



R&R Horn, Inc.

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

MES

### CHANGE ORDER REQUEST

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

COR # COR #005

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Credits and costs associated with Revised Sewer Tie In Location

This change was requested by: RFI #08 Response

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
Eliminated SS Manhole Credit		\$ (1,065.74)	\$ (2,151.49)	\$ (37.50)	\$ (3,254.73)
Eliminated SS Cleanout		\$ (143.24)	\$ (232.16)		\$ (375.40)
Additional Cleanout and Investigation of existing		\$ 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
Sub Markup	5%				\$ 42.17
Labor and Material Markup	15%				\$ 108.15
Bonds and Insurance	0%				\$ -
				SUBTOTAL	\$ 1,714.80
					\$ 1,714.80
					\$ 1,715
					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: [Signature]  
DATE: 9/22/18

R&R Horn, Inc.  
BY: Trevor Thomas

Kenzie Sewer Tie In

21-0000-0-0000-8500-10200-003-999-000000



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  
823 Laurel St.  
Willows, CA 95988

COR # COR #006.R1

DATE: 09/06/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Additional Costs associated with hand digging and demo under awning for Electrical POC change  
\*\* Adjusted per RGA comments

This change was requested by: RFI #07 Response

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
<b>Added Costs</b>					\$ -
Remove and Replace Concrete Under Awning		\$ 345.87	\$ 300.91	\$ 275.00	\$ 921.78
Hand Digging around utilities		\$ 1,613.82	\$ 273.60		\$ 1,887.42
<b>Credit - Per Planned Routing</b>					\$ -
Remove Concrete pathway		\$ (47.46)	\$ (13.01)	\$ (48.78)	\$ (109.25)
Remove Concrete Replacement		\$ (193.72)	\$ (190.90)	\$ (4.50)	\$ (389.12)
					\$ -
					\$ -
					\$ -
		\$ 1,718.51	\$ 370.60	\$ 221.72	\$ 2,310.83
Sub Markup	5%				\$ 11.09
Labor and Material Markup	15%				\$ 313.37
Bonds and Insurance	0%				\$ -
				SUBTOTAL	\$ 2,635.28
					\$ 2,635.28
					\$ <b>2,635</b>
					TBD

(WORKING DAYS)

TOTAL AMOUNT FOR CHANGE PROPOSAL  
TIME EXTENSION REQUIRED FOR THIS CHANGE

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: [Signature]

DATE: 9/11/18

R&R Horn, Inc.

BY: Trevor Thomas

MES - C/o Per RGA (Concrete)

21-0000-0-0000-6200-003 - 999-00000

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R&R Horn, Inc.

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

MES

### CHANGE ORDER REQUEST

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

COR # COR #008

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Changes to Landscaping - Murdock

This change was requested by: RFI #15 Response

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
Irrigation Credit		\$ (1,688.70)	\$ (1,546.66)		\$ (3,235.36)
Additional 24" Box Trees		\$ 1,580.82	\$ 1,267.78		\$ 2,848.60
Additional AB/AC (Materials Only)			\$ 373.87	\$ 104.00	\$ 477.87
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ (107.88)	\$ 94.99	\$ 104.00	\$ 91.11

Sub Markup	5%				\$ 5.20
Labor and Material Markup	15%				\$ (1.93)
Bonds and Insurance	0%				\$ -
SUBTOTAL					\$ 94.38
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$ 94
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: Mort Geivett

DATE: 8/16/18

R&R Horn, Inc.

BY: Trevor Thomas



R&R Horn, Inc.

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

WIS

### CHANGE ORDER REQUEST

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

COR # COR #009

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

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. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
					\$ -
Material Credit for AB/AC (200 SF less Area)			\$ (406.21)	\$ (119.00)	\$ (525.21)
Credit for 3" water Line shift		\$ (226.92)	\$ (432.85)	\$ (48.00)	\$ (707.77)
Additional AC Demo		\$ 144.93	\$ 52.70	\$ 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
Sub Markup	5%				\$ 93.80
Labor and Material Markup	15%				\$ 116.79
Bonds and Insurance	0%				\$ -
				SUBTOTAL	\$ 2,865.13
					\$ -
					\$ 2,865.13
					\$ 2,865
					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: [Signature]

DATE: 9/11/18

R&R Horn, Inc.

BY: Trevor Thomas

WIS Clo - 30' Building Shift

21-0000-0-0000-8500-6200-004-999-0000

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# R&R Horn, Inc.

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## CHANGE ORDER REQUEST

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

COR # COR #010

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

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
Bonds and Insurance	0%				\$ -
SUBTOTAL					\$ 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: \_\_\_\_\_

DATE: 8/16/18

R&R Horn, Inc.

BY: Trevor Thomas



R&R Horn, Inc.

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

WIS

### CHANGE ORDER REQUEST

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

COR # COR #012

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Willows Intermediate - Parking Lot Changes

This change was requested by: CCD #1

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
					\$ -
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
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ 1,131.43	\$ 2,315.13	\$ 814.40	\$ 4,260.96
Sub Markup	5%				\$ 40.72
Labor and Material Markup	15%				\$ 516.98
Bonds and Insurance	0%				\$ -
SUBTOTAL					\$ 4,818.66
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$ 4,819
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: Mort Geivett

DATE: 9/11/18

R&R Horn, Inc.

