation, it was discovered that there was a PG&E gas line in conflict with the building foundations, which had not been properly identified by PG&E. As such, PG&E had to re-engineer the system, abandon the existing meter, install a new meter in a different location on the campus, which caused the re-routing of the new gas line and a four month delay in the project.

All of these additional expenses arose from a condition that could not have been reasonably known at the time of bid; none were due to contractor or architect error.

To date the change orders associated with the discovery of the PG&E gas line are approximately \$193,000. The District anticipates that there will be additional change orders due to the discovery of the PG&E gas line, which will exceed 10% of the original contract price.

In these circumstances, it is my opinion that the District would not be required to bid any work which is directly associated with the discovery of the PG&E gas line, as it was an unforeseen condition which has caused significant cost and delays to the District. Delaying the project to bid the work associated with the

Of Counsel Robert J. Henry Margaret M. Merchat

PG&E gas line would not produce a financial benefit to the District since the cost of the work is reasonable and further delay would result in significant financial detriment to the District by exposing it to additional delay claims. Additionally, change orders for the contractor's delay costs could not be reasonably bid given that the contractor is not seeking payment for construction services, but only for costs associated with the delay, i.e. weathering, mobilization.

Legal Analysis

While the Public Contract Code generally requires school districts to let contracts for services, materials, or supplies to the lowest responsible bidder, where competitive proposals will not produce an advantage for the school district, the Code section does not apply. Cobb v. Pasadena City Board of Education (1955) 134 Cal.App.2d 93.

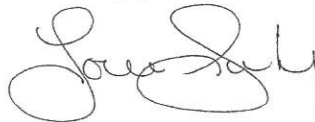
This exception to the competitive bidding requirement was reiterated in the case of Graydon v. Pasadena Development Agency (1980) 104 Cal.App.3d 631, as follows:

"Therefore, it has been held that where competitive proposals work an incongruity and are unavailing as affecting the final result, or where competitive proposals do not produce any advantage, or where it is practically impossible to observe such form, competitive bidding is not applicable." Id. at 636.

In summary, it is my opinion that, under these unique circumstances, it is permissible for the District to act by change order for all additional work and costs which are directly associated with the discovery of the PG&E gas line and it is not necessary or reasonable for the District to separately bid these additional costs. Any additional change orders for work and costs which are unrelated to the PG&E gas line will need to collectively be less than ten (10) percent of the original contract price or separately bid.

Please call if you have any questions.

Very truly yours,



Loren W. Soukup
Senior Associate General Counsel
School & College Legal Services

December 14, 2016

Mr. Jennifer Schwinn, Superintendent
Gravenstein Union School District
3840 Twig Avenue,
Sebastopol, CA 95472

I am writing to submit my resignation as a member of the Bond Oversight Committee for the Gravenstein Union School District.

I am resigning from the Committee because of my election to the Board of Trustees for the District.

If I can provide additional information or clarification, don't hesitate to contact me.

Thank you,

A handwritten signature in blue ink that reads "Steve Schwartz". The signature is written in a cursive style with a large, prominent "S" at the beginning.

Steve Schwartz

V 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"/>



Via:

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

CHANGE ORDER

PROJECT:	Gravenstein Ph 2 Modernization Gravenstein Union School District Sebastopol, CA 95472	Change Order No.	50
CONTRACTOR:	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	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

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	\$ 497,845.33
The Contract Sum prior to this Change Order was	\$ 3,752,845.33
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 2,418.73
The new Contract Sum including this Change Order will be	\$ 3,755,264.06
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:	12/21/2016

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	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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PROJECT:

Gravenstein Ph 2 Modernization
Gravenstein Union School District

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

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

50
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:					\$ 2,418.73	0	0	0	0
1.	RFP 4 & RFI 12	Changes to Restroom 2.1	9	Architect	\$ 2,418.73	0			
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

