

**WILLOWS UNIFIED SCHOOL DISTRICT  
Office of the Superintendent**

**Date: August 1, 2024**

**Request For Placement on Board Agenda:**

**[ X ] ACTION**

**[ ] INFORMATION**

**AGENDA TOPIC:     Ginno Construction General Contractor – Murdock Elementary School TK Wing Modernization Project – Change Order No. 02 for Additional Electrical Work**

**PRESENTER: Debbie Costello, Director of Business Services**

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**Background Information:**

In the process of modernization of the Murdock Elementary School TK (500) Wing, it was discovered that there were two rooms requiring additional electrical work that was not anticipated in the original scope of work:

**ITEM NO. 1: Additional electrical work due to existing conditions**

Requested by: Contractor

Reason: During demolition, it was discovered that the existing wiring and panels were not compliant with code and inconsistent with archive drawings, requiring upgrading the system to wiring in new conduit, some new breakers and upgrades to panels.

Attachments: PCO #016                      Change in Contract Amount ADD \$51,231.76  
Change in Contract Performance Period ADD 5 Calendar Days

The work has been monitored by the District, the Architect and the Inspector of Record and is now complete.

**ITEM NO. 2: Additional Work Due to Dry Rot at West End of Building**

Requested by: Contractor and Owner

Reason: During Demolition, it was discovered that a significant portion of the west end of the building had dry rot that impacted the structural members and sheathing on the walls and

roofs, requiring significant demolition and reconstruction, as well as reroofing. Dry rot was not visible prior to demolition work.

Attachments: PCO #014R2                      Change in Contract Amount ADD \$149,443.49  
Change in Contract Performance Period ADD 42 Calendar Days

**Recommendations:**

The administration requests the Board accept and approve payment of the attached change order.

**CHANGE ORDER NO. 02**

July 29, 2024

HMC Architects  
2101 Capitol Ave, Suite 100  
Sacramento, CA 95816

Attention: Bryan Ginno, President

Subject: Murdock Elementary School – TK Wing Modernization  
Willows Unified School District  
Architect’s Project No.: 22-1526

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

**ITEM NO. 1:** Additional electrical work due to existing conditions

Requested by: Contractor

Reason: During demolition, it was discovered that the existing wiring and panels were not compliant with code and inconsistent with archive drawings, requiring upgrading the system to wiring in new conduit, some new breakers and upgrades to panels.

Attachments: PCO #016

Change in Contract Amount	ADD	\$51,231.76
Change in Contract Performance Period	ADD	5 Calendar Days

**ITEM NO. 2:** Additional Work Due to Dry Rot at West End of Building

Requested by: Contractor and Owner

Reason: During Demolition, it was discovered that a significant portion of the west end of the building had dry rot that impacted the structural members and sheathing on the walls and roofs, requiring significant demolition and reconstruction, as well as reroofing. Dry rot was not visible prior to demolition work.

Attachments: PCO #014R2

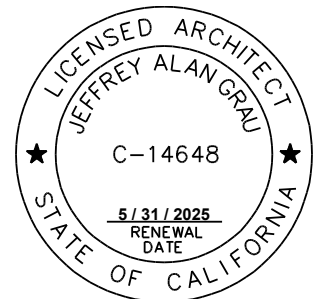
Change in Contract Amount	ADD	\$149,443.49
Change in Contract Performance Period	ADD	42 Calendar Days
Original Contract Amount .....		\$ 1,266,515.00
Amount Changed by Previous Change Order(s) .....		\$ 20,444.85
Contract Amount Prior to this Change Order .....		\$ 1,286,959.85
Amount Changed by this Change Order	ADD	\$ 200,675.25
Revised Contract Amount .....		\$ 1,487,635.10
% Change by this Change Order		15.84%
Total % Change of Original Contract Amount		17.45%
Original Completion Date	July 21, 2024 (Substantial Completion)	
Revised Completion Date Revised by Previous Change Order(s)	July 23, 2024	
Calendar Days added by this Change Order		47
Revised Completion Date through this Change Order	September 8, 2024	

*The acceptance and approval of this change order constitutes full and final settlement for all work and costs (including extended overhead, inefficiency and impact or delays) related to the items addressed herein with no exceptions.*

APPROVED: \_\_\_\_\_  
 Willows Unified School District Date

ACCEPTED: \_\_\_\_\_  
 Ginno Construction Date

APPROVED: \_\_\_\_\_ 07-29-2024  
 HMC Architects Date



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PROPOSED CHANGE ORDER: 16

Date: 6/5/24

Project: Murdock TK Wing  
22-1526

To: HMC Architects  
Willows Unified School Dist.

You are hereby authorized and directed to make the changes to your contract with the above project as described below:

B Sharp - Additional Work per CCD 06 \$44,330.25  
(per attached)

	Subtotal	\$44,330.25
Contractor Markup (5%)	=	\$2,216.51
Subtotal		\$46,546.76
Ginno Construction GCs: 5 days @ \$937/day		\$4,685.00
		\$51,231.76

Additional Contract days (if none, state "NONE"): **Five**

For the labor, and material or any other necessary costs to make the change or for omitting labor and material and any other costs. You will be allowed the additions or deductions to the amount of your contract as follows:

**ADDITION TO CONTRACT:** \$51,231.76  
**DEDUCTION FROM CONTRACT:**

It is hereby understood that the Net Contract Amount has changed as stated above and the provisions of the contract will not be changed or affected by this Change Order.

RECOMMENDED BY: Bryan Ginno, President

Signature

**SHOP DRAWING/SUBMITTALS**

No Exception This does not authorize changes to the Contract Sum or Contract Time.

Make Corrections Noted

Revise / Resubmit Fabrication and/or Installation MAY NOT be undertaken. In resubmitting, limit corrections to items marked.

Rejected

Not Reviewed

This substitution submittal per the specific direction of the Owner is accepted as noted for this project only, and does not guarantee approval for any other project designed and specified by the Architect.

Review neither extends nor alters any contractual obligations of the Architect or Contractor.

Reviewing is only for conformance with the design concept of the project and compliance with the information given in the Contract Documents. The Contractor is responsible for dimensions to be confirmed and correlated at the site for information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction and for coordination of the work of all trades. The Architect's action on a specific item does not indicate approval of an assembly of which the item is a component.

HMC ARCHITECTS  
ARCHITECTURE, PLANNING, INTERIOR DESIGN  
SACRAMENTO, CALIF. - (916) 325-1100

By Lujane Aboud Date 06/10/2024

ACCEPTED BY:

Cost is acceptable to engineer and district

Signature

Name/Title

95973  
5061

# B. Sharp Electrical Contractor, Inc.

530-623-3230

2275 Main Street

PO Box 2187

Weaverville, CA 96093

CA License# C-10 775441 • DIR# 1000015000

SB #2016149

Change Order #	2
Project Name	Murdock TK Wing
Project Address	Murdock Elementary School
Today's Date	6/5/2024
Scope of Work Name	CCD 06

Cost for updated electrical per CCD 06-Please see attached documents highlighting added work in green as well as a task breakout.

Equipment Name	Hours	Rate	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	A Subtotal		\$0.00

Clerical/asbuilts

Employees / Personnel		Hours	Hourly Rate	Extended Cost
Journeyman	Regular	83	160	\$13,280.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Aprentice	Regular	83	90	\$7,470.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Clerical/asbuilts	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00

Subcontractor Quotes	Amount of Quote
World Telecom Quote	\$11,976.44

B Subtotal **\$11,976.44**

\*Material and or work done by Specialist

Material

Description	Qty	Cost	Extended
Surface Mount Kits Lighting Quote	1	\$2,560.00	\$2,560.00
Platt Quote for Panels	1	\$2,216.73	\$2,216.73
Platt Material Quote	1	\$3,213.60	\$3,213.60
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00

E Subtotal **\$20,750.00**





## CCD 06 ELECTRICAL BREAKOUT

The following was added to the project via CCD 06.

There is currently a lot of electrical scope remaining that didn't change is ccd 06 include new exterior lights in canopy walkways all the way to the main office.

Please note this price is based on Emt Conduit to home runs & equipment with MC cable Jumpers between devices.

2-Seismic ceiling cables per T-Grid light are included as well as permanent fastening at opposite corners to T-Grid per DSA typical specifications.

The hours shown below include 1 journeyman & 1 apprentice per hour.

Home runs- 16 Total.

