

R&R Horn, Inc.

PO Box 6697, Chico, CA 95973 PHONE: (530) 342-8655 FAX: (530) 892-1324

CHANGE ORDER REQUEST

| TO: Willows Unified School Distri 823 Laurel St. | ct | | | | | COR# | (| COR #015 |
|---|-------------------|---|--|--|--|-------------|-----------------|---------------|
| Willows, CA 95988 | | | | | DATE: | - | * | 08/01/18 |
| | | | | F | ROJECT: | Murdoc | k Elem | /WIS Sitework |
| ATTN: Mort Geivett | | | | | JOB#_ | | | 18002 |
| We submit for your approval the following cos Willows Intermediate - Upsize Sewer from 4" t | t estimate of ch | nanges in work a | s follow | s: | | | | |
| This change was requested by: | RFI #006 | | ***** | | | | | |
| ITEM | ENCL.# | LABOR | М | TL/EQUIP | SUBS/TRU | ICKING | - | TOTAL |
| R&R Horn, Inc | | | | | 0000, | | \$ | 701712 |
| | | | | | | | \$ | _ |
| Eliminate 4" SS Pipe and Fittings | | | \$ | (331.94) | | | \$ | (331.94) |
| Added 6" SS Pipe and Fittings | | | \$ | 775.42 | | | \$ | 775.42 |
| | | | | | | | \$ | - |
| | | | | | | | \$ | ** |
| | | | | | | | \$ | - |
| | | | | | | | <u>\$</u> \$ | - |
| | | | | | | | \$ \$ | |
| | | \$ - | \$ | 443.48 | \$ | | \$ | 443.48 |
| | | | ooleaneaneaneaneaneaneaneaneaneaneaneaneane | PHOPPHICAL PROPERTY OF THE PRO | HARTON CONCESSION STATES OF THE STATES OF TH | | | |
| Sub Markup | 5% | 110 harris 1 | TTO TO THE STATE OF THE STATE O | | | | \$ | |
| Labor and Material Markup | 15% | | | | | - | \$ | 66.52 |
| · | | SUBTOTAL | | | | | \$ | 510.00 |
| Bonds and Insurance | 0% | · | | | | 11- | \$ | |
| | | | *************************************** | et Production contribute above consequence | *************************************** | | \$ | 510.00 |
| TOTAL AMOU | NT FOR CHAI | NGE PROPOSA | L | | | | \$ | 510 |
| TIME EXTENSION R | EQUIRED FO | R THIS CHANG | | and the second s | 24 | <u>-</u> | TBD | |
| | | | *************************************** | ************************************** | | | (WO | RKING DAYS) |
| We have proceeded with this change, an | d work orders | have been sent | to the su | ubcontractor | s, in accorda | ance with | | |
| We will not proceed with this change until accepted by | I receipt of a si | igned copy of thi | s propos | sal. This pro | posal must | be | | |
| APPROVED: | | | | | | R&R H | lorn, In | с. |
| DATE: (0/26/18 | | | | BY: | Tr | evor Thor | nas | |



R&R Horn, Inc.

PO Box 6697, Chico, CA 95973 PHONE: (530) 342-8655 FAX: (530) 892-1324

CHANGE ORDER REQUEST

| | | | | * | | | | |
|---|---|---|--|---|--|----------|----------|----------------|
| TO: Willows Unified School District | | | | | | COR# | | COR #018 |
| 823 Laurel St. | | | | | | | h | |
| Willows, CA 95988 | | | | | DATE: | | | 08/01/18 |
| | | | | P | ROJECT: | Murdo | ck Elei | n/WIS Sitework |
| ATTN: Mort Geivett JOB# | | | | | | | 18002 | |
| | | | | | | | | |
| We submit for your approval the following cost es | stimate of cha | anges in work as | follov | vs: | | | | |
| Murdock - AC Material Cost only for areas remove | ed for paving | production | | | | | | |
| | | | | | | | | |
| This change was requested by: | erbal Agreer | ment | | **** | ···· | | | |
| · · | J | | | | | | | |
| ITEM | ENCL.# | LABOR | T M | ITL/EQUIP | SUBS/TRU | ICKING | T | TOTAL |
| R&R Horn, Inc | | | ╁ | TOE GOT | 0000/110 | JUNITED | \$ | TOTAL |
| | | | ╁ | | | | \$ | - |
| AC Material - No Labor or Equipment | | | \$ | 5,651.06 | | | \$ | 5,651.06 |
| | | | 1 " | 3,031.00 | | | \$ | 0,1001.00 |
| | | | ╂── | | | | \$ | - |
| | 1 | | | | | | \$ | |
| | 1 | | \vdash | | | | \$ | - |
| | | | | | | | \$ | - |
| | | | | | | | \$ | - |
| | | | | | | | \$ | |
| | | \$ - | \$ | 5,651.06 | \$ | | \$ | 5,651.06 |
| | | * | ΙΨ_ | 0,001.00 | Ψ | | Ψ | 5,051.06 |
| | *************************************** | ······································ | *************************************** | *************************************** | William Committee of the Committee of th | | **** | |
| Sub Markup | 5% \$ - | | | | | | | |
| | V/O | | | | | | Ψ | - |
| Material ONLY Markup | 5% | | | | | | \$ | 282.55 |
| · | SUBTOTAL | | | | | | \$ | |
| Bonds and Insurance | 0% | , | | | 30 | BIOTAL | \$ | 5,933.61 |
| | | Mitter the Principal State Co. Lance of the Principal State | | • | | | \$ | 5,933.61 |
| TOTAL AMOUNT | EOD CHAN | CE DDODOCAL | | | | - | | ···· |
| TOTAL AMOUNT FOR CHANGE PROPOSAL | | | | | | | \$ | 5,934 |
| TIME EXTENSION REQUIRED FOR THIS CHANGE | | | | | | | TBD | |
| | | | | | | | (W | ORKING DAYS) |
| Wa have annual design the street | | | | | | | | |
| We have proceeded with this change, and w | ork orders h | ave been sent to | the s | ubcontractors | s, in accorda | ance wit | h | |
| | | | | | | | | |
| | | | | | | | | |
| We will not proceed with this change until re | ceipt of a sig | ned copy of this | propo | sal. This pro | posal must | be | | |
| accepted by | | | | | | | | |
| 7/84 - | | | | | | | | |
| APPROVED: | | | | | | R&R I | Horn I | nc |
| 1/1/1/2 | | | | - | | NOLL | ioiti, I | uc. |
| DATE: 10/26/18 | | | | BY: | Tr | evor Tho | mas | |



