

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

	CHAN	GE	ORDER I	REC	QUEST				
TO: Willows Unified School District							COR#	<u>.</u>	COR #005
823 Laurel St.								<u></u>	
Willows, CA 95988						DATE:			08/01/18
					P	ROJECT:	Murdo	ck Ele	m/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
We submit for your approval the following cost es Credits and costs associated with Revised Sewer	timate of cl	hang atior	ges in work as	follo	ws:				
This change was requested by:	FI #08 Res	pon	se						
ITEM	ENCL.#	I -	LABOR	I	/TL/EQUIP	SUBS/TR	UCKING		TOTAL
R&R Horn, Inc	1	T						\$	
		l						\$	-
Eliminated SS Manhole Credit		\$	(1,065.74)	\$	(2,151.49)	\$	(37.50)	ļ ,	(3,254.73
Elliminated SS Cleanout		\$	(143.24)	\$	(232.16)		,	\$	(375.40
Additional Cleanout and Investigation of exisitng		\$	495.61	\$	70.88	\$	450.00	\$	1,016.49
Additional 6" SS Mainline		\$	1,655.37	\$	2,091.76	\$	430.99	\$	4,178.12
								\$	-
								\$	-
								\$	-
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						\$	-
		\$	942.00	\$	(221.01)	\$	843.49	\$	1,564.48
		****		······································	An	· · · · · · · · · · · · · · · · · · ·			
Sub Markup	5%		ori (and Assistanti Co ssi No Possici ingl angkan persona p yogra - Possici	••••••••••••••••••••••••••••••••••••••	PF constitutional materials	(r. 13)(4) (10)	matematika (n. n. n. n. ko je odpogađana	\$	42.17
Labor and Material Markup	15%							\$	108.15
			***************************************		·····	SI	JBTOTAL	\$	1,714.80
Bonds and Insurance	0%							\$	- 17711.00
			The Mark of the Control of the Contr	-				\$	1,714.80
TOTAL AMOUNT	FOR CHAI	NGE	PROPOSAL					\$	1,715
TIME EXTENSION REQ			_					Ψ	
	011120701		io of Mide	·	***************************************				TBD
								(۷۷	ORKING DAYS)
We have proceeded with this change, and we	ork orders l	have	been sent to	the s	subcontractors	s, in accord	lance wit	h	
We will not proceed with this change until recaccepted by	ceipt of a si	gned	d copy of this p	oropo	osal. This pro	posal mus	be		
APPROVED:					_		R&R I	Horn, l	nc.
DATE: 9/22/18					BY:	T	revor Tho	mas	······································
1									

Kense Swer Tie In 21-0000-0-0000-8500-(0200-003-009-00000



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

	CHANG	GE	ORDER F	REG	UEST				
TO: Willows Unified School District							COR#	(COR #006.R1
823 Laurel St.							•		
Willows, CA 95988						DATE:	•		09/06/18
					F	ROJECT:	Murdoo	k Ele	m/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
We submit for your approval the following cost es Additional Costs associated with hand digging an ** Adjusted per RGA comments	stimate of ch	ange er av	es in work as fo wning for Elect	ollows rical F	s: POC change				
This change was requested by:	RFI #07 Res	pons	se						
ITEM	ENCL.#	1	LABOR	М	TL/EQUIP	SUBS/TR	UCKING		TOTAL
R&R Horn, Inc					*****			\$	-
Added Costs								\$	_
Remove and Replace Concrete Under Awning		\$	345.87	\$	300.91	\$	275.00	\$	921.78
Hand Digging around utilities		\$	1,613.82	\$	273.60	-	270.00	\$	1,887,42
Credit - Per Planned Routing			,	١				\$	1,007.42
Remove Concrete pathway		\$	(47.46)	\$	(13.01)	\$	(48.78)	\$	(109.25
Remove Concrete Replacement		\$	(193.72)	\$	(190.90)	\$	(4.50)	\$	(389.12
					\/		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$	- (000:12
								\$	-
								\$	-
		\$	1,718.51	\$	370.60	\$	221.72	\$	2,310.83
		************	***************************************		***************************************	41124 7124 7124 7124 7124 7124 7124 7124		··········	
Sub Markup	5%		***************************************		***************************************			\$	11.09
abor and Material Markup	15%						-	\$	313.37
		*****				SL	BTOTAL	\$	2,635.28
Bonds and Insurance	0%							\$	-
				**************	***************************************	***************************************		\$	2,635.28
TOTAL AMOUN	T FOR CHA	NGE	PROPOSAL				-	\$	2,635
TIME EXTENSION RE									TBD
THE EXTENSION IN	QUINCD I O		IIO CI IANGE		*******************	**************	L		
								(W	ORKING DAYS)
We have proceeded with this change, and w	ork orders h	ave	been sent to th	ne sul	ocontractors,	in accordar	nce with		
We will not proceed with this change until reaccepted by	ceipt of a sig	ned	copy of this pr	opos	al. This prop	osal must b	e		
APPROVED:		-					R&R I-	lom, I	nc.
DATE: 9/11/18/					BY:	T	revor Thon		
1 1					_				