Approximate Hours= 24 Hours Total

Approximate Material Each-

40' ¾ EMT

4-Connectors

4-Couplings

10- Straps With Fasteners

180'-#12 Wire

Added Receptacles-16 Hours Total

Approximate Material Each-

25'-12-2 Mc Cable

2-Connectors

8-Straps with Fasteners

1- 4S Box with SG Mud Ring

Added Data Stubs- 6= 2 Hours Total

Approximate Material Each-

15'-1" Emt

1-Connector

1-Bushing

2-Straps with Fasteners

1- 4/11 Box with Mud Ring

Rework Existing Exterior Fixtures- 4= 5 Hours Total

Approximate Material Each-

50'-12-2 MC Cable

1- 4s Box & Blank

4-Mc Connectors

10-Straps with Fasteners

New Wiring & Pathways Existing Fixtures-62= 22 Hours Total

Approximate Material Each-

6'- 12-2 Mc Cable

2-Mc Connectors

2-Ceiling Cable

1-3/8" Ceiling Cable Support

Replace Existing Panels-2= 11 Hours Total

Approximate Material Each-

4-1/4 Wood Lags

12-Cable Ties

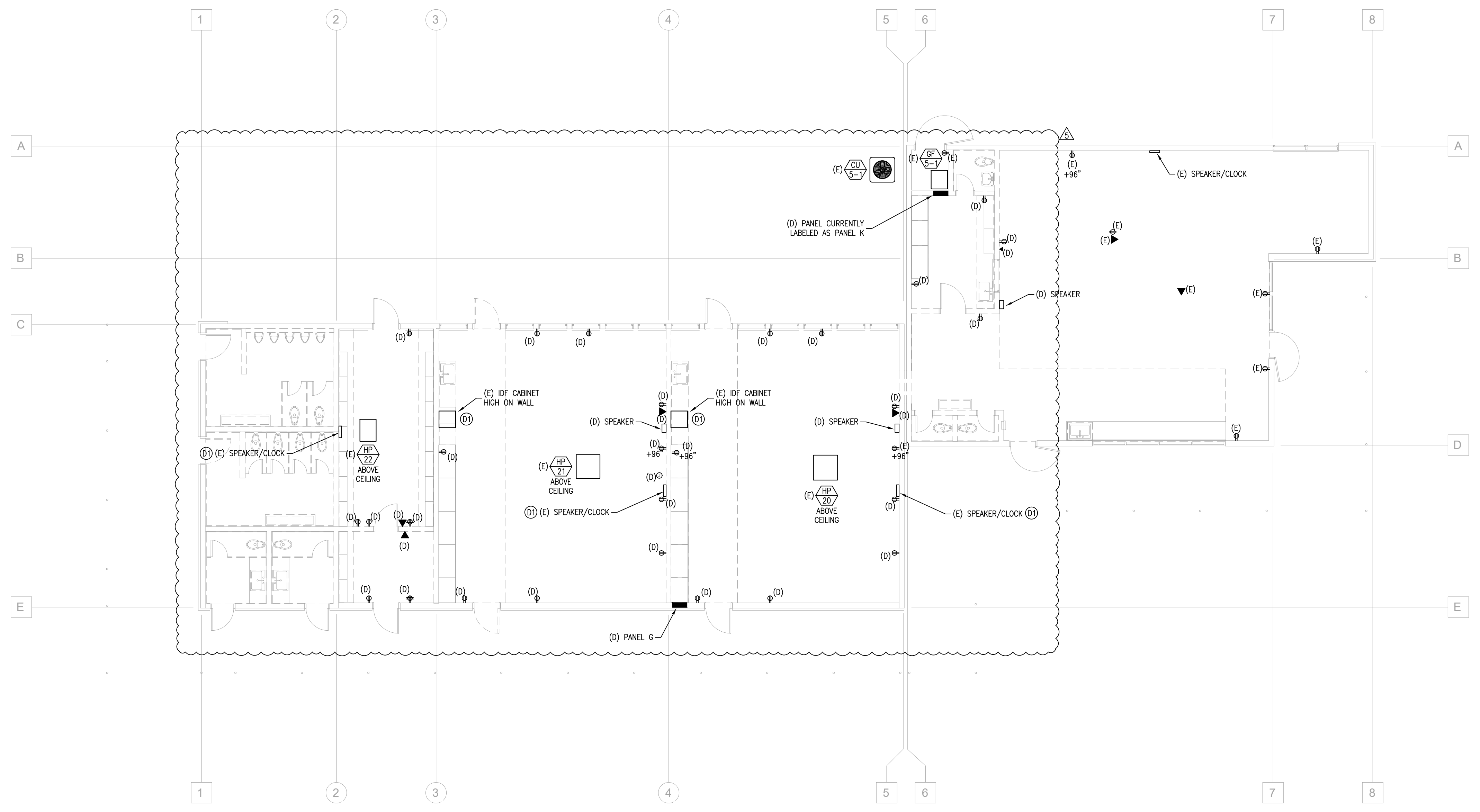
4-1" Futures for Hvac Equipment to Accessible Space -4= 3 Hours Total

Approximate Material Each-

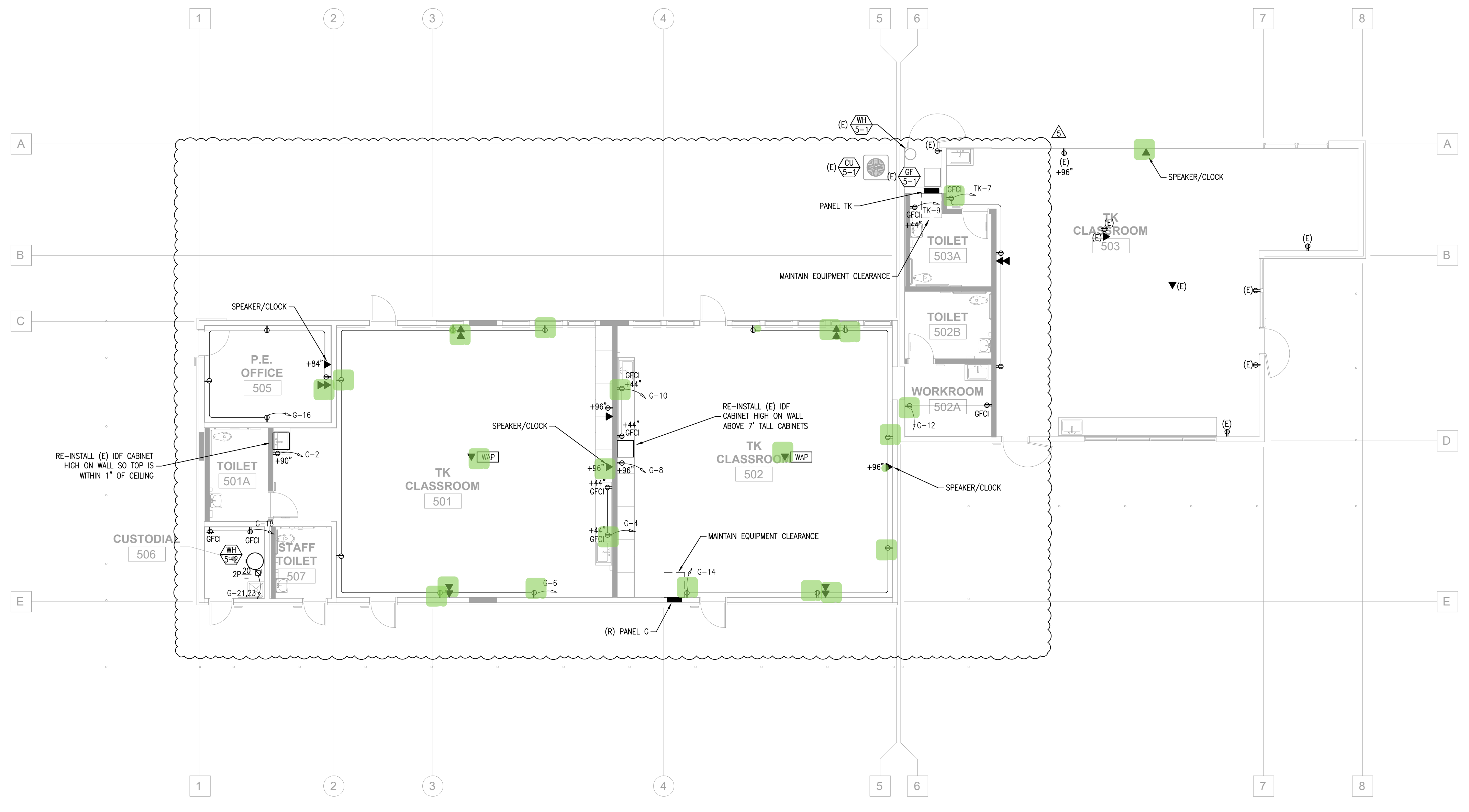
40'-1" Emt

1- Connector

8-1" Straps with Fasteners



**A** ELECTRICAL PLAN - POWER & SIGNAL - DEMO  
SCALE: 1/8"=1'-0"



**B** ELECTRICAL PLAN - POWER & SIGNAL - IMPROVEMENT  
SCALE: 1/8"=1'-0"

- SHEET NOTES:**
- (E) EXISTING  
(N) NEW  
(R) REPLACED  
(D) DEMO
  - ALL RECEPTACLES/EQUIPMENT SHOWN ARE (N) U.O.N.
  - ALL WIRING SHALL BE #12 AWG CU AND ALL WIRING INSULATION SHALL BE THIN-2, U.O.N.
  - BOTTOM OF BOXES FOR RECEPTACLES AND PORTS SHALL BE MINIMUM 15" ABOVE THE FINISHED FLOOR, U.O.N.
  - GFI RECEPTACLES SHALL BE WIRED IN PARALLEL.
  - PROVIDE 3/4" CONDUIT FROM EACH DATA RECEPTACLE UP TO CEILING SPACE. STUB WITH LABELED PULL STRING FOR FUTURE WIRING BY OTHERS. VERIFY ROUTING WITH OWNER.
  - CONTRACTOR TO TEST ALL (E) GFI RECEPTACLES TO ENSURE GFI PROTECTION, REPLACE AS NEEDED.
  - ALL DISCONNECT SWITCHES LOCATED OUTDOORS SHALL BE NEMA 3R PER NEC TABLE 110.28

- DEMO NOTES:**
- (D) EQUIPMENT TO BE REMOVED AND SET ASIDE FOR RE-USE, ENSURE PROPER PROTECTION OF EQUIPMENT DURING CONSTRUCTION

- KEY NOTES:**
- NOT USED
  - NOT USED
  - NOT USED
  - NOT USED

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REGISTERED PROFESSIONAL ARCHITECT  
No. E23735  
Exp. 12-31-2025  
M. R. GARDNER  
STATE OF CALIFORNIA

OPTIMIZEDENERGY  
& FACILITIES CONSULTING, INC.  
2741 Lawrence Boulevard, Redlands, CA 92375  
Office: (916) 588-5818 www.oec.com

