



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 #015

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 - Upsize Sewer from 4" to 6"

This change was requested by: RFI #006

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
					\$ -
Eliminate 4" SS Pipe and Fittings			\$ (331.94)		\$ (331.94)
Added 6" SS Pipe and Fittings			\$ 775.42		\$ 775.42
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ -	\$ 443.48	\$ -	\$ 443.48
Sub Markup	5%				\$ -
Labor and Material Markup	15%				\$ 66.52
Bonds and Insurance	0%				\$ -
SUBTOTAL					\$ 510.00
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$ 510
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: 10/26/18

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 #018

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 - AC Material Cost only for areas removed for paving production

This change was requested by: Verbal Agreement

ITEM	ENCL. #	LABOR	MTL/EQUIP	SUBS/TRUCKING	TOTAL
R&R Horn, Inc					\$ -
AC Material - No Labor or Equipment			\$ 5,651.06		\$ 5,651.06
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
		\$ -	\$ 5,651.06	\$ -	\$ 5,651.06
Sub Markup	5%				\$ -
Material ONLY Markup	5%				\$ 282.55
Bonds and Insurance	0%				\$ -
				SUBTOTAL	\$ 5,933.61
					\$ 5,933.61
					\$ 5,934
					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: 10/26/18

R&R Horn, Inc.

BY: Trevor Thomas



R&R Horn, Inc.

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

CHANGE ORDER REQUEST

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

COR # 19 A

ATTN: Jeff Juarez

DATE: 08/10/18
PROJECT: Murdock Elm/WIS Sitework
JOB # 18002

We submit for your approval the following cost estimate of changes in work as follows:
Murdock & WIS - added temporary fence required to protect jobsite resulting from delays in schedule by Enviroplex

This change was requested by: Required - delays Enviroplex Schedule

ITEM	ENCL. #	LABOR/EQUIP	MATERIAL	SUBS	TOTAL
Temporary Fence		\$1,355.20	\$600.00		\$1,955.20
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$1,355.20	\$600.00	\$0.00	\$1,955.20
MARK-UP ON LABOR & EQUIP	15 %	(\$1,355.20)			\$203.28
MARK-UP ON MATERIAL	5 %	(\$600.00)			\$30.00
MARK-UP ON SUBCONTRACTORS	5 %	\$0.00			\$0.00
ADDITIONAL BOND/INSURANCE PREMIUM @	0 %				\$0.00
SUBTOTAL					\$2,188.48
TOTAL AMOUNT FOR CHANGE PROPOSAL					\$2,188
TIME EXTENSION REQUIRED FOR THIS CHANGE					0

(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: 08/16/18

R&R HORN, INC.
BY: Trevor Thomas

[Signature]



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: 24

Date: 8/29/2018

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

Subcontractor(s):

Ray-Mac Mechanical

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

Materials, Equip, Labor: \$ 14,949.63

Materials, Equip, Labor: \$ -

Subtotal: \$ 14,949.63

P/O on sub(s): \$ 1,494.96

Subcontractor(s) Subtotal: \$ 16,444.59

McCuen Construction

Materials, Equip, Labor:

MCI P/O: \$ -

MCI Subtotal: \$ -

COR Total: \$ 16,444.59

Comments:

OK
[Signature]

Jeff Click
Superintendent

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: 34

Date: 9/14/2018

Abatement of Black Mastic in Showers Due to Unforeseen Conditions

Subcontractor(s):

Wike Restoration

Additional cost of labor and materials to abate black mastic under the removed tiles in the showers per discussion

Materials, Equip, Labor: \$ 6,524.31

Materials, Equip, Labor: \$ -

Subtotal: \$ 6,524.31

P/O on sub(s): \$ 652.43

Subcontractor(s) Subtotal: \$ 7,176.74

McCuen Construction

Materials, Equip, Labor:

MCI P/O: \$ -

MCI Subtotal: \$ -

COR Total: \$ 7,176.74

Comments:

Black mastic was encountered beneath existing floor tile mortar at the boys and girls locker rooms. Mastic was discussed at project site with all parties, mastic was to be removed and surface to be prep'd for new concrete capping slab. This is a unforeseen condition.

Jeff Click
Superintendent

Cain Gonczeruk
Project Manager

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

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