MES-C/o Par REM (Concrete) 21-0000-0-0000-6200-003 - 999-00000





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

CHANGE ORDER REQUEST

TO: Willows Unified School District							COR#		COR #008
823 Laurel St.								L	
Willows, CA 95988						DATE:			08/01/18
					Р	ROJECT:	Murdo	ck Ele	m/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
We submit for your approval the following cost e Changes to Landscaping — Mwao uc	stimate of cl	nang	es in work as	follo	ows:				
This change was requested by:	RFI #15 Res	pon	se						
ITEM	ENCL.#	Γ	LABOR		MTL/EQUIP	SUBS/TR	HCKING		TOTAL
R&R Horn, Inc	LITTEL	┢─	EABOR	<u> </u>	MILICUM	3003/11	OCKING	\$	TOTAL
		-						\$	
rrigation Credit		\$	(1,688.70)	\$	(1,546.66)			\$	(3,235.36)
Additional 24" Box Trees		\$	1,580.82	\$	1,267.78			\$	2,848.60
Additionals AB/AC (Materials Only)				\$	373.87	\$	104.00	\$	477.87
								\$	-
								\$	-
								\$	-
								\$	_
								\$	-
		\$	(107.88)	\$	94.99	\$	104.00	\$	91.11
			HIMPHINISH MANAGAMAN AND AND AND AND AND AND AND AND AND A		muntetaatamatahan manasatah	10.11141.11141.11141.1141.1141.1141.114			
Sub Markup	5%		COTOMORPHICATOR - CONTINUENCE AND		Park Suddillatherbook & administra	··· • • • • • • • • • • • • • • • • • •		\$	5.20
ah an and Martarial Martaria	4501								
abor and Material Markup	15%			**************************************	NOVEMBER DATE OF THE PROPERTY			\$	(1.93)
Bonds and Insurance	00/					SI	UBTOTAL	\$	94.38
bonds and insurance					PHILIPPED (THEIRIBED SEEDERS)	**************************************		\$	-
								\$	94.38
TOTAL AMOUNT					/			\$	94
TIME EXTENSION REC	QUIRED FO	R TI	HIS CHANGE		Marka (dan salahar dalam kalahar dalah dalah yang pelabah yang sajang sa	***************************************			TBD
								(W	ORKING DAYS)
We have proceeded with this change, and w	work orders	have	e been sent to	the	subcontractor	s, in accord	dance wit	h	
We will not proceed with this change until reaccepted by	eceipt of a s	igne	d copy of this p	prop	oosal. This pro	posal mus	t be		
APPROVED: Mt y							R&R	Horn,	Inc.
DATE: 8/16/18					BY:	1	revor The	mas	



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



CHANGE ORDER REQUEST

TO: Willows Unified School District
823 Laurel St.
Willows, CA 95988

ATTN: Mort Geivett

	COR#	COR #009
DATE:		08/01/18
PROJECT:	Murdock l	Elem/WIS Sitework
JOB#		18002

We submit for your approval the following cost estimate of changes in work as follows: Willows Intermediate Building Shifted approximately 30 feet due to PG&E Gas Main conflict This change was requested by: RFI#01 Response