BY: Trevor Thomas

WIS 9/10 - Parking Lot

21-0000-0-0000-8500-6200-004-999-00000

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R&R Horn, Inc.

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

WIS

**CHANGE ORDER REQUEST**

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

COR # 13

ATTN: Jeff Juarez

DATE: 07/10/18  
PROJECT: Willows Portable Restroom  
JOB #: 18003

We submit for your approval the following cost estimate of changes in work as follows:  
Time to pump out footing and clean up work due to well breaking during night.

This change was requested by: Willows Unified School District

ITEM	ENCL. #	LABOR/EQUIP	MATERIAL	SUBS	TOTAL
R&R HORN, INC		\$1,343.54			\$1,343.54
					\$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
					\$0.00
		\$1,343.54	\$0.00	\$0.00	\$1,343.54
MARK-UP ON LABOR & EQUIP	15 %	(\$1,343.54)			\$201.53
				SUBTOTAL	\$1,545.07
MARK-UP ON MATERIAL	5 %	\$0.00			\$0.00
				SUBTOTAL	\$1,545.07
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
				SUBTOTAL	\$1,545.07
ADDITIONAL BOND/INSURANCE PREMIUM @	0 %				\$0.00
				SUBTOTAL	\$1,545.07
TOTAL AMOUNT FOR CHANGE PROPOSAL					<b>\$1,545</b>
TIME EXTENSION REQUIRED FOR THIS CHANGE					<b>0</b>

(WORKING DAYS)

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: [Signature]  
DATE: 7/11/18

R&R HORN, INC.  
BY: Trevor Thomas

WIS C/O - Pumping Due to Well Break  
1-noon-1-noon-8500-1000-004-999-0000

JRM



# R&R Horn, Inc.

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## CHANGE ORDER REQUEST

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

COR # COR #016

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Murdock - Furnish and Install new door thresholds

This change was requested by: RFI #026

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
					\$ -
Furnish and Install New Door Thresholds		\$ 1,085.60	\$ 786.43		\$ 1,872.03
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ 1,085.60	\$ 786.43	\$ -	\$ 1,872.03
Sub Markup	5%				\$ -
Labor and Material Markup	15%				\$ 280.80
Bonds and Insurance	0%				\$ -
SUBTOTAL					\$ 2,152.83
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$ 2,153
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: *[Signature]*

DATE: 8/31/18

\_\_\_\_\_  
 R&R Horn, Inc.

BY: Trevor Thomas





# 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  
823 Laurel St.  
Willows, CA 95988

COR # COR #004

DATE: 08/01/18

PROJECT: Murdock Elem/WIS Sitework

JOB # 18002

ATTN: Mort Geivett

We submit for your approval the following cost estimate of changes in work as follows:  
Credit for Murdock Revised Water Line POC

This change was requested by: RFI #06 Response

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
					\$ -
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
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ (1,631.92)	\$ (3,510.23)	\$ (575.20)	\$ (5,717.35)
Sub Markup	5%				\$ (28.76)
Labor and Material Markup	15%				\$ (771.32)
				SUBTOTAL	\$ (6,517.43)
Bonds and Insurance	0%				\$ -
					\$ (6,517.43)
					\$ (6,517)
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$ (6,517)
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: *Mort Geivett*

DATE: 8/16/18

R&R Horn, Inc.

BY: Trevor Thomas



**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 Bleacher HVAC Modernization  
203 N Murdoc Street, Willows CA 95988**

PCO: 16

Date: 8/1/2018

**Per RFI #37 Response Conflict with Door 101A**

**Subcontractor(s):**

*Advanced Painting*

Additional cost for labor and material to prime and paint new metal doors

~~Materials, Equip, Labor: \$ 665.28~~

*Builders Door & Window*

Additional cost for labor and material to install new metal doors

Materials, Equip, Labor: \$	1,790.00
Subtotal: \$	2,455.28
P/O on sub(s): \$	245.53
<b>Subcontractor(s) Subtotal: \$</b>	<b>2,700.81</b>

**McCuen Construction**

Need T&M

Materials, Equip, Labor:

MCI P/O: \$ -

MCI Subtotal: \$ -

**COR Total: \$ 2,700.81**

**Comments:**

RFI #34

Jeff Click  
Superintendent

*OK*

*Please Take off painting of door WUSD will paint*

Cain Gonczerek  
Project Manager



**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 Bleacher 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

OK  
*[Signature]*

Cain Gonczeruk  
Project Manager

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

*Demo Pony Wall WHS*

*21-0000-0-0000-8500-6200-1007-000-10000*



**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 Bleacher HVAC Modernization  
203 N Murdoc Street, Willows CA 95988**

PCO : 31

Date: 8/29/2018

**Removal of Locker Bench Posts in Boys and Girls**

**Subcontractor(s):**

*Wike Restoration*

Additional cost for labor and materials to remove existing bench posts in both locker rooms shown on plans to be by Owner.

Materials, Equip, Labor: \$ 1,483.03

Materials, Equip, Labor: \$ -

Subtotal: \$ 1,483.03

P/O on sub(s): \$ 148.30

Subcontractor(s) Subtotal: \$ 1,631.33

**McCuen Construction**

Materials, Equip, Labor:

MCI P/O: \$ -

MCI Subtotal: \$ -

**COR Total: \$ 1,631.33**

**Comments:**

Jeff Click  
Superintendent

Cain Gonczerek  
Project Manager