

# EXTRA WORK ORDER



# MURRAY BUILDING

P.O. BOX 2201  
SONOMA, CA 95476  
(707) 939-9001 Ph. / (707) 939-9048 Fax

Account Of:

Gravenstein Modernization - Phase 2  
3840 Twig Ave.  
Sebastopol, Ca 95472

PROJECT: Modernization - Phase 2

DESCRIPTION:

**REPORT**  
↑

Work directed  
6/30  
Performed  
7/5

DATE:

PROJECT #:

128

EXTRA WORK ORDER DESCRIPTION

Txm Frame work & window removal per on site meeting w/ Doug/AXIA Thurs 6/30 @ bathroom 2.1  
Demo (E) wall - frame new wall 10" back -  
remove window - frame infill window  
\* (Plywood siding to follow) \*

LABOR

Classification	Description	Hours	Rate	Amount
7/5	Joe Pick up lumber supplies & demo wall	1.5		\$0.00
	Marty - remove window			\$0.00
7/6	Joe - framing wall and window	8		\$0.00
	infill			\$0.00
	Pete - related time & labor	2		\$0.00
	* (Plywood T-11 still to follow)	12		\$0.00
	Paint -	2 hrs		\$0.00
	T-11 Aug 18th thru			\$0.00
Labor Total				14

MATERIAL

Description	Invoice #	Date	Amount
Lead Clerk - 7/5			62.80
2x6 2x4			75.31
nails			39.83
+ tax			177.99
			16.01
Material Total			\$0.00

T-11 8/1 \$40.00 9%  
 194.00  
 40.00  
 234.00



P. O. BOX 529  
HEARN AVENUE & DOWD DRIVE  
SANTA ROSA, CA 95402-0529

TELEPHONE (707) 576-3333  
FAX (707) 523-0350

**Term - nails framed in**

**both: 2.1**

*2x4. 2x6 nails*

**MEADCLARK**  
LUMBER COMPANY, INC.  
BUILDING MATERIALS ★ HOME IMPROVEMENT

TYPE OF TRANSACTION  
CHARGE SALE

STORE NAME  
SANTA ROSA



SOLD TO:  
MURRAY BUILDING INC-MISC  
MISCELLANEOUS

SHIP TO: (same as sold to unless noted below)  
GRAVENSTEIN SCHOOL

CA 0 0 CA 0 0

CUSTOMER CODE: MURRBM  
TRANSACTION NO.: 5121882  
STANDARD ORDER NO.:  
PURCHASE ORDER NO.:  
TRANSACTION DATE: 070516  
STORE SALES NO.: 1  
SALES TAKEN BY: 0  
7  
SHIP DATE: 121701

ITEM NO.	QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNITS	PRICE	UNIT	EXTENSION
26SD	80	80	2X6 DF #2 & BTR S-DRY 5/16	80.000	785.000	MBFT	62.80
24SD	144	144	2X4 DF #2&BTR S-DRY 12/12	96.000	785.000	MBFT	75.36
8511	1	1	3M 8511 RESPIRATOR W/VALVE 10PK	1.000	21.810	BOX	21.81
440234	1	1	GR 3-1/4"X.148 BRT SMTH FRH 1M	1.000	39.830	EACH	39.83
5712	2	2	MW 48005712 6" 10T TORCH BLD 5PK	2.000	15.020	PKG	30.04
342225	2	2	DIABLO 9" 8/14T DEMO DEMON 5PK	2.000	18.330	EACH	36.66
Total Ship Units: 182.000 MBFT							

CHECKED OUT  
JUL 05 2016  
MEADCLARK #146

*Jose Mendoz*

RECEIVED BY: JOSE MENDOZA 1/14 CMS

GROSS SALE	DISCOUNT	TAX%	TAX AMOUNT	TOTAL AMOUNT
266.50		8.750	24.70	291.20
		LPA :	1.38	Page #: 1

Terms: Purchaser agrees to be bound by all the terms and conditions located at "http://www.meadclark.com/tos" or ask for a copy of our terms.

CUSTOMER COPY

Distribution:

OWNER	X
ARCHITECT	X
CONTRACTOR	X
IOR (copy)	X
DSA	X



Via:

Fax	
E-Mail	X
Mail	X
Overnite	
Hand	X

# CHANGE ORDER

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

<b>Change Order No.</b>	<b>51</b>
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:	<b>97.00</b>

**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	\$ 500,264.06
The Contract Sum prior to this Change Order was	\$ 3,755,264.06
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 488.07
The new Contract Sum including this Change Order will be	\$ 3,755,752.13
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:	<b>12/21/2016</b>

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

51

**PROJECT:**

Gravenstein Ph 2 Modernization  
Gravenstein Union School District

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

Phase 2  
49-39  
01-115393

No Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract				
					DoC	M1	M2	M3	
<b>TOTALS:</b>					\$ 488.07	0	0	0	0
1.	RFP 7	New Gas Main (Supplemental)	30.3	Contractor	\$ 488.07	0			
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									

END OF SUMMARY



# CHANGE ORDER REQUEST

Distribution to:

<input type="checkbox"/>	OWNER	<b>COR</b>
<input type="checkbox"/>	ARCHITECT	
<input type="checkbox"/>	CONTRACTOR	30.3
<input type="checkbox"/>	INSPECTOR	
<input type="checkbox"/>		

TITLE: **New Gas Main (Supplemental)**

<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. Response to: Arch. RFP No.	<b>30.3</b> <u>11/29/2016</u> <u>940.00</u> <u>Modernization</u> <u>5.31.16</u> <u>01-115393</u> <u></u> <u></u> <u>RFP #7</u>
<b>OWNER:</b> Gravenstein Union School District 3840 Twig Ave. Sebastopol, Ca 95472 Fax:	<b>INSPECTOR OF RECORD:</b> Isaac Kuster Fax:		

**DESCRIPTION:**

COR for additional material invoices that were not included in COR #30.2 for the new gas main and associated work as per RFP #7.

MODIFICATION TO  
CONTRACT SUM:  
(Line 22 from Page 2) \$488.07

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."