ITEM	ENCL.#	Г	LABOR	Γ	MTL/EQUIP	SUE	S/TRUCKING	TOTAL
R&R Horn, Inc				Γ		T	***************************************	\$
				Γ				\$ -
Material Credit for AB/AC (200 SF less Area)				\$	(406.21)	\$	(119.00)	\$ (525.21)
Credit for 3" water Line shift		\$	(226.92)	\$		**********	(48.00)	\$ (707.77
Additional AC Demo		\$	144.93	\$		\$	474.97	\$ 672.60
Additional 4" Sanitary Sewer		\$	341.65	\$	389.09	\$	50.00	\$ 780.74
Additional Joint Trench Exc and Backfill		\$	245.37	\$	283.72	\$	59.94	\$ 589.03
Electrical Sub						\$	1,458.00	\$ 1,458.00
Additional 24" Valley Gutter		\$	224.66	\$	162.49			\$ 387.15
								\$ =
		\$	729.69	\$	48.94	\$	1,875.91	\$ 2,654.54
			THE RESIDENCE OF THE PERSON OF	-10-0-	1904 (dan be 1914 sarins dad 5 mahri tahu tamad) innapana pa jegt, pang pang <u>mangan</u>			
Sub Markup	5%	emistro	and the second s		milion - Socialismootius, schoolaassing		ndffes.tra - eatheastheastheastra, ea dhisteann	\$ 93.80
Labor and Material Markup	15%							\$ 116.79
							SUBTOTAL	\$ 2,865.13
Bonds and Insurance	0%							\$ -
					Principal de la Contraction de		Marada and a state of the state	\$ 2,865.13
TOTAL AMOUNT	FOR CHAI	NGE	PROPOSAL					\$ 2,865
TIME EXTENSION REQ	UIRED FO	R TH	HIS CHANGE	**********			·	 TBD

	(WORKING DAYS)
We have proceeded with this change, and work orders have been ser	nt to the subcontractors, in accordance with
We will not proceed with this change until receipt of a signed copy of t accepted by	this proposal. This proposal must be
APPROVED:	R&R Hom, Inc.
DATE: 9/11/18	BY: Trevor Thomas
11 / D. A. D. C.	
IS Clo-30' Building Shift	
11-0000 D. 0000 (500	_
21-0000-0-0000-8500-62	200 - 004-999-000



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

CHANGE ORDER REQUEST

TO: Willows Unified School District COR# COR #010 823 Laurel St. Willows, CA 95988 DATE: 08/01/18 PROJECT: Murdock Elem/WIS Sitework ATTN: Mort Geivett JOB# 18002 We submit for your approval the following cost estimate of changes in work as follows: Murdock - Reset Posts at Bus Zone This change was requested by: RFI #16 Response ITEM ENCL.# LABOR MTL/EQUIP SUBS/TRUCKING TOTAL R&R Horn, Inc \$ Reset Existing Fence Posts at Bus Zone 708.00 288.94 \$ 996.94 \$ \$ \$ \$ \$ \$ \$ 708.00 288.94 \$ 996.94 Sub Markup 5% Labor and Material Markup 15% 149.54 SUBTOTAL 1,146.48 Bonds and Insurance 0% \$ \$ 1,146.48 TOTAL AMOUNT FOR CHANGE PROPOSAL 1,146 TIME EXTENSION REQUIRED FOR THIS CHANGE TBD (WORKING DAYS) We have proceeded with this change, and work orders have been sent to the subcontractors, in accordance with We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by APPROVED: R&R Horn, Inc. DATE: Trevor Thomas





