



Anaheim Union High School District  
 Facilities and Planning  
 501 Crescent Way ~ Post Office Box 3520  
 Anaheim ~ California 92803~3520  
 Tel: 714-817-8236 Fax: 714-817-0598

**Project:** Kat HS Bldg G&M HVAC, Roof&Intrusion  
**Contract Number:** 2008-03

**Purchase Order Number:** 864A0093  
**DSA Number:** 04-105126

**CHANGE ORDER**

**TO:** Plyco Corp.  
 5150 Etiwanda Ave.  
 Mira Loma, CA 91752

**Change Order No. 00005-R1**  
**5/17/2008**

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO 00011	Errors and Omissions	0	(\$49,986.00)
Delete Transformers			

Upon further review, the District has elected not to remove the pre-existing transformers at seven (7) locations as noted in Work Order No. 00004 dated 03/10/08, in the amount of \$49,986, therefore, the District shall require credit in the amount of (\$49,986.00).

WO 00012	Errors and Omissions	0	\$38,750.00
Intrusion Alarm System Interconnect			

In an effort to provide a complete and centralized Intrusion Detection System, additional devices and wiring were required in Buildings A, B, C, D, E, G, H, J, L, M and P to Building S.

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the charges under the Change Order is limited to the charges allowed under article 7 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

The Original Contract Sum was	\$1,449,700.00
Net Change by Previously Authorized Requests and Changes	\$94,277.78
The Contract Sum Prior to This Change Order was	\$1,543,977.78
The Contract Sum Will be Decreased	(\$11,236.00)
The New Contract Sum Including This Change Order	\$1,532,741.78
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is	8/22/2008
Cumulative Percentage of Original Contract	5.73%

Signature	Date
AUHSD Timothy Holcomb	
Contractor <i>[Signature]</i>	5-19-08
Architect <i>[Signature]</i>	5-21-08
Project Manager <i>[Signature]</i>	5/17/08
Inspector of Record <i>[Signature]</i>	5-17-08

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, including but not limited to all extended overhead and loss of productivity costs and for performance for this change within the time frame stated and Contractor expressly waives any claims for any additional compensations, damages or time extensions, in connection with the above referenced changes. We the undersigned Contractor have given careful consideration to the change proposed and hereby agree if this proposal is approved that we will accept as full payment the price shown above.





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**Contract Number:** 2008-03

**Purchase Order Number:** 864A0093  
**DSA Number:** 04-105126

**WORK ORDER**

**TO:** Plyco Corp.  
 5150 Etiwanda Ave.

**Work Order No. 00011**  
**5/9/2008**

Mira Loma, CA 91752

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

**Reference:**  
**DESCRIPTION OF PROPOSAL**

Upon further review, the District has elected not to remove the pre-existing transformers at seven (7) locations as noted in Work Order No. 00004 dated 03/10/08, in the amount of \$49,986, therefore, the District shall require credit in the amount of (\$49,986.00).

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Delete scope of work described in Work Order No. 00004.	1.000		(\$49,986.00)	0.00%	\$0.00	(\$49,986.00)

**Proposal Details:**

RFP No. 00003 dated 03/10/08 was issued to the Contractor on 03/10/08.  
 WO No. 00004 dated 03/10/08 in the amount of \$49,986.00 approved on 03/18/08.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

**COST:**

- Lump Sum (\$49,986.00)  Not to Exceed \_\_\_\_\_
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

**TIME:**

- No Change  Impact unknown at this time  Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: \_\_\_\_\_ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb	<i>[Signature]</i>	<i>5-13-08</i>
Contractor	<i>[Signature]</i>	<i>5-13-08</i>
Architect	<i>[Signature]</i>	<i>5-13-08</i>
Project Manager	<i>[Signature]</i>	<i>5-13-08</i>
Inspector of Record	<i>[Signature]</i>	<i>5-13-08</i>

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**Contract Number:** 2008-03

**Purchase Order Number:** 864A0093  
**DSA Number:** 04-105126

**WORK ORDER**

**TO:** Plyco Corp.  
 5150 Etiwanda Ave.

**Work Order No. 00012**  
**5/13/2008**

Mira Loma, CA 91752

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

**Reference:**

**DESCRIPTION OF PROPOSAL**

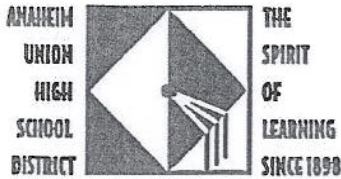
In an effort to provide a complete and centralized Intrusion Detection System, additional devices and wiring were required in Buildings A, B, C, D, E, G, H, J, L, M and P to Building S.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and materials necessary to install a complete and centralized Intrusion Alarm system, including but not limited to;  1. 12-DMP 12 DVC, 7 amp batteries 2. 10-DMP 16.6 VAC 40 VA Plug In transformers 3. 11-DMP 2 amp 12V power supplies 4. 6000 feet of CAT SE OAS direct burial cable. 5. 8-DMP zone expanders 6. 22-DMP BUS extenders (set of 2) 7. 8-DMP BUS repeater/splitter 8. 4-DMP zone expander interface for XR500 series panel 9. 1-DMP Interface adaptor for XR500 series panel 10. 132-Double pull, double throw door contacts 11. 118-Single pull door contacts for Building A and G only 12. 2-DMP enclosures in Building S only	1.000		\$38,750.00	0.00%	\$0.00	\$38,750.00

**Proposal Details:**

Bulletin No. 00004-R1 dated 05/09/08 was issued to the Contractor on 05/09/08.  
 RFP No. 00009-R1 dated 05/09/08 was issued to the Contractor on 05/09/08.  
 The Contractor submitted Cost Proposal No. 00003 dated 05/12/08 in the amount of \$ 73,357.72. During the cost proposal review with the Contractor on 05/13/08, the District and the Contractor mutually agreed with the full and final amount of \$ 38,750.00. The Contractor issued a revised Cost Proposal No. 00003-R1 dated 05/13/08 in the amount of \$ 38,750.00. Consequently, the District releases this Work Order No. 00012 dated 05/13/08 to the Contractor for signature.





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**COST:**

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AUHSD Timothy Holcomb		10 MAY 08
Contractor		5-13-08
Architect		5.13.08
Project Manager		5.13.08
Inspector of Record		5-13-08