9

TITLE: **Changes To Restroom 2.1**

PROJECT: Gravenstein Modernization 3840 Twig Ave. Sebastopol, Ca 95472	ARCHITECT: AXIA 250 D Street, Suite 210 Santa Rosa, Ca 95404 Fax:	C. O. R. No. Date: Arch. Project No. Contract For: Contract Date: DSA File No. DSA App. No. OPSC App. No. Response to: Arch. RFP No.	9 11/27/2016 940.00 Modernization 5.31.16 01-115393 RFP 4 / RFI 12
OWNER: Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	INSPECTOR OF RECORD: Isaac Kuster Fax:		

DESCRIPTION:

COR for the changes to restroom 2.1 as per RFP #4 and RFI #12. Changes included infill of existing window opening and relocation of framed wall.

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

\$2,418.73

MODIFICATION TO
CONTRACT TIME:

0

Supporting schedule information attached

CONTRACTORS CERTIFICATION AND WAIVER OF CLAIMS:

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

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

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

CONTRACTOR

By: **Scott Murray**
 Date: 11/27/2016

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.:	9
Project No.:	
Date:	11/27/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: Changes To Restroom 2.1

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)	\$234.00	\$0.00
2	Labor (attach itemized hours and rates)	\$1,708.00	\$0.00
3	Equipment (attach invoices)	\$120.00	\$0.00
4	Subtotal	\$2,062.00	\$0.00
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$309.30	\$0.00
6	Subtotal	\$2,371.30	\$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.)	\$2,371.30	\$0.00
SUBCONTRACT WORK (Provide separate breakdown for each subcontract)*			
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	\$0.00	\$0.00
10	Labor (attach itemized hours and rates)	\$0.00	\$0.00
11	Vendor (attach invoices)	\$0.00	\$0.00
12	Subtotal	\$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	Subtotal	\$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	Total of Subcontract Work (sum of lines 14, 15 and 16)	\$0.00	\$0.00
18	Subtotal General Contractor and Subcontractor Work (sum of lines 8 and 17.)	\$2,371.30	\$0.00
19	Applicable Taxes (itemized by levy and by contract)	\$0.00	\$0.00
20	Subtotal (sum of lines 18 and 19)	\$2,371.30	\$0.00
21	Bond not to exceed two percent (2%) of line 20.	\$47.43	\$0.00
22	TOTAL (sum of lines 20 and 21.) Copy to cover page.	\$2,418.73	\$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: 11/27/2016

DESCRIPTION: Changes To Restroom 2.1

P.C.O. #: 9

AS PER: Architect's Direction

Project #: 128

POTENTIAL CHANGE ORDER DESCRIPTION

LABOR

Classification	Description	Hours	Rate	Amount
Foreman		0	\$109.00	\$0.00
Carpenter		14	\$122.00	\$1,708.00
				\$0.00
	<i>- Build as OT. Work will need to be completed after normal working hours</i>			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$1,708.00

MATERIAL

Description	Invoice #	Date	Amount
Misc Lumber and Siding			\$234.00
Material Total			\$234.00

EQUIPMENT RENTAL

Description	Hours	Rate	Amount
Service Truck		120 / day	\$120.00
Rental Total			\$120.00

SUBCONTRACTORS

Description	Hours	Rate	Amount
N/A			
First Tier Total			\$0.00

CREDITS

Description	Hours	Rate	Amount
N/A			
Second Tier Total			\$0.00

Days Added By This Change Order	Days to be determined later	
Reason For Added Days: This change can potentially delay production of the doors		
Additional General Conditions Expense Per Day		TBD
G.C.'s Total		

TOTAL COSTS

Description	Total	P&O Rate	Amount
Labor	\$1,708.00	15.00%	\$1,964.20
Material	\$234.00	15.00%	\$269.10
Equipment Rental	\$120.00	15.00%	\$138.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$0.00	10.00%	\$0.00
Credits	\$0.00	0.00%	\$0.00
Sub Total of All Work			\$2,371.30

Bond Fee	2.00%	\$47.43
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CHANGE ORDER COST

\$2,418.73

Contractor: _____

Date: _____

Owner: _____

Date: _____

Architect: _____

Date: _____