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

•	CHANG	GE	ORDER	REC	QUEST				
TO: Willows Unified School District							COR#	ŧ	COR #012
823 Laurel St.							00,11,		0011,1012
Willows, CA 95988						DATE:		***********	08/01/18
					F	ROJECT:	Murdo	ck Eler	n/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
We submit for your approval the following cost es Willows Intermediate - Parking Lot Changes	stimate of c	hang	ges in work as	follo	ws:				
This change was requested by:	CD #1								
ITEM	ENCL.#	ï	LABOR	T 1	/TL/EQUIP	SUBS/TR	HCKING	ı	TOTAL
R&R Horn, Inc	1	╁	<u> </u>	 '	TELQUIF	3083/17	OCKING	\$	
		一		 	······································	<u> </u>		\$	-
Demolition		\$	639.02	\$	1,001.17	\$	330.00	\$	1,970.19
Cut and Offhaul Spoils		\$	492.41	\$	199.58	\$	165.00	\$	856.99
Added AB/AC Materials - No Labor or Equip				\$	1,114.38	\$	319.40	\$	1,433.78
								\$	-
								\$	-
								\$	-
								\$	-
	ļ							\$	-
		\$	1,131.43	\$	2,315.13	\$	814.40	\$	4,260.96
Out Martin									
Sub Markup		MIN.0 .	national Proceedings of the Process of the Party of the P	0-00-00-0	TO TRANSPORTER TO THE TOTAL THE TRANSPORTER TO THE	**		\$	40.72
Lohor and Material Manuary	4501								
Labor and Material Markup	15%	***********						\$	516.98
Bonds and Insurance	201					SU	BTOTAL	\$	4,818.66
bolids and insurance			The state of the s					\$	-
								\$	4,818.66
TOTAL AMOUNT								\$	4,819
TIME EXTENSION REQ	UIRED FO	R TI	HIS CHANGE	-					TBD
								(WC	RKING DAYS)
We have proceeded with this change, and w	ork orders I	have	e been sent to	the s	ubcontractors	s, in accord	ance with	h	
We will not proceed with this change until reaccepted by	ceipt of a si	gned	d copy of this p	oropo	sal. This pro	posal must	be		
APPROVED:							R&R I	Horn, In	c.
DATE: 9/i/i/					BY:_	Tı	revor Tho	mas	
·									

WID 610-Parking Lot 21-0000-0-0000-8500-6200-004-999-60000







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

	CHAN	GE ORDER F	REQUEST		
TO: Willows Unified School District 823 West Laurel St Willows CA 05000				COR#	13
Willows, CA 95988 ATTN: Jeff Juarez				DATE: PROJECT: Willo JOB#	07/10/18 ws Portable Restroom
NAT TO THE				JOB #	18003
We submit for your approval the following cost es	timate of ch	anges in work as fo	ollows:		
Time to pump out footing and clean up work due	to well breal	king during night.		•	

This change was requested by:	Villows Unif	ied School District			
ITEM	ENCL.#	LABOR/EQUIP	MATERIAL	SUBS	
R&R HORN, INC		\$1,343.54	MATERIAL	3083	TOTAL
					\$1,343.54 \$0.00
					\$0.00
					\$0.00
					\$0.00
	<u> </u>				\$0.00
					\$0.00
	 				\$0.00
	+				\$0.00
	 				\$0.00
	 				\$0.00
					\$0.00
					\$0.00
		\$1,343.54	TO 00	+	\$0.00
MARK-UP ON LABOR & EQUIP	15 %	(\$1,343.54)	\$0.00	\$0.00	\$1,343.54
	10 /6	(Φ1,343.34)			\$201.53
MARK-UP ON MATERIAL	5 %	\$0.00		SUBTOTAL	\$1,545.07
		ΨΟ.ΟΟ	POR PHONESON STANDARD LOCK COST COMMENSACION STANDARD STANDARD		\$0.00
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00		SUBTOTAL	\$1,545.07
			Herbieren ette tilden er veret very betrikkelden bir i be et set Melle ver		\$0.00
DDITIONAL BOND/INSURANCE PREMIUM @	0 %			SUBTOTAL	\$1,545.07
_		The state of the s	entermental des la		\$0.00
TOTAL AMOUNT	FOR CHAN	IGE PROPOSAL			\$1,545.07
TIME EXTENSION REQ			-		\$1,545
	טוועביָט ו טר	THIS CHANGE	alpha, material description of a control of the state of	modernment, teleformenter, tendernmerfold it.	0
					(WORKING DAYS)
X We have proceeded with this change, and we					
X We have proceeded with this change, and wonis work has been completed as requested.	ork orders na	ave been sent to the	e subcontractor	s, in accordance with	
protect do roduction.					
	····	**************************************			
We will not proceed with this change until reco	eipt of a sigr	ned copy of this pro	posal. This pro	nnosal must be	
ccepted byin c	order to avoi	d additional time ex	xtension and/or	expense.	
APPROVED:	····				
				R&R HO	RN, INC.
DATE: 9/11/18			BY:	T T	
17 - /			DT:	Trevor Thom	as