R&R Horn, Inc.

P.O Box 6697, Chico, CA 95927 Ph 530-342-8655 Fx 530-892-1324

CHANGE ORDER REQUEST

TO: Willows Unified School District COR # 19 A 823 West Laurel St Willows, CA 95988 DATE: 08/10/18 PROJECT: ~ Murdock Elem/WIS Sitework ATTN: Jeff Juarez JOB# 18002 We submit for your approval the following cost estimate of changes in work as follows: Murdock & WIS - added temporary fence required to protect jobsite resulting from delays in schedule by Enviroplex This change was requested by: Required - delays Enviroplex Schedule ITEM ENCL. # LABOR/EQUIP MATERIAL SUBS TOTAL Temporary Fence \$1,355.20 \$600.00 \$1,955.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,355.20 \$600.00 \$0.00 \$1,955.20 MARK-UP ON LABOR & EQUIP 15 (\$1,355.20) \$203.28 SUBTOTAL \$2,158.48 MARK-UP ON MATERIAL % (\$600.00) \$30.00 SUBTOTAL \$2,188,48 MARK-UP ON SUBCONTRACTORS 5 % \$0.00 \$0.00 ADDITIONAL BOND/INSURANCE PREMIUM @ \$2,188.48 \$0.00 \$2,188.48 TOTAL AMOUNT FOR CHANGE PROPOSAL \$2,188 TIME EXTENSION REQUIRED FOR THIS CHANGE (WORKING DAYS) [X] We have proceeded with this change, and work orders have been sent to the subcontractors, in accordance with This work has been completed as requested. We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by in order to avoid additional time extension and/or expense. APPROVED: R&R HORN, INC. DATE:

BY: Trevor Thomas



COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Willows High School Ble4acher HVAC Modernization 203 N Murdoc Street, Willows CA 95988

PCO: 24

Date:

8/29/2018

AHU-2 Cased Dx Coil and Filter Mixing Box, per RFI 51

Subcontractor(s):

Ray-Mac Mechanical

Additional cost for labor and materials to install new Cased Dx Refrigerant Coil and filter box, per RFI #51

Materials, Equip, Labor: \$

14,949.63

Materials, Equip, Labor: \$

Subtotal: \$

14,949.63

P/O on sub(s): \$

1,494.96

Subcontractor(s) Subtotal: \$

16,444.59

McCuen Construction

Materials, Equip, Labor:

MCI P/O: \$

MCI Subtotal: \$

COR Total: \$

16,444.59

Comments:

Jeff Click

Superintendent

Cain Gonczeruk

Project Manager

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

| | | | Willows High School Bleacher HVAC Mod 203 N Murdoc Street, Willows CA 9 | | | |
|---------------|------------|-----------|---|---------------------|-------------------------|---|
| PO | co: | 34 | | Date | :: | 9/14/20 |
| A | baten | nent of | f Black Mastic in Showers Due to I | Unforeseen | Conditi | ons |
| Subcontrac | | | | | | *************************************** |
| Wike Resto | ration | | | | | |
| Additional co | ost of lab | or and m | aterials to abate black mastic under the remove | ed tiles in the sho | wers per d | liscussion |
| | | | Materials | s, Equip, Labor | \$ | 6,524.3 |
| | | | Materials | s, Equip, Labor: | \$ | _ |
| | | | | Subtotal: | • | 6,524.3 |
| | | | | P/O on sub(s): | \$ | 652.4 |
| | | | Subcontracto | or(s) Subtotal: | \$ | 7,176.7 |
| McCuen Con | structio | on | | | | |
| | | | , Materials, | , Equip, Labor: | | |
| | | | | MCI P/O: | \$ | - |
| | | | i | MCI Subtotal: | \$ | - |
| | | | | COR Total: | \$ | 7,176.7 |
| was discussed | d at pro | ject site | d beneath existing floor tile mortar at the be with all parties, mastic was to be removed s a unforeseen condition. | ooys and girls lo | ocker roor be prep'd | ns. Mastic for new |
| eff Click | | | () and (| Cain Gonczerul | ζ. | |
| uperintende | \n+ | | - 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Project Manag | | |

 Project Manager

 645 Antelope Blvd. Ste., 14, Red Bluff CA 96080
 Ph. 530-727-9256
 Fax 530-727-9258

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