**MURDOCKES - TK WING  
MODERNIZATION**

**WILLOWS UNIFIED SCHOOL DISTRICT**

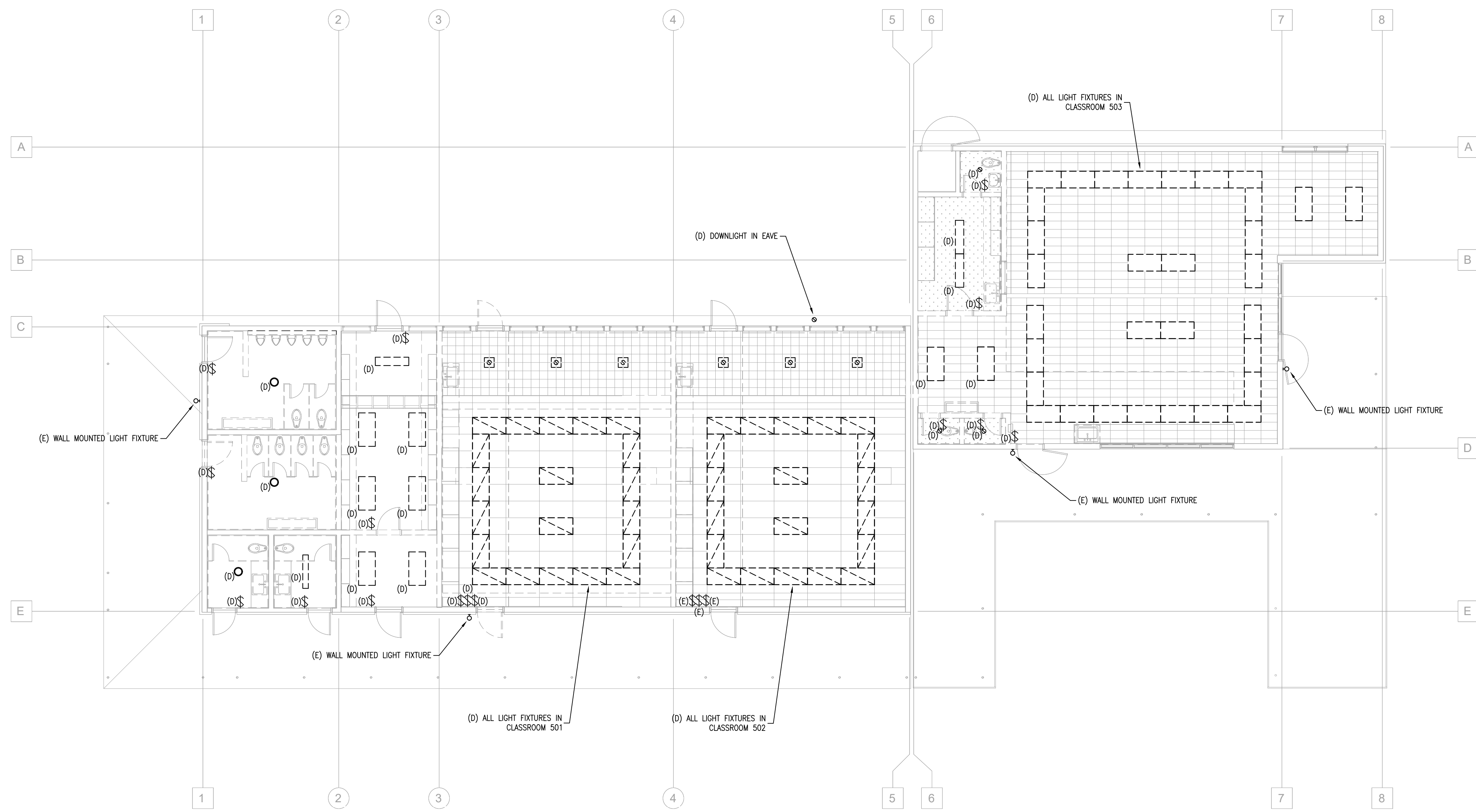
Revision		
△	CCD1	03-06-24
△	CCD4	05-02-24
△	CCD6	05-28-24

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**ELECTRICAL  
PLAN  
POWER & SIGNAL**

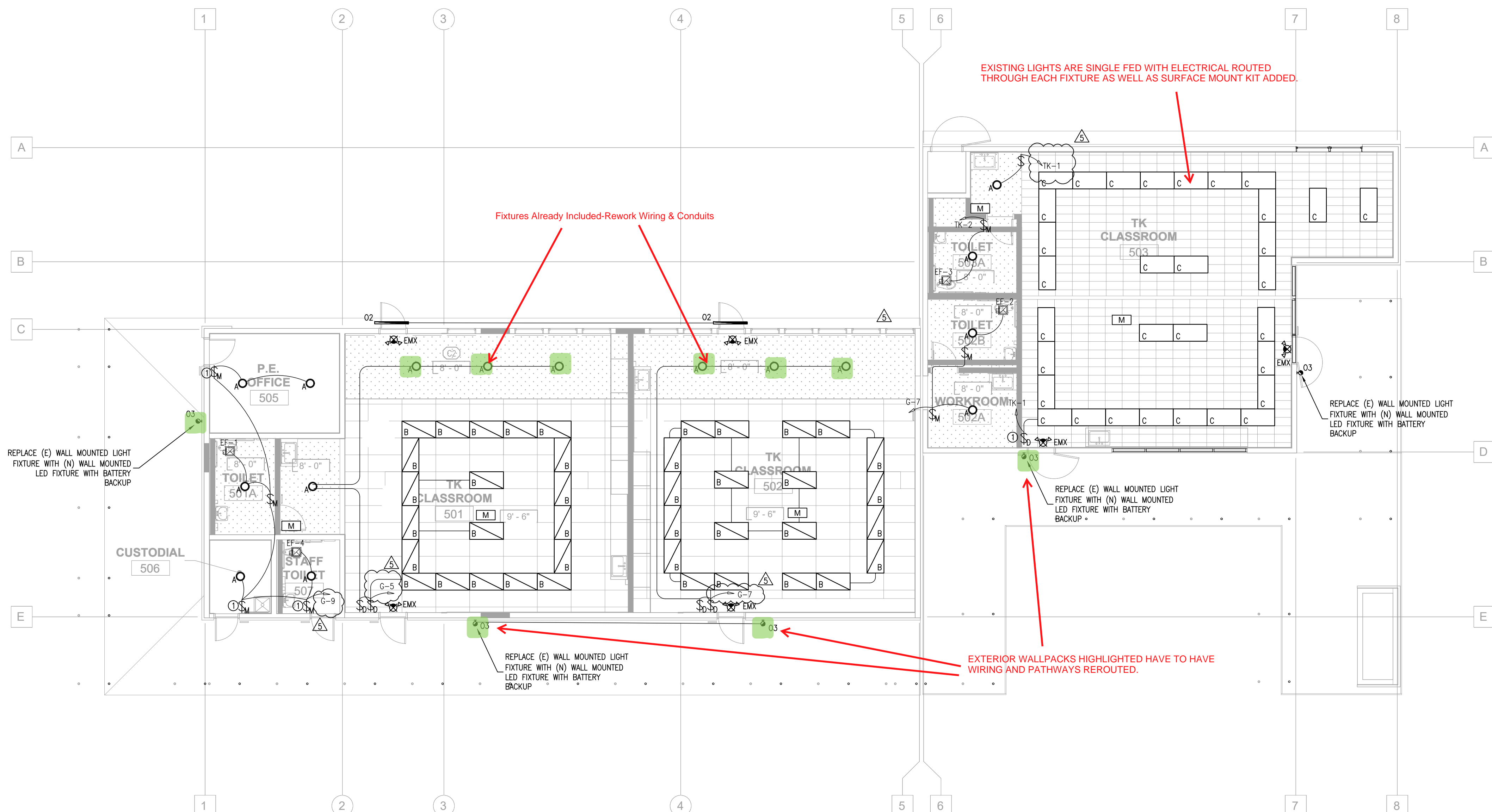
**UNIT 500**  
PROJECT NO. 22-1526  
DATE: 3/2/2023  
SHEET **E1.1**





**A** ELECTRICAL PLAN - LIGHTING - DEMO  
SCALE: 1/8"=1'-0"

- SHEET NOTES:**
- (E) EXISTING  
(N) NEW  
(R) RELOCATED  
(D) DEMO
  - ALL LIGHT FIXTURES/CONTROLS SHOWN ARE (N) U.O.N.
  - ALL WIRING SHALL BE #12 AWG CU AND ALL WIRING INSULATION SHALL BE THIN-2, U.O.N.
  - TOP OF BOXES FOR SWITCHES SHALL BE MAXIMUM 48" ABOVE THE FINISHED FLOOR, U.O.N.
  - ALL LIGHTING CONTROLS, INCLUDING BUT NOT LIMITED TO TIME SWITCHES, PHOTOSENSORS, DIMMERS, AND OCCUPANCY SENSING DEVICES SHALL COMPLY WITH CEC 110.9, 130.0-130.5, 140.6-140.8, AND 141.0. CONTROLS MAY BE SELF-CONTAINED OR PART OF A LIGHTING CONTROL SYSTEM AS DEFINED IN CEC 100.1. RECOMMENDED LIGHTING CONTROL SYSTEMS MEETING THESE REQUIREMENTS INCLUDE ACUITY NIGHT AND COOPER WAVELINK. CONTROL ELEMENTS SHOWN ON PLANS ARE THE MINIMUM REQUIRED AND SHALL BE INCLUDED IN ANY LIGHTING CONTROL SYSTEM. CONSULT PREFERRED MANUFACTURER FOR PRODUCT SPECIFICATION AND INSTALLATION DETAILS.
  - ALL NEW LIGHT FIXTURES INSTALLED WITHIN 1/2" OF COMBUSTIBLE MATERIAL SHALL BE RATED FOR AND LABELED AS TYPE IC (INSULATION CONTACT).
  - EXIT SIGNS SHALL BE ILLUMINATED AT ALL TIMES TO ENSURE CONTINUED ILLUMINATION FOR A DURATION OF NOT LESS THAN 90 MINUTES IN CASE OF PRIMARY POWER LOSS. THE SIGN ILLUMINATION MEANS SHALL BE CONNECTED TO AN EMERGENCY POWER SYSTEM PROVIDED FROM BATTERIES. CONNECT ALL EMERGENCY/EXIT LIGHT FIXTURES TO NEAREST UNSWITCHED HOT LEG LIGHTING CIRCUIT.
  - ALL EXTERIOR LIGHT FIXTURES SHOWN ON THIS SHEET SHALL BE ON CIRCUIT C-3.