CONTRACTOR

By. **Scott Murray**  
Date 11/29/2016

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.:	30.3
Project No.:	
Date:	11/29/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: New Gas Main (Supplemental)

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)	\$435.00	\$0.00
12	<b>Subtotal</b>	\$435.00	\$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>	\$435.00	\$0.00
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$43.50	\$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>\$478.50</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$478.50</u>	<u>\$0.00</u>
19	Applicable Taxes (itemized by levy and by contract)	<u>\$0.00</u>	<u>\$0.00</u>
20	<b>Subtotal</b> (sum of lines 18 and 19)	<u>\$478.50</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$9.57</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$488.07</u>	<u>\$0.00</u>

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



P.O. Box 6407  
 Rohnert Park, CA 94927-6407  
 Branch Contact: 707-545-7101 Fax 707-547-0751  
 Accounting & Credit: 855-306-6689

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	PAGE
08/05/16	08/08/16	013425633	1

# INVOICE

CUST# (24026-04)  
 R G PLBG / GRAVENSTEIN EL  
 \*\* SCHOOL MODERNIZATION \*\*  
 461 TODD ROAD  
 SANTA ROSA, CA 95407

R G PLBG / GRAVENSTEIN ELEM  
 3840 TWIG AVENUE  
 SEBASTOPOL, CA 95472

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS
	GRAVENSTEIN	PICK UP	2%10TH NET 25TH	
PGPMR4	PART/DESCRIPTION	QUANTITY	UNIT	EXTENSION
	4 42VX30H STD METER RISER F/POLY GAS	1	400.00 NET	400.00 Y

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FRONT AND REVERSE	GROSS	TAX	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
	400.00	8.750	35.00	0.00	0.00	435.00

NSR Material Signed for by: Kevin Spruce 08/05/16



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

<b>PROJECT:</b>	Gravenstein Ph 2 Modernization Gravenstein Union School District Sebastopol, CA 95472	<b>Change Order No.</b>	<b>52</b>
		Contract For:	Phase 2
		Contract Date	05-24-16
		DSA File No.:	49-39
		DSA App. No.:	01-115393
<b>CONTRACTOR:</b>	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	Arch. Project No.:	940
		Arch File Code:	<b>97.00</b>

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	\$ 500,752.13
The Contract Sum prior to this Change Order was	\$ 3,755,752.13
The Contract Sum will be DECREASED by this Change Order in the amount of	\$ (347.06)
The new Contract Sum including this Change Order will be	\$ 3,755,405.07
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	CONTRACTOR	OWNER
AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472
By.	By.	By.
Date	Date	Date

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

52

**PROJECT:**

Gravenstein Ph 2 Modernization  
Gravenstein Union School District

Contract For:

Phase 2

DSA File No.:

49-39

DSA App. No.:

01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
<b>TOTALS:</b>					\$ (347.06)	0	0	0	0
1.		Nurses Station Curtain Credit	55	District	\$ (347.06)	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**

55

**TITLE: Nurse Station Curtain Credit**

<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> <u>55</u> Date: <u>11/29/2016</u> Arch. Project No. <u>940.00</u> Contract For: <u>Modernization</u> Contract Date: <u>5.31.16</u> DSA File No. <u>01-115393</u> DSA App. No. _____ OPSC App. No. _____ <b>Response to:</b> Arch. RFP No. _____
<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 credit generated by the removal of one of the curtains in the Nurse's Station. Credit for curtain is the difference between the original quote and the revised quote.

MODIFICATION TO  
CONTRACT SUM:  
(Line 22 from Page 2)           -\$347.06          

MODIFICATION TO  
CONTRACT TIME: \_\_\_\_\_  
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."

CONTRACTOR

By. **Scott Murray**  
Date 11/29/2016

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.:	55
Project No.:	
Date:	11/29/2016
DSA App. No.:	0.00
Page	2
of	3

Line	TITLE:	Nurse Station Curtain Credit	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	-\$246.00
2	Labor (attach itemized hours and rates)	\$0.00	-\$94.25
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	\$0.00	-\$340.25
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	-\$340.25
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.)	\$0.00	-\$340.25

**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	<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>\$0.00</u>	<u>-\$340.25</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>-\$340.25</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$0.00</u>	<u>-\$6.81</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$0.00</u>	<u>-\$347.06</u>

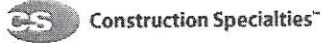
\* Attach additional copies of this page as required to summarize additional subcontracts.











# CONSTRUCTION SPECIALTIES, INC

Cubicle Curtains Division  
3 Werner Way  
Lebanon, NJ 08833  
Tel:908-236-0800 Fax:908-849-4398

**Quote No:** B46638\_00  
**Scan:** 201600505983  
**Quote Date:** 2016-11-01  
**Bid Date:** 2016-11-01

**Project:** Gravenstein Elementary  
Sebastopol, CA

**Representative:**  
McQuarrie Associates Inc  
Ken Hallen  
55 New Montgomery Street  
San Francisco, California 94105 United States  
Phone:415-495-4475  
Fax:(415) 543-6568  
Email: ken@mcqsf.com

**Architect:** Axia Architects  
**Location:** Santa Rosa, California

Proposal based on types and quantities per Fax/Email dated: 2016-10-31

Item Description	Qty	Units
CS Cubicle Curtains Standard Line w/ Antimicrobial Color TBD Traditional Curtain @ 7' - 3" wide x 6' - 6" high, inc. 18" of exposed mesh top.	1	EA
CS Cubicle Curtains Standard Line w/ Antimicrobial Color TBD Traditional Curtain @ 10' - 3" wide x 6' - 6" high, inc. 18" of exposed mesh top.	1	EA
Surfaced mounted I-Beam track with accessories (2) units	14	LF

**Material Furnished Only, Fob Plant, Tax Excluded.**

**Total: \$602.00**

### QUALIFYING NOTES:

1. If specified fabric is in stock at the fabric manufacturer at time of production release, Curtains can ship in 3 weeks or less. If fabric is NOT in stock lead times can vary from 4 to 14+ weeks subject to manufacturers' fabric availability. Please contact the factory to confirm your projects specific lead time.
2. All prices are based on types and quantities as listed above and not per plans and specifications.
3. Included F.O.B. Plant apply only for single shipment, if Partial shipments are required, price is subject to change.
4. CS is bidding 72"W Fabric, Standard Line, Fabric to be Seam, Curtains to have 18" Mesh Tops, 10% fullness for ceiling height of 8'0". C/S Standard Line as Follows: Windsor, New Shadow Cube, Lynx, River Birch, Xanadu, Allegro and Pickupstix.
5. CS is bidding white cubicle track IB6062 I-Beam profile with Accessories, heavy extruded aluminum alloy 6063-T 5m, 1-3/8".