NIS %- Pumping Due to Well Break 1-0000-0-0000-8500-10000-004-999-00000



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

CHANGE ORDER REQUEST

TO: Willows Unified School District							000 "		000 "010
823 Laurel St.							COR#	L	COR #016
Willows, CA 95988						DATE:			08/01/18
					Р	ROJECT:	Murdo	ck Eler	n/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
144									
We submit for your approval the following cost est Murdock - Furnish and Install new door threashold	timate of cl	nang	es in work as	follo	ws:				
mardock - 1 uritish and histan new door timeashold	15								

This change was requested by:	FI #026				***************************************				
ITEM	ENCL.#	Γ	LABOR	١	MTL/EQUIP	SUBS/TRU	CKING		TOTAL
R&R Horn, Inc								\$	-
								\$	-
Furnish and Install New Door Thresholds		\$	1,085.60	\$	786.43			\$	1,872.03
								\$	-
				<u> </u>				\$	**
		_		<u> </u>				\$	-
				 				\$	_
				┝				\$	-
								\$ \$	-
		\$	1,085.60	\$	786.43	\$		\$	1,872.03
		<u> </u>	1,000.00	Ψ	700.40	Ψ		Ψ	1,072.03
		d Districting p	***************************************	in matter Patemann		CATHER THE STREET HERE CONTRACTOR AND THE STREET			***************************************
Sub Markup	5%							\$	-
			Personal Medical Constitution Constitution Co.		Total Confrontmentalities (c. 16 Confrontaine)	The trace (Company of the Company of	u		· · · · · · · · · · · · · · · · · · ·
Labor and Material Markup	15%			***********				\$	280.80
Daniel and I						SUE	STOTAL	\$	2,152.83
Bonds and Insurance	0%	**************	erecta one was an interest to have been		and the state of the second	***************************************	***************************************	\$	-
								\$	2,152.83
TOTAL AMOUNT						***************************************		\$	2,153
TIME EXTENSION REQU	JIRED FO	R TH	IIS CHANGE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************				TBD
								(WC	ORKING DAYS)
We have proceeded with this change, and we	oek oedoro	have		41					
We have proceeded with this change, and we	JIK OIGEIS	Have	e been sent to	тпе	subcontractors	s, in accorda	ince wit	n	
We will not proceed with this change until rec	oint of a ci	ano.	d cook of this		! Th:		I		
accepted by	elpt of a Si	gne	a copy or this p	prop	osai. Tris pro	posai must i	be		
111									
APPROVED: MAL	Green and a second						n a n		
					-	T	K&K	Horn, I	nc.
DATE: 3/3/1/2					BY:	Tre	evor The	mas	
y e									



R&R Horn, Inc.
PO Box 6697, Chico, CA 95973 PHONE: (530) 342-8655 FAX: (530) 892-1324