**B** ELECTRICAL PLAN - LIGHTING - IMPROVEMENT  
SCALE: 1/8"=1'-0"

- KEY NOTES:**
- ① REPLACED SWITCH
  - ② NOT USED

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REGISTERED PROFESSIONAL ARCHITECT  
No. E23735  
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Office: (916) 588-5818 www.oec.com

**MURDOCKES - TK WING MODERNIZATION**

**WILLOWS UNIFIED SCHOOL DISTRICT**

Revision		
△	CCD1	03-06-24
△	CCD4	05-02-24
△	CCD6	05-28-24

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**ELECTRICAL PLAN LIGHTING**

**UNIT 500**

PROJECT NO. 22-1526  
DATE: 3/2/2023  
SHEET **E1.2**



**Description:**  
Change Order 06/05/2024 Vincent (Murdoch)

**Quote #2057252**  
Updated On: 06/05/2024

**Company Name:**  
Bill Sharp Electrical Contract

**Billing Address:**  
Bill Sharp Electrical Contract (214242)  
2275 Main St.  
Weaverville, CA 96093-1100

**Created Date:**  
6/5/24









**Shipping Address:**  
2275 Main St.  
Weaverville, CA 96093-1100 US














**Shipping Method:**  
Hold For Pickup







**FOB:**  
Destination

**Sales Person:**  
Chris Keaton  
chris.keaton@platt.com

**Branch:**  
Redding #58  
5302211955

PRODUCTS	QTY	UNT PR / UOM	TOTALS
1.  <b>34E</b>   Item# 65970 3/4" EMT Conduit, Steel, 10' Length MFR: Multiple	640	\$101.22 <sup>000</sup> C	<b>\$647.81</b>
2.  <b>1E</b>   Item# 65797 1" EMT Conduit, Steel, 10' Length MFR: Multiple	250	\$187.47 <sup>000</sup> C	<b>\$468.68</b>
3.  <b>122MCAGX250</b>   Item# 13179 12/2 w/Ground, MC, Aluminum Armor, Solid MFR: Multiple	1,000	\$640.70 <sup>000</sup> M	<b>\$640.70</b>
4.  <b>1E2H</b>   Item# 66364 2-Hole EMT Strap 1" MFR: Multiple	20	\$41.84 <sup>950</sup> C	<b>\$8.37</b>
5.  <b>34ESISSCN</b>   Item# 66482 EMT Set Screw Connector, Steel, 3/4 inch, Insulated MFR: Multiple	64	\$68.53 <sup>000</sup> C	<b>\$43.86</b>
6.  <b>34ESSSCP</b>   Item# 66497 EMT Set Screw Coupling, Steel, 3/4 inch MFR: Multiple	64	\$57.68 <sup>000</sup> C	<b>\$36.92</b>
7.  <b>ARL38AST</b>   Item# 401431 MC/AC Cable Connector, Snap-In, 3/8", Insulated, Zinc Die Cast MFR: Arlington	160	\$127.08 <sup>000</sup> C	<b>\$203.33</b>
8.  <b>38RS1H</b>   Item# 159287 Rigid Strap, 1-Hole, 3/8", Steel MFR: Multiple	200	\$29.98 <sup>000</sup> C	<b>\$59.96</b>

9.		<b>CDYKX</b>   Item# 13251 Conduit Hanger MC/AC or BX, #8 to #12 Wire Size, Steel <b>MFR:</b> nVent Caddy	62	\$72.10 <sup>400</sup> C	<b>\$44.70</b>
10.		<b>DOTCWS10</b>   Item# 707620 Ceiling Wire, 10' Straight, Galvanized <b>MFR:</b> Dottie	124	\$201.68 <sup>340</sup> C	<b>\$250.09</b>
11.		<b>143ACCELS</b>   Item# 1188 Flat Hanger Screw <b>MFR:</b> Multiple	124	\$32.76 <sup>720</sup> C	<b>\$40.63</b>
12.		<b>APP4SDVBKPL</b>   Item# 540421 4" Square Box, Welded, Metallic, 2-1/8" Deep, Vertical Bracket <b>MFR:</b> Appleton	20	\$3.77 <sup>000</sup> EA	<b>\$75.40</b>
13.		<b>APP8465</b>   Item# 78902 4" Square Cover, Flat, Blank <b>MFR:</b> Appleton	6	\$0.78 <sup>000</sup> EA	<b>\$4.68</b>
14.		<b>APP8468C</b>   Item# 582466 4" Square Cover, 1-Device, Mud Ring, 5/8" Raised, Drawn, Metallic <b>MFR:</b> Appleton	16	\$2.00 <sup>000</sup> EA	<b>\$32.00</b>
15.		<b>TYNT50R0C2</b>   Item# 59733 Cable Tie, 50lb, 8", Black, 100/PK <b>MFR:</b> HellermannTyton	100	\$0.19 <sup>500</sup> EA	<b>\$19.50</b>
16.		<b>1ESISSCN</b>   Item# 66352 EMT Set Screw Connector, Steel, 1 inch, Insulated <b>MFR:</b> Multiple	10	\$109.45 <sup>000</sup> C	<b>\$10.95</b>
17.		<b>ARLEMT100</b>   Item# 325229 EMT Insulating Bushing, 1", Non-Metallic <b>MFR:</b> Arlington	8	\$49.00 <sup>000</sup> C	<b>\$3.92</b>
18.		<b>APP4SJD1VB</b>   Item# 300336 4-11/16" Square Box, Welded, 2-1/8" Deep, Offset Vertical Bracket <b>MFR:</b> Appleton	6	\$26.49 <sup>000</sup> EA	<b>\$158.94</b>
19.		<b>APP8485C</b>   Item# 245747 4-11/16" Square Cover, 1-Device, Mud Ring, 5/8" Raised, Drawn <b>MFR:</b> Appleton	6	\$10.04 <sup>500</sup> EA	<b>\$60.27</b>
20.		<b>DOTWRT6158</b>   Item# 509807 1-5/8" Drywall Screw <b>MFR:</b> Dottie	400	\$7.15 <sup>920</sup> C	<b>\$28.64</b>
21.		<b>34E2H</b>   Item# 66498 2-Hole EMT Strap 3/4" <b>MFR:</b> Multiple	280	\$23.64 <sup>450</sup> C	<b>\$66.21</b>

22.		<b>1ES1H</b>   Item# 66356 1-Hole EMT Strap 1" <b>MFR:</b> Multiple	125	\$44.64 <sup>350</sup> C	<b>\$55.81</b>
23.		<b>LEVTR20W</b>   Item# 739419 Tamper Resistant Duplex Receptacle, 20A, 125V, 5-20R, White <b>MFR:</b> Leviton	16	\$4.35 <sup>000</sup> EA	<b>\$69.60</b>
24.		<b>LEV80703W</b>   Item# 35892 Duplex Receptacle Wallplate, 1-Gang, Nylon, White <b>MFR:</b> Leviton	16	\$0.28 <sup>000</sup> EA	<b>\$4.48</b>
25.		<b>IDE30341J</b>   Item# 384109 Twister® Wire Conn, Model 341® Tan, 750/Jar <b>MFR:</b> Ideal	750	\$13.22 <sup>400</sup> C	<b>\$99.18</b>
26.		<b>HOFF66G24</b>   Item# 27750 Wireway, Type 1, Hinged-Cover, 6" x 6" x 24", Steel, Gray, No Knockouts. <b>MFR:</b> nVent Hoffman	1	\$55.35 <sup>000</sup> EA	<b>\$55.35</b>
27.		<b>HOFF66GCPNK</b>   Item# 27745 Wireway Closure Plate, 6" x 6", Type 1, Gray, No KOs <b>MFR:</b> nVent Hoffman	2	\$11.80 <sup>800</sup> EA	<b>\$23.62</b>

## Entire Quote:

Sub Total:	\$3,213.60
S/H:	Not Included
Other Charges:	\$0.00
Tax:	\$232.99
<b>Total:</b>	<b>\$3,446.59</b>

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at. <https://www.rexelusa.com/terms>

Full phone support at (888) 739-3577

*Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays.*





2936 Churn Creek Rd.  
 Redding, CA 96002  
 (530) 226-5337  
 www.ledconceptsusa.com  
 jeff@ledconceptsusa.com

# Estimate

Date	Estimate #
5/28/2024	3098

Name / Address
Sharp Electric PO Box 2187 Weaverville, CA 96093

Ship To
Sharp Electric PO Box 2187 Weaverville, CA 96093

P.O. No.	Rep	Project
	JLD	Murdoch Elementary Portables

Item	Description	Qty	Rate	Total
Non-Inventory Shipping	CHANGE ORDER - ADD PRE-BUILT SURFACE MOUNT TROFFER KITS			
	2X4 TROFFER KIT AC-TFB-SM24 Shipping/Freight Charges (non-taxable)	32 1	75.00 160.00	2,400.00T 160.00

Credit Card Payment Convenience Fee is 2.5%		<b>Subtotal</b>	\$2,560.00
There will be a \$15 charg for all returned checks. 1.5% interest will be assessed on all unpaid balances after 30 days. For billing inquiries: 530.226.5337		<b>Sales Tax (7.25%)</b>	\$174.00
For inquiries email: jeff@ledconceptsusa.com		<b>Total</b>	\$2,734.00