### EXCLUSION NOTES:

1. All Items not Specifically listed are Expressly Excluded.
2. Excluding mounting hardware, above ceiling supports, and wood blocking to mount cubicle track to ceiling. Contractor shall provide hardware required.
3. Tee's, Y's and switches.

**Estimator:** Miguel Hernandez

### Acceptance:

Bill To: .....

Address: .....

City/State/Zip: .....

Purchase Order No: .....

Customer Name: .....

Customer Signature: .....

Email Address: .....

Contact Phone No: .....

### Shipping:

Ship To: .....

Address: .....

City/State/Zip: .....

Requested Delivery Date: .....

Site Phone No: .....

Price is FOB plant, freight prepaid within continental U.S. or FAS dock export point. Tax not included.

### TERMS & CONDITIONS

1. CS Standard Terms and Conditions shall apply.
2. Payment terms are Net 30 Days, with no retention allowed.
3. Prices are firm against escalation for 90 days from date of this quote, and for shipment within 6 months thereafter. Orders shipped beyond shall be subject to escalation of 1.5% per month for each month or partial month thereafter and invoiced at time of shipment.
4. The quotation may be withdrawn if not accepted within 90 days of quotation.
5. Orders resulting from this quotation should be made out to Construction Specialties, Inc. c/o the representative listed above.
6. For projects located outside the U.S. Construction Specialties requires that all freight forwarders who handle CS product be C-TPAT certified. Please contact your local representative for more information and a list of available C-TPAT carriers in your area.
7. Construction Specialties, Inc. will be listed as the USPP1 (United States Principal Party in Interest) on all transactions for shipments exporting from the US. This will include filing with US Customs and Export Documentation completion.





CONSTRUCTION SPECIALTIES, INC

Cubicle Curtains Division
3 Werner Way
Lebanon, NJ 08833
Tel:908-236-0800 Fax:908-849-4398

Quote No: B46638\_01
Scan: 201600505983
Quote Date: 2016-11-12
Bid Date: 2016-11-12

Project: Gravenstein Elementary
Sebastopol, CA

Representative:
McQuarrie Associates Inc
Ken Hallen
55 New Montgomery Street
San Francisco, California 94105 United States
Phone:415-495-4475
Fax:(415) 543-6568
Email: ken@mcqsf.com

Architect: Axia Architects
Location: Santa Rosa, California

Proposal based on types and quantities per Fax/Email dated: 2016-11-10

Table with 3 columns: Item Description, Qty, Units. Row 1: CS Cubicle Curtains Standard Line w/ Antimicrobial Color TBD Traditional Curtain @ 10' - 3" wide x 6' - 6" high, inc. 18" of exposed mesh top. With WD36 36" Wand. Qty: 1, Units: EA. Row 2: Surfaced mounted I-Beam track with accessories (1) unit. Qty: 9, Units: LF.

Material Furnished Only, Fob Plant, Tax Excluded.

Total: \$356.00

QUALIFYING NOTES:

- 1. If specified fabric is in stock at the fabric manufacturer at time of production release, Curtains can ship in 3 weeks or less. If fabric is NOT in stock lead times can vary from 4 to 14+ weeks subject to manufacturers' fabric availability. Please contact the factory to confirm your projects specific lead time.
2. All prices are based on types and quantities as listed above and not per plans and specifications.
3. CS is bidding 72"W Fabric, Standard Line, Fabric to be Seam, Curtains to finish 15" AFF, Curtains to have 18" Mesh Tops, 10% fullness for ceiling height of 8'0". C/S Standard Line as Follows: Windsor, New Shadow Cube, Lynx, River Birch, Xanadu, Allegro and Pickupstix.
4. CS is bidding white cubicle track IB6062 I-Beam profile with Accessories, heavy extruded aluminum alloy 6063-T 5m, 1-3/8".

EXCLUSION NOTES:

- 1. All Items not Specifically listed are Expressly Excluded.
2. Excluding mounting hardware, above ceiling supports, and wood blocking to mount cubicle track to ceiling. Contractor shall provide hardware required.
3. Tee's, Y's and switches.

Estimator: Lidia Ponce

Acceptance:

Bill To:
Address:
City/State/Zip:
Purchase Order No:
Customer Name:
Customer Signature:
Email Address:
Contact Phone No:

Shipping:

Ship To:
Address:
City/State/Zip:
Requested Delivery Date:
Site Phone No:

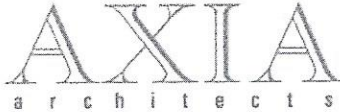
Price is FOB plant, freight prepaid within continental U.S. or FAS dock export point. Tax not included.

TERMS & CONDITIONS

- 1. CS Standard Terms and Conditions shall apply.
2. Payment terms are Net 30 Days, with no retention allowed.
3. Prices are firm against escalation for 90 days from date of this quote, and for shipment within 6 months thereafter. Orders shipped beyond shall be subject to escalation of 1.5% per month for each month or partial month thereafter and invoiced at time of shipment.
4. The quotation may be withdrawn if not accepted within 90 days of quotation.
5. Orders resulting from this quotation should be made out to Construction Specialties, Inc. c/o the representative listed above.
6. For projects located outside the U.S. Construction Specialties requires that all freight forwarders who handle CS product be C-TPAT certified. Please contact your local representative for more information and a list of available C-TPAT carriers in your area.
7. Construction Specialties, Inc. will be listed as the USPPI (United States Principal Party in Interest) on all transactions for shipments exporting from the US. This will include filing with US Customs and Export Documentation completion.