·	CHANG	JE	OKDEK N	(EC	KOE21				
TO: Willows Unified School District							COR#		COR #004
823 Laurel St.									
Willows, CA 95988						DATE:			08/01/18
					P	ROJECT:	Murdo	ck Eler	n/WIS Sitework
ATTN: Mort Geivett						JOB#			18002
We submit for your approval the following cost esti Credit for Murdock Revised Water Line POC	mate of cha	ange	s in work as fo	llows	s:	-			
This change was requested by:	FI #06 Res	pons	ie		*****				
ITEM	ENCL.#		LABOR	١	ATL/EQUIP	SUBS/TR	UCKING		TOTAL
R&R Horn, Inc								\$	-
		L.,						\$	-
2" Water Line Credit		\$	(2,997.48)	\$	(4,060.67)	\$	(575.20)	\$	(7,633.35
Additional Potholing		\$	566.40	\$	469.44			\$	1,035.84
Added time to R&R Ramp		\$	799.16	\$	81.00			\$	880.16
								\$	-
								\$	
	ļ							\$	-
		<u> </u>						\$	-
								\$	-
		\$	(1,631.92)	\$	(3,510.23)	\$	(575.20)	\$	(5,717.35
		~~~	<del>^~~~~</del>						
Sub Markup	5%		~~~~~~					\$	(28.76
abor and Material Markup	15%							\$	(771.32
			**************************************		~~~	SI	JBTOTAL	\$	(6,517.43
Bonds and Insurance	0%							\$	-
								\$	(6,517.43
TOTAL AMOUNT	FOR CHA	NGE	PROPOSAL				ĺ	\$	(6,517)
TIME EXTENSION REC	QUIRED FO	R T	HIS CHANGE						TBD
			•					(W	ORKING DAYS)
We have proceeded with this change, and we	ork orders h	ave	been sent to the	ie si	ibcontractors,	in accordar	nce with		
We will not proceed with this change until red	eipt of a sig	ned	copy of this pr	opos	sal. This propo	osal must b	e		
APPROVED:					_		R&R	Horn, I	nc.
DATE: X/16/10					nv.	7	771		

McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

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

	203 N Murdoc Street, Willows CA 95988									
<b>PCO</b> : 16	Date:	8/1/2018								
Per RFI #37 Response Conflict with Door 101A										
Subcontractor(s):										
Advanced Painting										
Additional cost for labor and	d material to prime and paint new metal doors									
	- Materials, Equip, Labor: -\$	665-28-								
Builders Door & Window										
Additional cost for labor and	d material to install new metal doors									
	Materials, Equip, Labor: \$	1,790.00								
	Subtotal: \$	2,455.28								
	P/O on sub(s): \$	245.53								
	Subcontractor(s) Subtotal: \$	2,700.81								
McCuen Construction										
Need T&M										
	Materials, Equip, Labor:									
	MCI P/O: \$	-								
	MCI Subtotal: \$	-								
	COR Total: \$	2,700.81								
Comments:	Thou of									
מכן איז ע	Pluse land	M.								
RFI #34	Please Take of	Low x								
	( V ) II / March ) D.	ill Min.								
eff Click	100 KNWY WISD W									
uperintendent	Cain Gonczeruk									
-p	Project Manager									

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



## McCuen Construction, Inc. Lic #880160

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:** 30

Date:

8/29/2018

### Demo of Existing Pony Wall and Wire Mesh in Boys

### Subcontractor(s):

Wike Restoration

Additional cost for labor and materials to demo existing pony wall and wire mesh partition not shown in plans in boys locker.

Materials, Equip, Labor: \$

617.01

Materials, Equip, Labor: \$

Subtotal: \$

617.01

P/O on sub(s): \$

61.70

Subcontractor(s) Subtotal: \$

678.71

McCuen Construction

Materials, Equip, Labor:

MCI P/O: \$

MCI Subtotal: \$

COR Total: \$

678,71

Comments:

Jeff Click

Superintendent

Cain Gonczeruk

**Project Manager** 

645 Antelope Blvd. Ste., 14, Red Bluff CA 96080

Ph. 530-727-9256 Fax 530-727-9258

21-0000-0-0000-8500-6200-1007-000



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				
	Date:	8/29/201		
Removal of Locker Bench Posts in Boys and G	Sirls			
Subcontractor(s):				
Wike Restoration				
Additional cost for labor and materials to remove existing bench posts in both locker room Owner.	ns shown on p	plans to be by		
Materials, Equip, La	ibor: \$	1,483.03		
Materials, Equip, La	bor: \$	-		
	otal: \$	1,483.03		
P/O on su	b(s): \$	148.30		
Subcontractor(s) Subto	otal: \$	1,631.33		
McCuen Construction				
Materials, Equip, La	bor:			
MCI F	P/O: \$	-		
MCI Subto	otal: \$	•		
COR To	otal: \$	1,631.33		
Comments:				
(OE) ruff				
eff Click Cain Gond	zeruk			
uperintendent Project M	anager			

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