2925 Innsbruck Drive | Redding, CA 96003  
P. 530-223-9753 | F. 530-223-9186

<b>Date:</b>	6/4/2024
<b>Change Order #:</b>	Murdock ES WT&S CO-001 (CCD 06)
<b>Project Name:</b>	Murdock E.S. Modernization
<b>Attention:</b>	B. Sharp Electrical Contractor INC.
<b>Reference:</b>	Change order for CCD-06

DISCRPTION OF MATERIAL	QTY.	UNIT COST	EXT. COST	LABOR UNIT	LABOR EXT.	NOTES
			\$ -	0	0	
			\$ -		0.00	
CAT6 Cable	6	\$ 184.00	\$ 1,104.00	6.00	36.00	
CAT6 Jacks	18	\$ 8.59	\$ 154.62	0.04	0.72	
CAT6 24-Port Patch Panel	1	\$ 289.56	\$ 289.56	2.00	2.00	
Horizontal Wire Manager	1	\$ 60.34	\$ 60.34	0.25	0.25	
1-Port Faceplate	3	\$ 1.33	\$ 3.99	0.04	0.12	
2-Port Faceplate	5	\$ 1.33	\$ 6.65	0.04	0.20	
Surface mount Box	2	\$ 2.24	\$ 4.48	0.04	0.08	
Arlington Loops	50	\$ 1.35	\$ 67.50	0.01	0.50	
Labeling and Testing	18	\$ 2.00	\$ 36.00	0.04	0.72	
			\$ -		0.00	
<b>SUBTOTAL</b>			<b>\$ 1,727.14</b>		<b>40.59</b>	

MATERIAL COST	\$ 1,727.14			
CONSUMABLES	\$ 44.48	0.50% of labor		% of Labor
TOTAL MATERIAL	\$ 1,771.62			TECHNICIAN 100%
MATERIAL TAX	\$ 128.44	7.25%		INSTALLER 0%
SHIPPING	\$ -			PROJECT MANAGEMENT: 0%
	\$ -			100%
<b>TOTAL MATERIAL COST:</b>	<b>\$ 1,900.07</b>	Cost		
TECHNICIAN	\$ 5,276.70	RATE: \$ 130.00		
INSTALLER	\$ -	RATE: \$ -		
PROJECT MANAGEMENT	\$ -	RATE: \$ -		
OVERTIME BURDEN	\$ -	OT %: 0.00%		
PER DIEM	\$ -	PER DAY: \$ -		
HOTEL	\$ -	PER DAY: \$ -		
TRAVEL TIME	\$ 3,120.00	HRS: 24		
SUBTOTAL	\$ 8,396.70			<b>DURATION BY TECHS: 4</b>
DOCUMENTATION/ASBUILTS	\$ 250.00			41 HOURS
ADMINISTRATIVE COSTS	\$ 250.00			1.27 DAYS
<b>TOTAL LABOR COST:</b>	<b>\$ 8,896.70</b>			0.25 WEEKS
CLEAN-UP	\$ -	0.00% of labor		
SAFETY MEETINGS	\$ -	0.00% of labor		
Gas	\$ 100.00			
<b>TOTAL DIRECT COST:</b>	<b>\$ 100.00</b>			
SUBCONTRACTOR -				
SUBCONTRACTOR -				
<b>TOTAL SUBCONTRACTOR:</b>				
<b>TOTAL COST:</b>	<b>\$ 10,896.77</b>			

COST ANALYSIS:		
0.00%	DIRECT COST MARKUP	\$0.00
10.00%	LABOR MARK UP	\$889.67
10.00%	MATERIAL MARK UP	\$190.01
<b>9.91%</b>	<b>TOTAL MARK UP:</b>	<b>\$1,079.68</b>
	<b>TOTAL COST:</b>	<b>\$10,896.77</b>

**TOTAL CHANGE ORDER VALUE: \$11,976.44**

**WT&S Contact:**  
 Todd Westlund  
 Office: 530-223-9753  
 FAX: 530-223-9186  
 Email: todd@wtands.com

**TERMS**  
 The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, World Telecom & Surveillance, Inc. reserves the right to submit those costs and time extensions at that time. This proposal is based upon current material pricing and we reserve the right to adjust the proposed amount at the award of contract due to unforeseen circumstances in valuations of said materials. We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. This price is good for acceptance within 30 days from the date of receipt. We will supply and install all materials, labor and equipment as per your instructions.

**ACCEPTANCE OF PROPOSAL TERMS**  
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This quote is only valid for 60 days from the date of proposal.

**Date of acceptance:** \_\_\_\_\_ **Signature** \_\_\_\_\_



**PROPOSED CHANGE ORDER:** 14R2

**Date:** 7/12/24

**Project:** Murdock TK Wing  
22-1526

**To:** HMC Architects  
Willows Unified School Dist.

You are hereby authorized and directed to make the changes to your contract with the above project as described below:

Additional Work - CCD 05 - dry rot and termite damage:

AFM Environmental - Survey and cost analysis for additional stucco removal at dry rot and termite affected areas	\$2,000.00
George Roofing - roof repair at affected areas	\$25,488.00
Mike Carey - demo/repair of affected areas	\$46,795.58
Valdez - additional plaster due to dry rot repair	\$7,514.80
	\$11,757.12
(see attached)	Subtotal \$93,555.50
Ginno Construction GCs: 42 days @ \$937/day (5/1-7/1/24)	\$39,354.00
	Subtotal \$132,909.50
Contractor Markup (10.7%)	= \$14,221.32
	Subtotal \$147,130.82
Ginno Construction (see attached)	\$2,312.67
	Total \$149,443.49

Additional Contract days (if none, state "NONE"): **42**

For the labor, and material or any other necessary costs to make the change or for omitting labor and material and any other costs.

You will be allowed the additions or deductions to the amount of your contract as follows:

**ADDITION TO CONTRACT:** \$149,443.49  
**DEDUCTION FROM CONTRACT:**

It is hereby understood that the Net Contract Amount has changed as stated above and the provisions of the contract will not be changed or affected by this Change Order.

**RECOMMENDED BY: Bryan Ginno, President**

**ACCEPTED BY:**

Signature

SHOP DRAWING/SUBMITTALS

No Exception This does not authorize changes to the Contract Sum or Contract Time.

Make Corrections Noted

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Revise / Resubmit Fabrication and/or Installation MAY NOT be undertaken. In resubmitting, limit corrections to items marked.

Rejected

Not Reviewed

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This substitution submittal per the specific direction of the Owner is accepted as noted for this project only, and does not guarantee approval for any other project designed and specified by the Architect.

Review neither extends nor alters any contractual obligations of the Architect or Contractor.

Reviewing is only for conformance with the design concept of the project and compliance with the information given in the Contract Documents. The Contractor is responsible for dimensions to be confirmed and coordinated at the site for information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences and procedures of construction and for coordination of the work of all trades. The Architect's action on a specific item does not indicate approval of an assembly of which the item is a component.

HMC ARCHITECTS  
ARCHITECTURE, PLANNING, INTERIOR DESIGN  
SACRAMENTO, CALIF. - (916) 325-1100

By Lujane Aboud Date 07/29/2024

Cost acceptable to district

Signature

Name/Title

o CA 95973

.894.6061

AFM Environmental, Inc.  
 752 Northport Drive Suite C  
 West Sacramento, CA. 95691

# Invoice

<b>Bill To</b>
Ginno Construction, Inc. 855 Marauder Street, Suite 100 Chico, CA 95973

Date	Invoice No.	P.O. Number	Terms	Project
05/22/24	2936			

Item	Description	Quantity	Rate	Amount
Asbestos Abat	Survey for Murdock Elementary School	1	1,500.00	1,500.00
Asbestos Abat	travel time to look at job	1	500.00	500.00
			<b>Subtotal</b>	<b>\$2,000.00</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$2,000.00</b>



GE Laboratories, Inc

3710 Bridgeway Lakes Drive  
West Sacramento CA 95691

# Invoice

Date	Invoice #
4/29/2024	1575

Bill To
AFM 752 Northport Drive, Suite C West Sacramento, CA 95691

Site: Murdock Elem. School 655 French Street Willows CA 95988
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P.O. Number	Terms	Rep	Ship
	1% 10 Net 30		4/29/2024

Project
Asbestos & Lead Survey

Quantity	Item Code	Description	Price Each	Amount
1	AB Survey	Asbestos Survey. Site Inspection. Sample Collection, Assessment & Laboratory Analysis via PLM. Report & AQMD	850.00	850.00
1	Pb. XRF	On Site XRF Lead Based Paint Survey	600.00	600.00
1	Miscellaneous	Travel-Time Charge	50.00	50.00

TIN: 85-0953699	gelabsinc@gmail.com	<b>Total</b>	\$1,500.00
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**GEORGE ROOFING**

6810 LINCOLN BLVD  
OROVILLE CA 95966  
SLC# 452266  
PWR# 1000005383



**WE DO ROOFING RIGHT!**

PHONE: (530) 533-6393  
FAX: (530) 533-0287  
CELL: (530) 693-1771

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**PROPOSAL**

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Date: 23-May-2024

Attn: Jeff

TO: Ginno Construction  
297 Convair Ave, Ste. #2  
Chico CA 95973

PH: (530) 894-6859 FAX:

eMail: [Jeff@ginnoconstruction.net](mailto:Jeff@ginnoconstruction.net)

PROJECT ADDRESS:

Murdock Elementary School  
655 French Street  
Willows CA 95988

We propose to furnish the materials and labor to complete the following;

Roof Repair on Building TK 500 Wing per Garland Specification;

- 1 Install approx. 50ft Reglit, match existing
- 2 Prep repair area
- 3 Install 1/2" ReCover Board
- 4 Install Garland 2-Ply MOD in hot asphalt
- 5 Install Garland Pyramic Coating; white
- 6 Install approx. 50ft 5" Skirt Flashing in Reglet
- 7 Install 2 scuppers and 1 lead flashing
- 8 Re-Install existing wall cap
- 9 Continuation of Garland Warranty
- 10 Prevailing Wage Rate

Exclusions:

- 1 Crickets
- 2 Woodwork

Total Price: \$ 25,488.00

Terms & Conditions:

- + Full balance due on completion.
- + Amounts unpaid after 30 days are subject to Liquidated Damages of 1-1/2% (18%APR).
- + All listed prices are cash discounted 3%, payment other than cash/check will forfeit this discount.