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

<b>Change Order No.</b>	53
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	\$ 500,405.07
The Contract Sum prior to this Change Order was	\$ 3,755,405.07
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 2,465.65
The new Contract Sum including this Change Order will be	\$ 3,757,870.72
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	CONTRACTOR	OWNER
AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472
By. _____	By. _____	By. _____
Date _____	Date _____	Date _____

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

**PROJECT:**

Gravenstein Ph 2 Modernization  
 Gravenstein Union School District

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

53
Phase 2
49-39
01-115393

No Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
					DoC	M1	M2	M3
<b>TOTALS:</b>				\$ 2,465.65	0	0	0	0
1.	RFI 2 Mechanical Platform In M1.1	60	Engineer	\$ 2,465.65	0			
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								

**END OF SUMMARY**



# CHANGE ORDER REQUEST

Distribution to:


OWNER  
ARCHITECT  
CONTRACTOR  
INSPECTOR

**COR**

60

TITLE: **Mechanical Platform In M1.1**

<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>60</b> <u>11/27/2016</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>RFI #2</u>

DESCRIPTION: COR for the construction of a mechanical platform for the furnaces in room Mechanical 1.1 as per RFI #2.

MODIFICATION TO  
CONTRACT SUM:  
(Line 22 from Page 2) \$2,465.65

MODIFICATION TO  
CONTRACT TIME: \_\_\_\_\_  
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."

CONTRACTOR

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

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.:	60
Project No.:	
Date:	11/27/2016
DSA App. No.:	0.00
Page	2
of	3
ADDED	CREDIT

Line TITLE: Mechanical Platform In M1.1

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)	\$150.00	\$0.00
2	Labor (attach itemized hours and rates)	\$1,952.00	\$0.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	<b>\$2,102.00</b>	<b>\$0.00</b>
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	\$315.30	\$0.00
6	<b>Subtotal</b>	<b>\$2,417.30</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>\$2,417.30</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)	\$0.00	\$0.00
12	<b>Subtotal</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$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>\$2,417.30</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>\$2,417.30</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$48.35</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$2,465.65</u>	<u>\$0.00</u>

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





**EQUIPMENT RENTAL**

Description	Hours	Rate	Amount
N/A			
<b>Rental Total</b>			\$0.00

**SUBCONTRACTORS**

	Invoice #	Date	Amount
N/A			
<b>First Tier Total</b>			\$0.00

**CREDITS**

	Invoice #	Date	Amount
N/A			
<b>Credits Total</b>			\$0.00

Days Added By This Change Order

0

Reason For Added Days:

Additional General Conditions Expense Per Day

\$2,500.00

**G.C.'s Total**

TBD

**TOTAL COSTS**

Description	Total	P&O Rate	Amount
Labor	\$1,952.00	15.00%	\$2,244.80
Material	\$150.00	15.00%	\$172.50
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$0.00	10.00%	\$0.00
Credits	\$0.00	0.00%	\$0.00
<b>Sub Total of All Work</b>			\$2,417.30

Bond Fee

2.00%

\$48.35

**CHANGE ORDER COST**

\$2,465.65

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

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

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

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

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

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



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

<b>Change Order No.</b>	<b>54</b>
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:	<b>97.00</b>

**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	\$ 502,870.72
The Contract Sum prior to this Change Order was	\$ 3,757,870.72
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 5,523.30
The new Contract Sum including this Change Order will be	\$ 3,763,394.02
The Contract Time will be INCREASED by this Change Order in the amount of	3
The Date of Completion as of the date of this Change Order:	<b>12/24/2016</b>

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

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

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
AXIA Architects 250 D Street, Suite 210 Santa Rosa, CA 95404	Murray Building Inc. 1181 Broadway Sonoma, CA 95476	Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472
By.	By.	By.
Date	Date	Date



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

54

**PROJECT:**

Gravenstein Ph 2 Modernization  
Gravenstein Union School District

Contract For:

Phase 2

DSA File No.:

49-39

DSA App. No.:

01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract			
						DoC	M1	M2	M3
<b>TOTALS:</b>					\$ 5,523.30	3	0	0	0
1.	RFI 146	Spray Foam Insulation In Building F	61	Architect	\$ 5,523.30	3			
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

By. **Scott Murray**  
Date 11/29/2016

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.:	61
Project No.:	
Date:	11/29/2016
DSA App. No.:	0.00
Page	2
of	3

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)	\$0.00	-\$150.00
2	Labor (attach itemized hours and rates)	\$0.00	-\$1,508.00
3	Equipment (attach invoices)	\$0.00	\$0.00
4	<b>Subtotal</b>	<b>\$0.00</b>	<b>-\$1,658.00</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>-\$1,658.00</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.		
8	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	<b>\$0.00</b>	<b>-\$1,658.00</b>

**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)	\$6,430.00	\$0.00
12	<b>Subtotal</b>	<b>\$6,430.00</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>\$6,430.00</b>	<b>\$0.00</b>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	\$643.00	\$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>\$7,073.00</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$7,073.00</u>	<u>-\$1,658.00</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>\$7,073.00</u>	<u>-\$1,658.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$141.46</u>	<u>-\$33.16</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$7,214.46</u>	<u>-\$1,691.16</u>

\*

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:** 11.29.16

**DESCRIPTION:** Spray Foam Insulation

**P.C.O. #:** 61

**AS PER:** RFI #145

**Project #:** 128

## POTENTIAL CHANGE ORDER DESCRIPTION

### LABOR

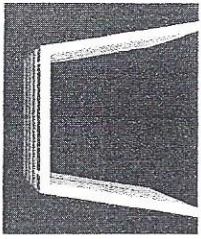
Classification	Description	Hours	Rate	Amount
Foreman			\$109.00	\$0.00
Carpenter			\$94.25	\$0.00
				\$0.00
				\$0.00
<b>Labor Total</b>				\$0.00

### MATERIAL

Description	Invoice #	Date	Amount
N/A			
<b>Material Total</b>			\$0.00







**Coast Building Products**  
A TRUTEAM COMPANY

- **Santa Rosa** Insulation
  - Dublin
  - Salinas
- Icynene Sprayed Foam
- Locations & Products to Serve You*  
California State Contractors License No. 465440

