



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

Change Order No. 00023
7/3/2008

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

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

Item	Responsibility Code	Days	Change Amount
WO 00087	Optional Extra Scope	0	\$5,173.00

Temp Generator for Elev Install

Contractor shall provide additional dedicated temporary power to the Building #11 Elevator tower to allow the installation of the new elevator.

WO 00088	Credit	0	(\$3,900.00)
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RFI #00272-R1 - Duct Sealing Credit

During the course of construction, the Mechanical Contractor proposed the use of an alternative and superior HVAC duct sealant in lieu of the specified method of sealing the Building #11 HVAC ducting. Contractor shall perform the work and provide a credit for labor for a portion of the deleted sealant process.

WO 00090	Optional Extra Scope	0	\$21,930.00
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Bulletin #37 - Future CCTV Pathway

During the course of construction, the District elected to provide a pathway for future CCTV/Security cameras at Building #11 requiring only the installation of equipment and cabling by a separate contractor at a later date.

WO 00091	Optional Extra Scope	0	\$5,851.00
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Bulletin #36-Stair Planter Revision

During the course of construction, the District elected to revise the area under the four exterior stairs at Building #11. This revision will provide additional planter areas for vegetation and increased seating area for students.

WO 00093	Optional Extra Scope	0	\$1,024.00
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S&T Quad Water Valve Replacement

Prior to the commencement of the summer 2008 work in the Science and Technology Quad, the District evaluated the condition of an existing 2" water valve and determined that the water valve was not operational. The District elected to replace the non-operational water valve and the associated yard box.

Change Order No. 23 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. 23 dated July 3, 2008.



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CHANGE ORDER

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

Change Order No. 00023
7/3/2008

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	\$1,378,708.37
The Contract Sum Prior to This Change Order was	\$23,505,708.37
The Contract Sum Will be Increased	\$30,078.00
The New Contract Sum Including This Change Order	\$23,535,786.37
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	6.37%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect	<i>David [Signature]</i>	8.8.08
Project Manager	<i>[Signature]</i>	8/15/08
Inspector of Record	<i>[Signature]</i>	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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WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00087
6/9/2008

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

Contractor shall provide additional dedicated temporary power to the Building #11 Elevator tower to allow the installation of the new elevator.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide additional dedicated temporary power to the Building #11 Elevator tower to allow the installation of the new elevator. Generator shall provide 480V/100A service for use by Mitsubishi Electric during the elevator installation between the dates of 06/09/08 and 06/27/08. Refer to attached cost review sheet.	1.000		\$5,173.00	0.00%	\$0.00	\$5,173.00

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 \$5,173.00 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		24/6/08
Contractor		6.13.08
Architect		6.13.08
Project Manager		6/13/08
Inspector of Record		6/13/08



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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00088
6/9/2008

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, the Mechanical Contractor proposed the use of an alternative and superior HVAC duct sealant in lieu of the specified method of sealing the Building #11 HVAC ducting. Contractor shall perform the work and provide a credit for labor for ~~the~~ a portion of the deleted sealant process.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Pursuant to Architects response to RFI #00272-R1 dated 05/28/08, Contractor shall provide credit for labor required to perform specified process of sealing the HVAC ducting in Building #11, Pad A&B 2nd floors. Contractor shall utilize the newly approved duct sealant (Design Polymetrics, DP 1010) only in lieu of the sealant specified in the Construction Documents. Total area of scope is approximately 10 classrooms. Refer to attached: Cost review sheet, RFI #272-R1 dated 05/28/08 and Attachments A&B dated 06/09/08.	1.000		(\$3,900.00)	0.00%	\$0.00	(\$3,900.00)

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 (\$3,900.00) 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		6/13/08
Contractor		6.13.08
Architect		6.13.08
Project Manager		6/13/08
Inspector of Record		6/13/08

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WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00090
6/9/2008

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 provide a pathway for future CCTV/Security cameras at Building #11 requiring only the installation of equipment and cabling by a separate contractor at a later date.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install power and pathway for future CCTV at Building #11 per Bulletin #37 dated 06/03/08. Conduit shall run continuously from weatherproof 4s boxes at (10) locations noted in Bulletin #37 directly to the 2nd floor IDF's; North building room 243, South building room 216. Cover plates shall be installed at each exterior location and finish to match adjacent finish color. Conduit routed to IDF's shall be appropriately labeled to designate location of termination. Refer to attached cost review sheet.	1.000		\$21,930.00	0.00%	\$0.00	\$21,930.00

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 \$21,930.00 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: 11N-182, 11N-282, 11S-068 & 11S-086 Days 5

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		6.13.08
Architect		6.13.08
Project Manager		6/12/08
Inspector of Record		6/13/08



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Contract Number: 2007-17

Purchase Order Number: 864A0001
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WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00091
6/9/2008

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 revise the area under the four exterior stairs at Building #11. This revision will provide additional planter areas for vegetation and increased seating area for students.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to construct the four (4) revised under-stair planters at Building #11 exterior perimeter stairs (Stairs A, B, C & D) per Bulletin #36 dated 06/03/08. Refer to attached cost review sheet.	1.000		\$5,851.00	0.00%	\$0.00	\$5,851.00

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 \$5,851.00 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.

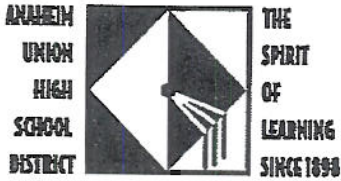
TIME:

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- 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		24 June 08
Contractor		6.13.08
Architect		6.16.08
Project Manager		6/13/08
Inspector of Record		6/13/08



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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
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Work Order No. 00093
6/13/2008

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

Prior to the commencement of the summer 2008 work in the Science and Technology Quad, the District evaluated the condition of an existing 2" water valve and determined that the water valve was not operational. The District elected to replace the non-operational water valve and the associated yard box.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor to provide labor and material to replace the non-operational 2" water valve and associated yard box and cover adjacent to the West side of Building #5 in the Science and Technology Quad. Refer to attached cost review sheet and Sketch "A" dated 06/13/08.	1.000		\$1,024.00	0.00%	\$0.00	\$1,024.00

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 \$1,024.00 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: _____ 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>	24/6/08
Contractor	<i>[Signature]</i>	6/13/08
Architect	<i>[Signature]</i>	6.16.08
Project Manager	<i>[Signature]</i>	6/19/08
Inspector of Record	<i>[Signature]</i>	6/13/08

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