Note 3: Our Company has a current and valid contractors license from the CSLB, please check us out at [www.cslb.ca.gov](http://www.cslb.ca.gov) and enter our license number 452266. We carry General Liability Insurance with limits of \$1,000,000/occurrence and \$2,000,000 aggregate. We also carry Workers' Compensation Insurance, with a limit of \$1,000,000/occurrence.

Thank You

Guy Burns  
(530) 965-2752 Cell

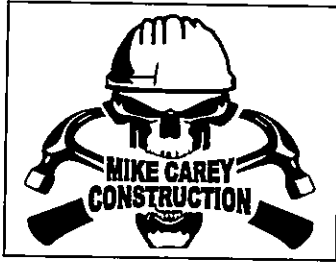
Accepted by;	
Signature	Date
Print Name	Title



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

**DATE:** 05/30/2024  
**TO:** GINNO CONSTRUCTION, INC.  
**PROJECT:** MURDOCK ELEMENTARY SCHOOL TK WING MODERNIZATION  
**RE:** DEMO/REPAIR OF DRY ROT AND TERMITE DAMAGE

MATERIALS			\$	3588.39
2		4-1/2 DIAMOND GRINDER BLADES	\$	34.00
3		CARBIDE MULTI-TOOL BLADE	\$	36.00
14		9" SAWZALL BLADES	\$	200.90
2		9" STEEL SAWZALL BLADES	\$	28.70
120		5" SDS	\$	106.00
1		7-1/4 DIAMOND BLADE	\$	39.74
2		LUS 210	\$	46.00
2		5/8" TITEN BOLTS	\$	11.00
1		1-1/2" L METAL	\$	6.00
1		QUART COPPER GREEN	\$	16.00
296	LF	3 1/2" X 1/4" ROUND EDGE KNOTTY ALDER	\$	640.84
16		1" X 12" Clear Pine	\$	113.45
2		1X4X8' PINE	\$	16.00
2		1X6X8' PINE	\$	26.00
10		2X4X8'	\$	57.00
10		2X4X10'	\$	71.00
4		2X4X16'	\$	46.00
10		2X6X16'	\$	145.00
2		2X12X12'	\$	138.00
3		2X12X16'	\$	129.00
8		2X4X20'	\$	128.00
1		2X6X20'	\$	19.00
6		4X6X16'	\$	630.00
2		6X6X8'	\$	186.00
1		1/4" AC PLYWOOD	\$	46.76
12		3/4" T&G PLYWOOD	\$	540.00
3		1/2" BC PLYWOOD PLUGGED AND SANDED	\$	132.00



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<b>EQUIPMENT</b>					
				\$	730.64
3 DAYS @ \$121.88	HILTI DEMO HAMMER AVP 900		\$	365.64	
3 DAYS @ \$100.00	SCISSOR LIFT		\$	300.00	
1 DAYS @ \$65.00	VACUUM SAW		\$	65.00	
<b>LABOR</b>				\$	38222.41
41 HOURS @	\$ 84.93	JOHN SAPP	\$	3482.13	
52 HOURS @	\$ 119.83	PHILLIP LAWRENCE	\$	6231.16	
68 HOURS @	\$ 119.63	ZACK SCHWAB	\$	8134.84	
82 HOURS @	\$ 122.44	DANIEL HEFFLEY	\$	10040.08	
81.5 HOURS @	\$ 126.80	JEFF JOSEPHSON	\$	10334.20	
		MARK-UP (10%)		\$	4254.14
		<b>TOTAL</b>		\$	<b>46795.58</b>





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TIME AND MATERIAL  
 CHANGE ORDER

*Demo dry rot for repair*

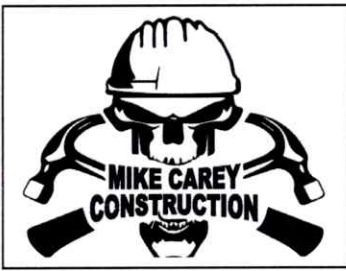
LABOR				
DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/1/24	Zac Schwab	3	(119.63) journeyman	358.89
5/1/24	Daniel Heffley	3	(122.44) journeyman	367.32
5/1/24	Jeff Josephson	5	(126.80) foreman	634.00
<i>Total</i>				<i>1360.21</i>

MATERIAL	
Description	Price of Material
<b>TOTAL</b>	<b>1360.21</b>

*MC*  
 Foreman Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*Ray Dale*



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Demo dry rot & finishes to do repair of dry rot & turnpiled damage*

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/2/24	Zac Schwab	5	119.00 journeyman	598.15
5/2/24	Daniel Heffley	8	122.44 journeyman	979.52
5/2/24	Jeff Josephson	8	126.00 foreman	1014.40
Total				\$2592.07

MATERIAL

Description	Price of Material
2- 4 1/2" diamond grind blades	34.00
1- carbide multi-tool blade	12.00
3- 9" sawall blades	\$43.05 / \$129.05
TOTAL	\$2108.12

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Gino Construction, Inc.

*[Signature]*



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
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 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

DEMO DRY ROT

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/3/24	DANIEL	7	122.44 FOREMAN	857.08
5/3/24	JOHN	5	84.93 APPRENTICE	404.65
5/3/24	ZACK	7	119.63 JOURNEYMAN	837.41
5/6/24	Jeff Josephson	1/2	126.80 fore mgn	63.40
			<b>TOTAL</b>	<b>\$ 2182.54</b>

Removed Doors & brick Gridlines 1 & E opened walls for inspection  
 Remove Posts on gridline 1 that were termite damaged.

MATERIAL

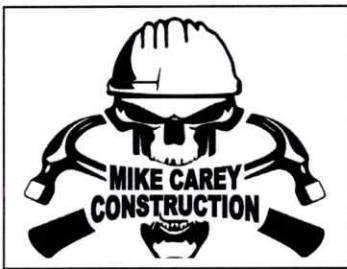
Description	Price of Material
4 - SAWSAW BLADES 9"	\$ 57.40
Demo - hammer use x 2 days (5.3.2024, 5.6.2024)	\$ 243.04
scissor lift x 1 day (5.3.2024)	\$ 100.00
7/4" diamond blade	\$ 39.74 / 440.00
<b>TOTAL</b>	

2688.72

*[Signature]*  
 DANIEL HEFFLEY  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*[Signature]*



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Dry Rot repair*

LABOR				
DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/6/24	Phillip Lawrence	4	apprentice (119.83)	479.32
5/6/24	Zac Schwab	4	journeymen (119.05)	478.52
5/6/24	Daniel Heffley	5	journeymen (122.4)	612.20
5/6/24	Jeff Josephson	5	foreman (126.80)	634.00
				<b>\$ 2204.04</b>

MATERIAL			Price of Material
Description			
1 quart copper green	14.00	4-2X6X16'	58.00
5 essor lift	100.00	1-6X6X8'	93.00
3-4X6X16'	315.00		
2-2X6X16'	29.00		
<b>TOTAL</b>			<b>\$ 2015.04</b>

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

Replaced framing @ 2-door @ Line R  
 Line E shored over hang, opened wall above the roof between line 1 & 2  
 Removed trim under exterior soffit Line E between line 1 & 2  
 added Copper green to post that had minimal termite infestation Line E

*[Signature]* WE MEET ALL SKILLED AND TRAINED REQUIREMENTS



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Demo for Dry Rot Repair*

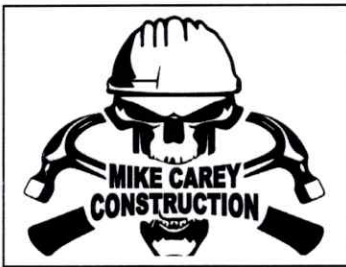
LABOR					
DATE	EMPLOYEE	HRS.	RATE	TOTAL	
5/7/24	John Sapp	8	apprentice (84.93)	679.44	
5/7/24	Phillip Lawrence	8	apprentice (119.83)	958.64	
5/7/24	Zac Schwab	8	journeyman (119.63)	957.04	
5/7/24	Daniel Heffley	8	foreman (122.44)	979.52	
5/7/24	Jeff Josephson	8	foreman (126.80)	1014.40	
				<b>\$4589.04</b>	
		<b>\$ 57.40</b>	<b>\$ 28.70</b>		

MATERIAL	Description	Price of Material
4-9" carbide sawall blades		
2-9" steel sawall blades		
At line C between 182 demo 1st 2' of roof and roof sheathing Demo Wall sheathing where needed. Beside demo of door on line next to C.		86.10
Line E Demo Roofing and sheathing 1st 2'. Start remaining wall sheathing		
TOTAL 95 needed		<b>\$ 4675.41</b>

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*[Signature]*



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 OROVILLE, CA 95966  
 FAX 530-533-2165  
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 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Dry Rot Repair*

LABOR					
DATE	EMPLOYEE	HRS.	RATE	TOTAL	
5/8/24	John Sapp	8	apprentice (84.93)	679.44	
5/8/24	Phillip Lawrence	8	apprentice (119.83)	958.64	
5/8/24	Zac Schwab	8	journey man (119.63)	957.04	
5/8/24	Daniel Heffley	8	foreman (122.44)	979.52	
5/8/24	Jeff Josephson	8	foreman (126.80)	1014.40	
				\$ 4589.04 ✓	