3043 Wiljan Court, Suite A – Santa Rosa, CA 95407 (707) 575-5739 – FAX (707) 575-5139

**WORK AGREEMENT**

<b>To:</b> MURRAY BUILDING	<b>Job Name:</b> GRAVENSTIEN ES MODERNIZATION
<b>Street:</b> P.O. BOX 2201	<b>Job Location:</b> 3840 TWIG AVE.
<b>City:</b> SONOMA, CA.	<b>Job City:</b> SEBASTOPOL, CA.
<b>Attn:</b> SCOTT	<b>Job Phone:</b> 340-6036
<b>Phone:</b> 939-9001	<b>Fax:</b>

*Page 1 of 2*

Contractor is willing to furnish to you all material and labor required for the application of:

**Scope of Work (the "Work") to be performed:**

Draft stop, fire block, fire stop (UBC 708.2.1 et seq., formerly 2516(f), or locally adopted equivalent), and fire rated caulking are not included within Contractor's Work unless specifically listed below.

"You are solely responsible for specifying products that conform to the California Wildland-Urban Interface Building Standards, including, without limitation, products installed in Fire Hazard Severity Zones."

**CONTRACT CHANGE ORDER #4**

1. Insulate roof over conditioned area of Administration Building with R-38 open cell spray foam in lieu of fiberglass batts.

**ADD TO CONTRACT \$6,430.00**

**READ THE LAST PAGE OF THIS AGREEMENT. IT CONTAINS IMPORTANT PROVISIONS AND IS PART OF THIS AGREEMENT.**

**TERMS OF PAYMENT:** Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.

*Amount due is C.O.D. unless approved customer information is on file.*

**ACCEPTANCE:** Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the date listed above.

**PRICING:** Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to these terms and conditions. The prices above shall remain firm for 90 days after the date You sign this agreement. If performance of this agreement extends beyond those 90 days, You agree to pay Contractor's then current pricing for the Work performed after those 90 days.

CUSTOMER:

Date \_\_\_\_\_

Company Name \_\_\_\_\_

By: \_\_\_\_\_  
SIGNATURE TITLE

CONTRACTOR:

By: \_\_\_\_\_  
SIGNATURE DOUG TEMPLIN TITLE – estimator

Date 11/21/2016

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.



