



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

EXHIBIT K

Project: Anaheim HS Expansion
Contract Number: 2007-17

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

CHANGE ORDER

Change Order No. 00024
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 00092	Optional Extra Scope	0	\$26,355.00

S&T Quad Pull-Box Replacement

Prior to the commencement of the summer 2008 work in the Science and Technology Quad, the District re-evaluated the condition of existing in-ground electrical and low voltage pull boxes. It was determined that all the boxes were either damaged beyond repair or were no longer in use and could be abandoned. In an effort to maintain a consistent, uniform finish in the new flatwork, the District elected to replace all damaged boxes with new and to abandon all defunct boxes.

WO 00094	Errors and Omissions	0	\$21,959.00
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Bulletin #27-Vert. Expansion Joints

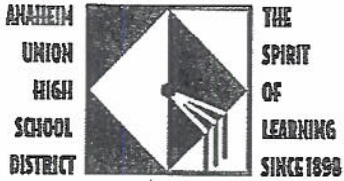
The Contract Documents indicated a horizontal expansion joint at Grid Line 5 however, the Contract Documents did not indicate a vertical expansion joint at the same Grid Line. A corrective Bulletin (Bulletin #27, dated 05/13/08) was issued to add the appropriate expansion joints which necessitated the modification of the two pedestrian bridge doors along Grid Lines E & F.

WO 00095	Errors and Omissions	0	\$7,466.00
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RFI 325 - Additional Flashing

During the course of construction, it became apparent that the Contract Documents did not include an appropriate waterproofing/flashing detail for the Building #11 second floor window jambs. The Contractor issued a request for information and the Architect responded with an appropriate detail which noted the additional waterproofing flashing.

Change Order No. 24 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. 24 dated July 3, 2008.



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CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
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Change Order No. 00024
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	\$1,408,786.37
The Contract Sum Prior to This Change Order was	\$23,535,786.37
The Contract Sum Will be Increased	\$55,780.00
The New Contract Sum Including This Change Order	\$23,591,566.37
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	6.62%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager	<i>Watters</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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Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00092
6/13/2008

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

Prior to the commencement of the summer 2008 work in the Science and Technology Quad, the District re-evaluated the condition of existing in-ground electrical and low voltage pull boxes. It was determined that all the boxes were either damaged beyond repair or were no longer in use and could be abandoned. In an effort to maintain a consistent, uniform finish in the new flatwork, the District elected to replace all damaged boxes with new and to abandon all defunct boxes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to remove and replace existing damaged electrical and low voltage pull boxes and pedestrian rated cover plates with new pedestrian rated pull boxes and abandon existing unused pull boxes. Refer to attached cost review sheet and Sketch "A" dated 06/13/08	1.000		\$26,355.00	0.00%	\$0.00	\$26,355.00

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 \$26,355.00 *Handwritten: 6/13/08* 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>	24/JUN/08
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	6.16.08
Project Manager	<i>[Signature]</i>	6/13/08
Inspector of Record	<i>[Signature]</i>	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. 00094
6/13/2008

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

The Contract Documents indicated a horizontal expansion joint at Grid Line 5 however, the Contract Documents did not indicate a vertical expansion joint at the same Grid Line. A corrective Bulletin (Bulletin #27, dated 05/13/08) was issued to add the appropriate expansion joints which necessitated the modification of the two pedestrian bridge doors along Grid Lines E & F.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor to provide labor and material to install vertical expansion joints at G.L. 5 and rework storefronts at G.L. "E" & "F" at Building #11 per Bulletin #27 dated 04/15/08(attached). Refer to attached cost review sheet.	1.000		\$21,959.00	0.00%	\$0.00	\$21,959.00

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 \$21,959.00 6/18/08 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: 11N-355 & 11N-366 Days 4

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>	<u>6/16/08</u>
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	<u>6.16.08</u>
Project Manager	<i>[Signature]</i>	<u>6/16/08</u>
Inspector of Record	<i>[Signature]</i>	<u>6/16/08</u>

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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00095
6/14/2008

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, it became apparent that the Contract Documents did not include and appropriate waterproofing/flashing detail for the Building #11 second floor window jambs. The Contractor issued a request for information and the Architect responded with an appropriate detail which noted the additional waterproofing flashing.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install and paint (56) 3" x 3" x 24ga galvanized "L" jamb flashing per Architects response to RFI #00325 dated 04/15/08 (attached). Refer to attached cost review sheet.	1.000		\$7,466.00	0.00%	\$0.00	\$7,466.00

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: H. Orl
 Lump Sum \$7,466.00 6/18/08

- 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: 11N-352 & 11N-363 Days 4

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		<u>6/16/08</u>
Contractor		
Architect		<u>6-16-08</u>
Project Manager		<u>6/16/08</u>
Inspector of Record		<u>6/16/08</u>