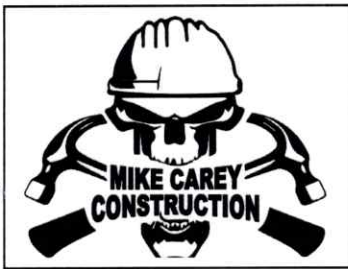
MATERIAL 5-3/4" T&G Ply wood 225		
Description		Price of Material
8-2x4x20'	128	
2-4x6x16'	210.00	
1-2x12x16'	43.00	
1-6x6x8'	93.00	
		\$ 699.00 ✓

Line C Demo & wall framing, exterior shear between 1 & 2  
 TOTAL line 1 reframe door opening next to line C  
 Line E wall framing between line 1 & 2. Install 2x4 ledger on wall  
 line E & reinstall roof sheathing to close off roof. \$ 5288.04 ✓

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*[Signature]*



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

LABOR					
DATE	EMPLOYEE	HRS.	RATE	TOTAL	
5/9/24	John Sapp	8	52.00 apprentice	424.00	
5/9/24	Phillip Lawrence	8	119.00 apprentice	958.00	
5/9/24	2sc Schwab	8	119.00 journeyman	957.00	
5/9/24	Daniel Heffley	8	122.44 journeyman	979.52	
5/9/24	Jeff Josephson	8	120.00 foreman	1014.40	
	3 - 9" outside saw 2 all blades		43.05		
1 -	20' - 2x6 = 19.00				
	2 - 2x12x16' = 86.00				
	3 - 3/4" T&G Ply wood		135.00		
MATERIAL				Total = 4334.25 ✓	
Description	2 - 144 x 8' Pine = 16.00			Price of Material 325.77	
	2 - 1x6 x 8' Pine = 24.00				
Demg wall line C next to line 2, Replace framing at line C - 2 and line E					
TOTAL				4660.02	

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*[Handwritten signature]*



MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Demo & Repair dry rot damage*

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/10/24	John Sipp	7	(84.93) apprentice	594.51
5/10/24	Phillip Lawrence	8	(119.83) apprentice	958.64
5/10/24	Zac Schwab	8	(119.63) Journey men	957.04
5/10/24	Daniel Heffley	8	(122.44) journeymen	979.52
5/10/24	Jeff Josephson	8	(126.80) foreman	1014.40
Total = (4504.11) ✓				

10-2x4x10' = 71.<sup>00</sup> 4-3/4" T&G Plywood = 100.9-4x6x16' = 105.<sup>00</sup>  
 2-5/8" Titen bolts 11.<sup>00</sup> 1-1/2" L metal 10.<sup>00</sup> 3-2x6x16' 43.<sup>50</sup> use of

MATERIAL	Description	Price of Material
2-Carbide multi <sup>o</sup> tool blades	24. <sup>00</sup>	Scissor lift #100
and stucco molds	Line it 2 on lines C & E.	540.50

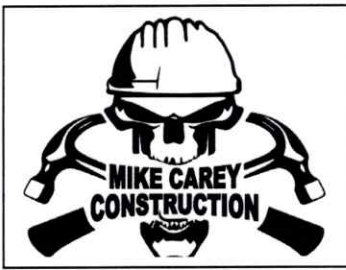
TOTAL

**5044.01**

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Girno Construction, Inc.





MIKE CAREY CONSTRUCTION  
 14 IRON HORSE LANE  
 OROVILLE, CA 95966  
 FAX 530-533-2165  
 CA Lic. #731140  
 D.I.R. #1000024862  
 Signatory to U.B.C.

TIME AND MATERIAL  
 CHANGE ORDER

*Dry Rot Repair*

LABOR				
DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/13/24	Phillip Lawrence	8 (19.83)	apprentice	958.04
5/13/24	Daniel Heffley	8 (22.44)	journey man	979.52
5/13/24	Jeff Josephson	8 (26.00)	fore man	1014.40
TOTAL =				2952.54 ✓

MATERIAL		Price of Material
4 2x4x16' P.T. 40.00	10 2x4x8' 57.00	
Description 1-2x6x16' P.T. 145.00	1/2" BC Plywood plywood	
120-5" SDS 106.00	2 sanded 88.00	311.50 ✓

Finish 3/4" sheathing & stucco stop at line E above the roof  
 Re install doors at line 1 & line E. Peel back stucco the  
 TOTAL C at 2-doors

3264.00

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Gino Construction, Inc.

*[Signature]*



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TIME AND MATERIAL  
 CHANGE ORDER

*Demo & Repair of dry rot*

LABOR				
DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/14/24	John Sapp	1 (84.93)	apprentice	84.93
5/14/24	Daniel Heffly	7 (122.44)	journeymen	857.00
5/14/24	Jeff Josephson	5 (126.80)	foreman	634.00
5/14/24	Zac Schwab	2 (119.60)	journeymen	239.20
5/14/24	Phillip Lawrence	2 (119.60)		239.20

Use of vacuum saw \$ 105.00  
 use of demo hammer = \$ 121.00  
 Total = 2054.93 ✓

MATERIAL	
Description	Price of Material
Demo Stucco line E next to door	
install exterior framing around door line E	
Demo brick & stucco line L	180.00 ✓
<b>TOTAL</b>	<b>2,241.01</b>

*[Signature]*  
 Foreman-Mike Carey Construction

*[Signature]*  
 Ginno Construction, Inc.

*[Signature]*



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TIME AND MATERIAL  
 CHANGE ORDER

Dry Rot Repair

LABOR					
DATE	EMPLOYEE	HRS.	RATE	TOTAL	
5/16/24	Zac Schwab	8 (119.03)	journeymen	957.04	
5/16/24	Daniel Heffley	8 (122.44)	foreman	979.52	
5/16/24	John Sapp	3 (84.93)	apprentice	254.79	
5/16/24	Jeff Josephson	6 (116.00)	foreman	710.00	

<del>2-2x12x12</del> 1-13x12	1-1/2" BC plussed & sanded	\$44.00	
1- Lvs 210-23,001	1- Lvs 210 2300		
Total			\$2952.15 ✓

MATERIAL	
Description	Price of Material
Line E Repair 2-side jamb on door, hinge door and framing around door.	
Line I Framing around door	
Line C Replace 1/2" soffit plywood removed for dry rot repair.	
Line 2 install ledger and hinges	
TOTAL	\$220.00 ✓

Tag total 3180.15 ✓

  
 Foreman-Mike Carey Construction

  
 Ginno Construction, Inc.





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14 IRON HORSE LANE  
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TIME AND MATERIAL  
CHANGE ORDER

*Dry Rot Repair*

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/22/24	Zac Schwab	1	119.03 <i>journeyman</i>	119.03
5/22/24	Jeff Josephson	3	126.80 <i>foreman</i>	380.40
Total =				500.03 ✓

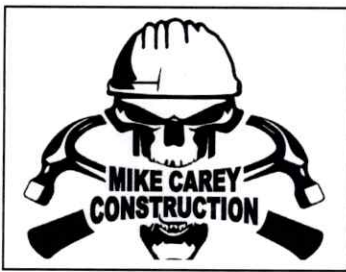
MATERIAL

Description	Price of Material
<i>picked up and unloaded door trim</i>	
<i>replace door trim at line 1 &amp; E removed for dry rot repair.</i>	
296 linear ft. 3 1/2" X 3/4" rounded edge Knotty Alder	\$ 1040.04
16' - 1 X 12" clear pine	\$ 113.45
TOTAL	\$ 1254.32 ✓

*M.C.*  
Foreman-Mike Carey Construction

*[Signature]*  
Ginno Construction, Inc.

*Ray Dalton*



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14 IRON HORSE LANE  
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D.I.R. #1000024862  
Signatory to U.B.C.

TIME AND MATERIAL  
CHANGE ORDER

*Dry Rot Repair*

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/23/24	Phillip Lawrence	6(119. <sup>00</sup> )	apprentice	718.98
5/23/24	Zac Schwab	6(119. <sup>00</sup> )	journeymen	717.78
5/23/24	Jeff Josephson	5(126. <sup>00</sup> )	foreman	634.00

Total = \$ 2070.76

MATERIAL

Description

1-1/4" AC Plywood = \$46.76

Price of Material

Install trim removed for dry rot repair under the soff. +  
Install trim at doors that were removed for dry rot repair.

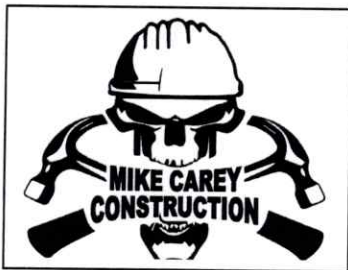
TOTAL

**\$2117.52**

  
Foreman Mike Carey Construction

  
Gino Construction, Inc.

WE MEET ALL SKILLED AND TRAINED REQUIREMENTS



MIKE CAREY CONSTRUCTION  
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OROVILLE, CA 95966  
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Signatory to U.B.C.

TIME AND MATERIAL  
CHANGE ORDER

*Dry Rot Repair*

LABOR

DATE	EMPLOYEE	HRS.	RATE	TOTAL
5/28/24	John Sapp	4	84.93 apprentice	339.78
5/28/24	Daniel Heffley	4	122.44 foreman	489.76
5/28/24	Jeff Josephson	4	126.00 foreman	507.00

Total = \$1336.68

MATERIAL

Description *Install trim around doors line 1 & line E.* Price of Material

TOTAL

\$1336.68

*MC*  
Foreman Mike Carey Construction

*[Signature]*  
Ginno Construction, Inc.