1. **ACCEPTANCE.** This agreement is expressly limited to and made conditional upon your acceptance of its terms and conditions. Any of your terms and conditions which are in addition to or different from those contained herein which are not separately agreed to in writing (except additional provisions specifying quantity, description of the products or work ordered and shipping instructions) are deemed material and are hereby objected to and rejected. You waive your objection to any terms and conditions contained herein if Contractor does not receive written notice of your objection within ten business days of the date of this agreement. You will in any event be deemed to have assented to all terms and conditions contained herein if any part of the products or work described herein are provided or performed. Please note particularly the Limited Warranty, Limitation of Remedies and Limitations on Actions and Liability provisions set forth below. You acknowledge that the prices stated are based on the enforceability of these terms and conditions, and on the Limited Warranty, Limitation of Remedies and Limitation of Actions and Liability provisions below, that the price would be substantially higher if Contractor could not limit its liability as herein provided, and that you accept these provisions in exchange for such lower prices.
2. **LIMITED WARRANTY.** All work performed by Contractor is warranted to be free from defects in material and workmanship for one year from the date of completion of the installation subject to the terms below. Contractor makes no warranties regarding products sold but assigns to you any manufacturer warranties relating to the products. **THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** This limited warranty does not cover damages relating to (a) accident, misuse, abuse, neglect, or normal wear and tear; (b) failure to use or maintain the product in accordance with manufacturer's instructions; and (c) alteration, repair or attempted repair by anyone other than Contractor or its authorized representative. You shall be solely responsible for the correctness of the plans and specifications and shall release and hold harmless Contractor from any damages resulting from improper, inadequate or vague information supplied by you. Contractor does not take on any obligation to inspect or evaluate the work of other parties in any manner or aspect. This warranty is not transferable.
3. **INSURANCE.** Contractor shall maintain workers' compensation (employer liability), as required by law, and \$1,000,000 in general liability insurance while performing the work. Subcontractor will provide form RR in full satisfaction of insurance obligations.
4. **LIMITATION OF REMEDIES.** Your sole and exclusive remedy against Contractor for any and all claims for damages arising out of or alleged to have arisen out of the Work will be limited to the repair or replacement by Contractor, at Contractor's option, of any nonconforming work or to the issuance of a credit for such nonconforming work in accordance with these terms and conditions provided Contractor is given a reasonable opportunity to inspect the work and confirms such nonconformity. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as Contractor is willing and able to repair or replace the nonconforming work and, in any event, Contractor's maximum liability for any damages shall be limited to the total amount paid to Contractor for the Work under this agreement. THIS Limitation of Remedies clause shall apply to the parties to this agreement as well as to the current owner(s) of the project and its/their respective successors and assigns. If you receive a claim for damages by any owner arising out of or alleged to have arisen out of the Work, you agree to give written notice to Contractor of the claim and provide Contractor an opportunity to inspect the alleged damages within 30 days after Contractor's receipt of the notice. If you fail to give the required notice and/or fail to allow Contractor an opportunity to inspect the alleged damages within 30 days, you hereby waive any and all rights for damages and/or correction of work against Contractor. This Limitations of Remedies may be plead as a complete bar to any action in violation of this clause.
5. **LIMITATIONS ON ACTIONS AND LIABILITY.** All claims and/or lawsuits including but not limited to claims or lawsuits for indemnity and/or contribution against Contractor arising under this agreement must be made within 13 months from the date of completion of the installation. **CONTRACTOR WILL NOT BE LIABLE FOR ANY LOSS, DAMAGE OR INJURY RESULTING FROM DELAY IN DELIVERY OF THE PRODUCTS OR FOR ANY FAILURE TO PERFORM THAT IS DUE TO CIRCUMSTANCES BEYOND ITS CONTROL. CONTRACTOR DISCLAIMS ALL LIABILITY FOR ANY AND ALL DAMAGE WHICH MIGHT BE SUSTAINED BY ANY PERSON WHO MAY BE ALLERGIC TO OR AFFECTED BY THE EMANATION OF PARTICLES FROM CERTAIN TYPES OF INSULATION. THE MAXIMUM LIABILITY, IF ANY, OF CONTRACTOR FOR ALL DAMAGES, INCLUDING WITHOUT LIMITATION CONTRACT DAMAGES AND DAMAGES FOR INJURIES TO PERSONS OR PROPERTY, WHETHER ARISING FROM CONTRACTOR'S BREACH OF THIS AGREEMENT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT WITH RESPECT TO THE PRODUCTS, OR ANY SERVICES IN CONNECTION WITH THE PRODUCTS, IS LIMITED TO AN AMOUNT NOT TO EXCEED THE CONTRACT PRICE. IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, LIQUIDATED, OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOST REVENUES AND PROFITS, ATTORNEYS FEES AND/OR COSTS EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS YOUR EXCLUSIVE REMEDY IN THE EVENT THAT ANY OTHER CONTRACTUAL REMEDY FAILS OF ITS ESSENTIAL PURPOSE.**
6. **PRICES, TERMS AND SHIPMENT.** No cash discounts, back charges, set offs or counterclaims are allowed unless specified by Contractor. In addition to the prices specified, you agree to pay any federal, state or local excise, use, occupational, or similar tax now in force or to be enacted in the future, assessed against Contractor or you by reason of this transaction. No retention is permitted unless Contractor agrees otherwise in writing. Any past due payment will be, at Contractor's option, subject to interest at 1.5% per month (18% per annum) to the extent permitted by law. You agree to receive (or permit Contractor to receive) near the work site, any materials needed to complete the Work. You agree to protect such materials from damage or loss and provide Contractor, free of charge, with reasonable use of light, heat, water, power, storage space and use of available elevators and hoists as needed. Title to all materials under this agreement shall not transfer to you until Contractor receives payment in full. Contractor may charge you a fee and its actual expenses if the job site is not ready for work on the date you specify.
7. **FORCE MAJEURE.** Contractor shall not be liable for any delay, failures, or default in performance of this agreement or otherwise, in whole or in part, caused by the occurrence of any contingency beyond the control either of Contractor or of suppliers to the Contractor. Such contingencies include but are not limited to failure or delay in transportation, acts of any government or any agency or subdivision thereof, judicial action, labor disputes, fire, accident, acts of nature, severe weather, product allocation or shortages, labor shortages, fuel shortages, raw material shortages, machinery or technical failure, or work that cannot be completed because of another contractor covering the pertinent portion of the building. If any contingency occurs, Contractor may allocate production, deliveries, and performance of work among its customers or substitute substantially similar materials, in its sole discretion, without liability for doing so.
8. **CONFIDENTIALITY.** If you visit Contractor's premises or you otherwise receive any proprietary or confidential information from Contractor, you shall retain such information as confidential and not use or disclose it to any third party without Contractor's written consent.
9. **CREDIT APPROVAL.** Shipment and delivery of goods and performance of work shall at all times be subject to the approval of Contractor's credit department and Contractor may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or upon terms and conditions or security satisfactory to Contractor. By signing this agreement, you authorize Contractor to check your credit and references.
10. **CANCELLATION.** This agreement, or any part of it, may only be cancelled with Contractor's written approval. In the event of cancellation of this agreement, or any part hereof, you shall pay: (a) the contract price of all completed items; (b) that portion of the contract price that is equal to the degree of completion of products or work in process, effective on the date Contractor receives notice of cancellation; (c) the cost of any materials and supplies which Contractor shall have purchased to perform and which cannot be readily resold or used for other or similar purposes; (d) a restocking fee; and (e) any expenses incurred by Contractor (including legal fees and judgments) as a result of the cancellation of subcontracts or purchases related to this agreement.
11. **DEFAULT.** You may terminate this agreement for Contractor's default, wholly or in part, by giving Contractor written notice of termination as follows. You may give a written notice of termination only if Contractor has received a written notice from you specifying such default, the default is not excusable under any provision hereof, and the default has not been remedied within thirty (30) days (or such longer period as may be reasonable under the circumstances) after Contractor's receipt of the notice of default. Delivery of nonconforming products or work by Contractor shall give you the rights set forth in paragraph 4 hereof but shall not be deemed a default for purposes of termination. In the event of termination for default, you shall be relieved of the obligation to pay for work not performed by Contractor prior to the effective date of such termination. A default on Contractor's part shall not subject Contractor to liability, through payment by Contractor, set off or otherwise, for any other damages, whether direct, consequential or incidental, and whether sought under theories of contract or tort.
12. **ASSIGNMENT.** You may not assign this agreement or any claim against Contractor relating to this agreement.
13. **GOVERNING LAW.** This agreement shall be construed, interpreted and the rights of the parties determined in accordance with the laws of the State of Contractor's address first listed on the front of this agreement.
14. **DISPUTES AND MANDATORY MEDIATION.** In the event that a dispute arises over the reasonableness of or entitlement to fees charged by Contractor, the prevailing party will be entitled to reasonable attorneys fees and costs. In all other disputes of any nature, each party shall pay its own fees and costs. Except as required to protect confidential information and to obtain preliminary injunctive relief to prevent irreparable harm, you and the contractor agree that prior to the initiation of any legal action the parties will engage in facilitative mediation of any and all disputes in any way related to this agreement. If the parties cannot agree upon a facilitative mediator within 30 days of when the dispute arose, one will be selected pursuant to the Commercial Mediation Rules of the American Arbitration Association. Each party will share equally the fees of the facilitative mediator and costs of the mediation.
15. **INSULATION DOES NOT PREVENT FROZEN PIPES.** Insulating around water lines in an unconditioned or semi-conditioned area will not prevent pipes from freezing or accumulating condensation. To decrease the possibility of frozen pipes, locate any water pipes within a conditioned area, such as internal walls rather than external walls. If You do not locate the pipes within an internal wall, you hold Contractor harmless and release Contractor from any claims relating to frozen or burst pipes.
16. **SEVERABILITY.** If any provision on this agreement is not enforceable, that provision shall be effective only to the extent permitted by law and all other provisions of this agreement shall remain.
17. **ENTIRE AGREEMENT.** This instrument contains the entire agreement of the parties relating to the subject matter hereof and may only be waived, changed, modified, extended or discharged orally by a writing signed by the party against whom enforcement of any such waiver, change, modification, extension or discharge is sought. The terms and conditions of this agreement supersede any agreement to which it is attached.
18. **INDEMNITY.** Each of the parties to this agreement agrees to defend and indemnify one another from any and all claims, actions and/or lawsuits caused by the party's negligent acts or omissions. This indemnity clause and the obligations created herein shall control and take priority over any contrary indemnity agreement entered into prior to this agreement. Furthermore, this indemnity clause and the obligations created herein shall control and take priority over any contrary indemnity agreement entered into subsequent to this agreement unless the subsequent agreement specifically refers to this indemnity clause and declares it null and void.



