



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: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Change Order No. 00022
7/2/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00081	Optional Extra Scope	0	\$6,529.00

Elevator Lowering Battery

During the course of construction, it became apparent that the Contract Documents did not specify an elevator battery back-up for lowering the elevator in the event of a building power outage. Though this is not required by law, the District elects to have the contractor provide and install this device as an additional safety feature at the new Building #11 elevator.

WO 00082	Errors and Omissions	0	\$3,280.00
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Fume Hood Override Switches

During the course of construction, it came to the Districts attention that the Contract Documents did not indicate the installation of conduit or wiring to the override switches at the (3) fume hoods at the Science Rooms #137, 138 and 139 on the 1st floor of Building #11. Contractor shall provide labor and material to install conduit and wiring necessary to connect to fume hoods to Contractually required override switches.

WO 00083	Optional Extra Scope	0	\$706.00
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Bulletin 25-Opening for Hand Dryers

Work Order #00080 dated 04/09/08 was issued to the Contractor to change the type of hand dryers that would be installed in Building #11 restrooms pursuant to Bulletin #25 dated 04/03/08. At the date of issuance the Contractor had already begun the rough-in of metal stud framing therefore, the Contractor shall provide labor and material to re-frame the openings of the newly specified recessed hand dryers.

WO 00084	Errors and Omissions	0	\$1,999.00
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RFI #360-Bldg#11 Plaza Planter Relo

During the course of construction, it became apparent that the West planter at the Building #11 Plaza elevator tower would interfere with the stairs. The Contractor shall provide labor and material necessary to relocate the planter to provide the proper clearance required for the stairs.

WO 00085-R1	Errors and Omissions	0	\$21,820.00
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Bulletin #34-R1-Light Standard Ftg

During the course of construction, it became apparent that the Contract Documents did not provide a detail for the light standard footings. Bulletin #34-R1 dated 05/15/08 was issued to the contractor providing the necessary information to construct the new light standard footings at the Building #11 site, parking lot and southern pedestrian corridor.

WO 00086	Optional Extra Scope	0	\$66,810.00
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Bldg #11 - Exterior Plaster Finish

During the course of construction, the District elected to change the exterior plaster finish at Building #11 from the specified "Freestyle Smooth texture" finish to a Level 5 "Steel Trowel" finish to match the Building #11 elevator tower.

Change Order No. 22 was issued to the Contractor on August 7, 2008 for signature. However, the Contractor has refused to sign any Change Orders which followed Change Order No. 12-R1 dated February 1, 2008 which was ratified at the February 19, 2008 AUHSD Board of Trustees Meeting. Therefore, in accordance with General Conditions Article No. 48, the District is hereby unilaterally issuing Change Order No. 22 dated July 2, 2008.



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CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
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Change Order No. 00022
7/2/2008

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	\$22,127,000.00
Net Change by Previously Authorized Requests and Changes	\$1,277,564.37
The Contract Sum Prior to This Change Order was	\$23,404,564.37
The Contract Sum Will be Increased	\$101,144.00
The New Contract Sum Including This Change Order	\$23,505,708.37
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is ...	8/19/2008
Cumulative Percentage of Original Contract	6.23%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		8/15/08
Inspector of Record		8/15/08

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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Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00081
5/5/2008

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

During the course of construction, it became apparent that the Contract Documents did not specify an elevator battery back-up for lowering the elevator in the event of a building power outage. Though this is not required by law, the District elects to have the contractor provide and install this device as an additional safety feature at the new Building #11 elevator.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install an elevator battery back-up for lowering the elevator in the event of a power outage in the new elevator at Building #11. Refer to attached cost review sheet dated 05/05/08.	1.000		\$6,529.00	0.00%	\$0.00	\$6,529.00

Proposal Details:

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 \$6,529.00 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: EL-008 Days 1

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		10 May 08
Contractor		5.7.08
Architect		5.7.08
Project Manager		5/6/08
Inspector of Record		5/7/08



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WORK ORDER

TO: USS Cal Builders
 8051 Main Street
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Work Order No. 00082
5/6/2008

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

During the course of construction, it came to the Districts attention that the Contract Documents did not indicate the installation of conduit or wiring to the override switches at the (3) fume hoods at the Science Rooms #137, 138 and 139 on the 1st floor of Building #11. Contractor shall provide labor and material to install conduit and wiring necessary to connect to fume hoods to Contractually required override switches.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install conduit and wiring necessary to connect override switches at Building #11 fume hoods. Refer to attached Cost Estimate dated 04/16/08.	1.000		\$3,280.00	0.00%	\$0.00	\$3,280.00

Proposal Details:

The District has reviewed Cost Proposal #00039 dated 04/16/08 in the amount of \$5,972.10 and has determined that the request has partial merit. The District acknowledges that the Contract Documents include override switches at the (3) fume hoods at the Science Rooms #137, 138 and 139 on the 1st floor of Pad B of Building #11 however, the Contract Documents do not indicate the installation of conduit or wiring. Additionally, the District does not agree with the 2 calendar day time extension indicated in the proposal. Therefore, a Work Order #00082 dated 05/06/08 in the amount of \$3,280.00 is being issued to USS Cal and Cost Proposal #00039 is VOID/Rejected.