*Ran Dalls*

WE MEET ALL SKILLED AND TRAINED REQUIREMENTS



# CHANGE ORDER REQUEST

1.1

**Title:** Parapet plaster work  
**Project Name:** PLS-24-005\_Murdock Elementary School  
**Project Address:** 655 French Street  
 Willows, CA 95988

**COR Date:** 05/30/2024  
**VPI - Lath Plaster Job Number:** PLS-24-005  
**Customer Job Number:**  
**Customer Reference Number:**

## Our Information

### VPI - Lath Plaster

2400 Alhambra Boulevard  
 Sacramento, CA 95817  
**Phone:** (888)-701-5795

## Customer Information

### Ginno Construction

855 Marauder Street, Suite #100  
 Chico, CA 95973  
**Phone:** (530)-894-6859

## Description of Change Order Request

additional plaster work due to dry rot on roof area per pics and dimensions provided

## Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Foreman Lath-layout and stock material on roof	4	ST	\$116.02	\$464.08
Journeyman Lath	6	ST	\$109.28	\$655.68
Foreman Plaster-Cover, stock material on roof and Scratch	6	ST	\$106.77	\$640.62
Journeyman Plaster-Cover, stock material and Scratch	6	ST	\$101.83	\$610.98
Journeyman Plaster-Brown and finish	8	ST	\$101.83	\$814.64
Foreman Plaster-Brown and finish	8	ST	\$106.77	\$854.16
Foreman Plaster- set and dismantle staging	8	ST	\$106.77	\$854.16
Journeyman Plaster-set and dismantle staging	8	ST	\$101.83	\$814.64
<b>Hours Subtotals: ST: 54</b>			<b>Total Labor:</b>	<b>\$5,708.96</b>

## Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
visqueen for cover	1	each	\$45.00	\$45.00
Double 60 minute paper	1	each	\$15.00	\$15.00
Tyvek Commercial D wrap	0.15	each	\$340.00	\$51.00
3.4 Diamond mesh lath	10	each	\$12.50	\$125.00
weep	60	feet	\$0.65	\$39.00
corner aid	10	feet	\$0.22	\$2.20
casing bead	60	feet	\$0.25	\$15.00
tape	2	each	\$7.50	\$15.00
BMI 690 Sanded cement	16	each	\$16.50	\$264.00
Finish coat	1	each	\$65.00	\$65.00
			<b>Total Material:</b>	<b>\$636.20</b>

**Equipment**

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Scaffold frames to reach work	4	each	\$100.00	\$400.00
			<b>Total Equipment:</b>	<b>\$400.00</b>

<b>Subtotal</b>				<b>\$6,745.16</b>
Tax Rate (Materials)			7.250%	\$46.12
Tax Rate (Equipment)			7.250%	\$29.00
Mark Up Rate (Labor)			10.000%	\$570.90
Mark Up Rate (Materials)			10.000%	\$63.62
Mark Up Rate (Equipment)			15.000%	\$60.00
Mark Up Rate - Subcontractor (Others)			5.000%	\$0.00
<b>Requested Total</b>				<b>\$7,514.80</b>

**Terms & Conditions**

Note: This price is based on current job-site conditions as of the date of this COR. If there is delay in approval of this COR, VPI reserves the right to re-price per new job-site conditions and for additional mobilization(s). The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impacts such as but not limited to; interference, disruptions, rescheduling, change in sequence of work, delays and/or acceleration, trade stacking, directly or indirectly associated with this change order, VPI will submit those costs at that time.





# CHANGE ORDER REQUEST

2

**Title:** additional wall work  
**Project Name:** PLS-24-005\_Murdock Elementary School  
**Project Address:** 655 French Street  
Willows, CA 95988

**COR Date:** 06/05/2024  
**VPI - Lath Plaster Job Number:** PLS-24-005  
**Customer Job Number:**  
**Customer Reference Number:**

## Our Information

### VPI - Lath Plaster

2400 Alhambra Boulevard  
Sacramento, CA 95817  
**Phone:** (888)-701-5795

## Customer Information

### Ginno Construction

855 Marauder Street, Suite #100  
Chico, CA 95973  
**Phone:** (530)-894-6859

## Description of Change Order Request

additional lath and plaster created as a result of dry rot on existing wall areas. 7 locations not on original plans

## Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Superintendent-inspect and layout	4	ST	\$109.25	\$437.00
Foreman Lath	8	ST	\$116.02	\$928.16
Journeyman Lath	16	ST	\$109.28	\$1,748.48
Foreman Plaster-Scratch and Brown	16	ST	\$106.77	\$1,708.32
Journeyman Plaster-Scratch and Brown	16	ST	\$101.83	\$1,629.28
Foreman Plaster-finish	8	ST	\$106.77	\$854.16
Journeyman Plaster-finish	8	ST	\$101.83	\$814.64
<b>Hours Subtotals: ST: 76</b>			<b>Total Labor:</b>	<b>\$8,120.04</b>

## Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
3.4 Diamond mesh	15	pieces	\$12.50	\$187.50
Tyvek Commercial wrap	0.5	roll	\$340.00	\$170.00
Double 60 minute paper corner aid	2	rolls	\$15.00	\$30.00
casing bead	20	feet	\$0.22	\$4.40
weep	115	feet	\$0.25	\$28.75
BMI Finish	3	buckets	\$65.00	\$195.00
BMI 690 Cement	25	sacks	\$16.50	\$412.50
			<b>Total Material:</b>	<b>\$1,048.30</b>

<b>Subtotal</b>		<b>\$9,168.34</b>
Tax Rate (Materials)	7.250%	\$76.00
Tax Rate (Equipment)	7.250%	\$0.00
Mark Up Rate (Labor)	10.000%	\$812.00
Mark Up Rate (Materials)	10.000%	\$104.83
Mark Up Rate (Equipment)	10.000%	\$0.00
Mark Up Rate - Subcontractor (Others)	5.000%	\$0.00
<b>Requested Total</b>		<b>\$10,161.17</b>

**Terms & Conditions**

Note: This price is based on current job-site conditions as of the date of this COR. If there is delay in approval of this COR, VPI reserves the right to re-price per new job-site conditions and for additional mobilization(s). The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impacts such as but not limited to; interference, disruptions, rescheduling, change in sequence of work, delays and/or acceleration, trade stacking, directly or indirectly associated with this change order, VPI will submit those costs at that time.



# CHANGE ORDER REQUEST

3.1

**Title:** Demo plaster  
**Project Name:** PLS-24-005\_Murdock Elementary School  
**Project Address:** 655 French Street  
 Willows, CA 95988  
**COR Date:** 06/11/2024  
**VPI - Lath Plaster Job Number:** PLS-24-005  
**Customer Job Number:**  
**Customer Reference Number:**

## Our Information

### VPI - Lath Plaster

2400 Alhambra Boulevard  
 Sacramento, CA 95817  
**Phone:** (888)-701-5795

## Customer Information

### Ginno Construction

855 Marauder Street, Suite #100  
 Chico, CA 95973  
**Phone:** (530)-894-6859

## Description of Change Order Request

labor to demo plaster edges to allow tie in existing wall work to our new work

## Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Foreman Lath-demo and clean up	12	ST	\$116.02	\$1,392.24
<b>Hours Subtotals: ST: 12</b>			<b>Total Labor:</b>	<b>\$1,392.24</b>

## Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Rotohammer	1	each	\$55.00	\$55.00
			<b>Total Equipment:</b>	<b>\$55.00</b>

<b>Subtotal</b>		<b>\$1,447.24</b>
Tax Rate (Materials)	7.250%	\$0.00
Tax Rate (Equipment)	7.250%	\$3.99
Mark Up Rate (Labor)	10.000%	\$139.22
Mark Up Rate (Materials)	10.000%	\$0.00
Mark Up Rate (Equipment)	10.000%	\$5.50
Mark Up Rate - Subcontractor (Others)	5.000%	\$0.00
<b>Requested Total</b>		<b>\$1,595.95</b>

## Terms & Conditions

Note: This price is based on current job-site conditions as of the date of this COR. If there is delay in approval of this COR, VPI reserves the right to re-price per new job-site conditions and for additional mobilization(s). The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impacts such as but not limited to; interference, disruptions, rescheduling, change in sequence of work, delays and/or acceleration, trade stacking, directly or indirectly associated with this change order, VPI will submit those costs at that time.



Date: 5/31/24

Murdock TK Wing  
22-1526

ADDITIONAL WORK PER CCD 05

Ginno Construction - Removal/disposal of stucco at dry rot locations:

13 hrs @ \$120/hr	\$1,560.00
Contractor Labor Markup 15%	<u>\$234.00</u>
Subtotal	\$1,794.00
Safety Equipment/PPE	\$17.78
Contractor Material Markup 5%	<u>\$0.89</u>
Subtotal	\$18.67
Waste	\$500.00
TOTAL	\$2,312.67

A handwritten signature in black ink that reads "Bryan Ginno".

Bryan Ginno

THANK YOU FOR SHOPPING AT ACE  
WILLOWS ACE HARDWARE  
(530) 934-4901

04/26/24 9:09AM LAI 562 SALE

22079 1 EA \$9.59 EA  
PAINT PREP RESP N95 2PK \$9.59  
7004988 1 EA \$6.99 EA  
CUT 1 DIPPED GLOVS L \$6.99

SUB-TOTAL:\$ 16.58 TAX: \$ 1.20  
TOTAL: \$ 17.78  
BC AMT: \$ 17.78

*Murdoch  
TR T+M*

BK CARD#: XXXXXXXXXXXX4703  
MID:\*\*\*4002 TID:\*\*\*4233  
AUTH: 00868G AMT: \$ 17.78  
Host reference #:744040 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06021203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC :00CF  
AC : F3C092D9F9506911  
TxnID/ValCode: 545695

Bank card USD\$ 17.78



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THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE

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