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

<b>Change Order No.</b>	<b>55</b>
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:	<b>97.00</b>

**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	\$ 508,394.02
The Contract Sum prior to this Change Order was	\$ 3,763,394.02
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 14,217.09
The new Contract Sum including this Change Order will be	<u>\$ 3,777,611.11</u>
The Contract Time will be UNCHANGED by this Change Order in the amount of	<u>0</u>
The Date of Completion as of the date of this Change Order:	<u>12/24/2016</u>

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

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

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

**By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:**

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT	CONTRACTOR	OWNER
<b>AXIA Architects</b> 250 D Street, Suite 210 Santa Rosa, CA 95404	<b>Murray Building Inc.</b> 1181 Broadway Sonoma, CA 95476	<b>Gravenstein Union School District</b> 3840 Twig Ave. Sebastopol, CA 95472
By.	By.	By.
Date	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.:

55

Phase 2

49-39

01-115393

No	Reference:	Description:	C.O.R. #	Request by:	Amount	Calendar Days Added to Contract					
						DoC	M1	M2	M3		
<b>TOTALS:</b>						\$	14,217.09	0	0	0	0
1.		Additional PG&E Work @ MSB	64.1	Contractor	\$	14,217.09	0				
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

			<i>Architect's Action</i>
By: <b>Scott Murray</b>	Fax:	<input type="checkbox"/>	REJECT - Received Too Late.
Date: 12/12/2016		<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.: <u>64.1</u>
PROJECT:			Project No.: _____
Gravenstein Modernization			Date: <u>12/12/2016</u>
3840 Twig Ave.			DSA App. No.: <u>0.00</u>
			Page: <u>2</u>
			of: <u>3</u>
Line	TITLE:	Additional PG&E Work @ MSB	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)	<u>\$0.00</u>	<u>\$0.00</u>
2	Labor (attach itemized hours and rates)	<u>\$565.50</u>	<u>\$0.00</u>
3	Equipment (attach invoices)	<u>\$0.00</u>	<u>\$0.00</u>
4	<b>Subtotal</b>	<u>\$565.50</u>	<u>\$0.00</u>
5	General Contractor's Overhead and Profit, not to exceed fifteen percent (15%) of lines 1 & 4.	<u>\$84.83</u>	<u>\$0.00</u>
6	<b>Subtotal</b>	<u>\$650.33</u>	<u>\$0.00</u>
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.		<u>\$0.00</u>
8	<b>Subtotal</b> General Contractor Work (sum of lines 6 and 7.)	<u>\$650.33</u>	<u>\$0.00</u>
<b>SUBCONTRACT WORK</b> (Provide separate breakdown for each subcontract)*			
9	Material (attach itemized quantity and unit cost <u>excluding</u> sales tax)	<u>\$0.00</u>	<u>\$0.00</u>
10	Labor (attach itemized hours and rates)	<u>\$0.00</u>	<u>\$0.00</u>
11	Vendor (attach invoices)	<u>\$12,080.00</u>	<u>\$0.00</u>
12	<b>Subtotal</b>	<u>\$12,080.00</u>	<u>\$0.00</u>
13	Subcontractor's overhead and profit on work performed by Sub-contractor, not to exceed fifteen percent (15%) of line 12.	<u>Incl.</u>	<u>\$0.00</u>
14	<b>Subtotal</b>	<u>\$12,080.00</u>	<u>\$0.00</u>
15	General Contractor's Overhead and Profit on subcontract work, not to exceed ten percent (10%) of line 14.	<u>\$1,208.00</u>	<u>\$0.00</u>
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.	<u>\$0.00</u>	<u>\$0.00</u>



17	<b>Total</b> of Subcontract Work (sum of lines 14, 15 and 16)	<u>\$13,288.00</u>	<u>\$0.00</u>
18	<b>Subtotal</b> General Contractor and Subcontractor Work (sum of lines 8 and 17.)	<u>\$13,938.33</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>\$13,938.33</u>	<u>\$0.00</u>
21	Bond not to exceed two percent (2%) of line 20.	<u>\$278.77</u>	<u>\$0.00</u>
22	<b>TOTAL</b> (sum of lines 20 and 21.) Copy to cover page.	<u>\$14,217.09</u>	<u>\$0.00</u>

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



**EQUIPMENT RENTAL**

Description	Hours	Rate	Amount
N/A			
<b>Rental Total</b>			\$0.00

**SUBCONTRACTORS**

	Invoice #	Date	Amount
MBE	CO #36	12.2.16	\$12,080.00
<b>First Tier Total</b>			\$12,080.00

**CREDITS**

	Invoice #	Date	Amount
N/A			
<b>Credit Total</b>			\$0.00

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

**TOTAL COSTS**

Description	Total	P&O Rate	Amount
Labor	\$565.50	15.00%	\$650.33
Material	\$0.00	15.00%	\$0.00
Equipment Rental	\$0.00	15.00%	\$0.00
General Conditions	\$0.00	15.00%	\$0.00
Subcontractor	\$12,080.00	10.00%	\$13,288.00
Credits	\$0.00	0.00%	\$0.00
<b>Sub Total of All Work</b>			\$13,938.33