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 \$3,280.00 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:

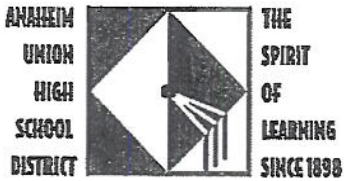
- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

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		6/10/08
Contractor		5.7.08
Architect		5.7.08
Project Manager		5/7/08
Inspector of Record		5/7/08

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Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00083
5/6/2008

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

Work Order #00080 dated 04/09/08 was issued to the Contractor to change the type of hand dryers that would be installed in Building #11 restrooms pursuant to Bulletin #25 dated 04/03/08. At the date of issuance the Contractor had already begun the rough-in of metal stud framing therefore, the Contractor shall provide labor and material to re-frame the openings of the newly specified recessed hand dryers.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary to re-frame openings for XL-C Xlerator recessed hand dryers in Building #11 restrooms # 107, 108, 116, 117, 141 and 142. Refer to attached Cost Estimate dated 05/06/08.	1.000		\$706.00	0.00%	\$0.00	\$706.00

Proposal Details:

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 \$706.00 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: 11S-187 Days 1

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		16 MAY 08
Contractor		5.7.08
Architect		5.7.08
Project Manager		5/10/08
Inspector of Record		5/7/08

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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00084
5/21/2008

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

During the course of construction, it became apparent that the West planter at the Building #11 Plaza elevator tower would interfere with the stairs. The Contractor shall provide labor and material necessary to relocate the planter to provide the proper clearance required for the stairs.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to move planter/seat wall +/- 3' to the West to clear Elevator Tower stair stinger pursuant to AOR response to RFI #360 dated 05/16/08 and responded on 05/19/08.	1.000		\$1,999.00	0.00%	\$0.00	\$1,999.00

Proposal Details:

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 \$1,999.00 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:

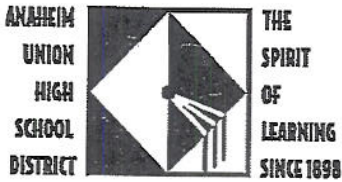
- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: SW-011 Days 1

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		5/21/08
Contractor		5/21/08
Architect		5/21/08
Project Manager		5/21/08
Inspector of Record		5/21/08

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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00085-R1
5/28/2008

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

During the course of construction, it became apparent that the Contract Documents did not provide a detail for the light standard footings. Bulletin #34-R1 dated 05/15/08 was issued to the contractor providing the necessary information to construct the new light standard footings at the Building #11 site, parking lot and southern pedestrian corridor.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to construct (20) light standard footings at Building #11 site and parking lot and (6) light standard footings at the southern pedestrian corridor. All work shall be installed pursuant to Bulletin #34-R1 dated 05/15/08. Additionally, this Work Order voids and supercedes COP #3 dated 08/02/07. Refer to attached cost review sheet.	1.000		\$21,820.00	0.00%	\$0.00	\$21,820.00

Proposal Details:

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 \$21,820.00 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:

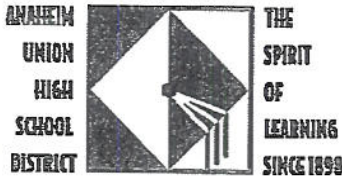
- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

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		5/29/08
Contractor		5.29.08
Architect		5.29.08
Project Manager		5/29/08
Inspector of Record		5/29/08

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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00086
5/27/2008

Stanton, CA 90680

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

During the course of construction, the District elected to change the exterior plaster finish at Building #11 from the specified "Freestyle Smooth texture" finish to a Level 5 "Steel Trowel" finish to match the Building #11 elevator tower.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to provide a "steel trowel" smooth finish to all cement plaster areas which include but are not limited to: Building #11- Exterior plinth, Building #11 Hallway walls and ceilings at first floor only. Finish to match existing elevator tower. Contractor shall provide a full size panel as a mock-up in the exterior area no later than 05/30/08 for owners review. Refer to attached cost review sheet and Sketch "A" dated 05/27/08.	1.000		\$66,810.00	0.00%	\$0.00	\$66,810.00

Proposal Details:

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 \$66,810.00 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
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Activity numbers: 11S-130, 11S-131, 11S-134 & 11S-143 Days 10

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		5/28/08
Contractor		5.28.08
Architect		5.28.08
Project Manager		5/28/08
Inspector of Record		5/28/08

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