<b>Bond Fee</b>	2.00%	\$278.77
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<b>CHANGE ORDER COST</b>	<b>\$14,217.09</b>
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Contractor: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Architect: \_\_\_\_\_

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



**From:** gregg@mbelectric.com  
**To:** [Gregg Mills](#)  
**Subject:** 2151 MBE PCO 36/PG  
**Date:** Friday, December 02, 2016 8:39:11 AM

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Note: Scott, Bundle to follow. Gregg

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561-A Mercantile Dr.  
Cotati, California  
94931  
Phone: 707-792-8100  
Fax: 707-792-8111



## Proposed Change Order

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12/02/2016

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 36/PG&E Secondary Changes  
Subject: Gravenstein ES Modernization Phase 2  
PCO No.: 36  
RE: PG&E Required Modifications to Secondary Feeders

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>\$12,080.00</b>
<b>Schedule Impact:</b>	<b>3 Days</b>
<b>Proceeded with proposed work:</b>	<b>No</b>
<b>Response due date:</b>	<b>12/12/2016</b>

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

**Description of work:**

Rework/Replace Secondary Feeders/Infrastructure as required by PG&E during site visit/meeting.  
Work to be done in conjunction with upcoming MSB change out

**Inclusions:**

- Install 30"x30"x12" Pull Can for transition from (E) Gutter to MSB
- Replace (E) 350 MCM Parallel Feeders with (N) and terminate on PG&E Transformer Secondary Lugs
- Install lock hasps on (E) Gutter
- Repair rough weld spots in (E) Gutter

**Exclusions:**

1. Work to be performed during standard time hours.
2. All associated cutting, patching & painting to be done by others.
3. Price valid for 10 days.
4. This change covers only the direct cost incurred in performing the change request and does not include impact and delay to the unchanged work or extended overhead. **All work affected by either the acceptance or rejection of the enclosed change order is on hold pending approval and written contract modification.**
5. This change proposal is based on the usual cost elements such as labor, materials, and normal markup and does not include any amount for interference, disruptions, rescheduling, changes in the sequence of work, delays, and added cost for associated inefficiency cost. We expressly reserve the right to recover cost incurred under any of these conditions.
6. This change proposal is limited to modification involving our scope of work. This cost proposal supersedes all previously submitted cost proposals relating to this same work. Work, which may be required to complete this change order, which is the work of other trades, is not part of this change proposal, unless otherwise specifically stated.
7. All notes and exclusions provided on original bid proposal are hereby incorporated into this change and made apart hereof as if they are specifically mentioned.
8. Provisions for Temporary Power for duration of required power shutdown

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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](#) 16 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 12/2/2016 8:34:12 AM

Act No.	Take-Off Items	MATERIAL		LABOR		COST CODE Totals
		Net Cost	Quotes	Hours	Cost	
	0 User Modified Assembly Price	1,222.70		7.22	819.25	2,041.95
	120 Feeder Raceway	1,319.72		42.60	4,833.82	6,153.54
	130 Branch Raceway	4.70		8.00	907.76	912.46
	200 Switchgear			4.80	544.66	544.66
	690 Misc	37.50		5.00	567.35	604.85
	<b>Total Take-Off Items</b>	<b>2,584.62</b>	<b>0.00</b>	<b>67.62</b>	<b>7,672.84</b>	<b>10,257.46</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>10,257.46</b>

Bid Totals	Material	Labor	Quotes	Totals
Total Cost	2,584.62	7,672.84	0.00	10,257.46
Total Overhead	258.46	767.28	0.00	1,025.75
Total Markup	142.15	422.01	0.00	564.16
Total Tax	232.62	0.00	0.00	232.62
<b>Grand Totals</b>	<b>3,217.85</b>	<b>8,862.13</b>	<b>0.00</b>	<b>12,079.98</b>

Sq. Ft / Pct. Analysis	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell	\$/SF	% Sell
Total Cost	0.00	21.40	0.00	63.52	0.00	0.00	0.00	84.91
Total Overhead	0.00	2.14	0.00	6.35	0.00	0.00	0.00	8.49
Total Markup	0.00	1.18	0.00	3.49	0.00	0.00	0.00	4.67
Total Tax	0.00	1.93	0.00	0.00	0.00	0.00	0.00	1.93
<b>Grand Total</b>	<b>0.00</b>	<b>26.64</b>	<b>0.00</b>	<b>73.36</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 12/2/2016 8:34:25 AM

Assembly Number	Description		Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
MBE PCO #	RFP #/WD #	ASI #		RFI #	DELTA		DESCRIPTION
MBE PCO 036	<No Name>	<No Name>		<No Name>	ADDER		PG&E Secondary Chang
00500			0.00				
	Miscellaneous Items						
	3/8X3IN LAG SCREW	J8743	8.00	0.640	5.12	0.100	0.800
	350 MCM THHN CU STR		190.00	7.014	1332.73	0.038	7.220
	350 MCM WIRE TERM LABOR		8.00			0.600	4.800
00514	LOCK HASP		5.00	8.175	40.88		
	JOURNEYMAN - ST. TIME		5.00			1.000	5.000
06009	4" GRC NIPPLE W/TERM		6.00				
	GALV NPPLE 4IN X 6IN COND.PIPE		6.00	37.015	222.09	1.300	7.800
	4" LOCKNUT		24.00	23.229	557.50	0.800	19.200
	4" BONDING BUSHING		6.00	57.593	345.56	0.950	5.700
	4" PLASTIC BUSHING		6.00	21.005	126.03	0.800	4.800
	SCR CV BX W/K GRY 30X30X12SC		1.00			4.500	4.500
	12 X 12 WW 3 FOOT	LD123	1.00	187.315	187.32	0.600	0.600
	4" KO FIELD CUT		8.00			0.900	7.200
<b>Totals</b>					<b>2,817.22</b>		<b>67.62</b>
<b>Grand Totals</b>					<b>2,817.22</b>		<b>67.62</b>