



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. 00030
10/1/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00117	Optional Extra Scope	0	\$4,770.00

On-Site Security for Relocatables

The District elected to provide for on-site, after hours security for the 48 relocatable modules that are being staged on site while the foundations are being constructed under a separate Contract.

WO 00130	Optional Extra Scope	0	\$11,675.00
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Bldg#11-RFI#447-R1,2ndFloor Soffit

During the course of construction of the fire rated corridor at the 2nd floor of Building #11 the Contractor suggested that the height of the fire rated corridor be lowered to provide a more accessible access space to maintenance workers to service fire sprinkler and fire alarm devices above the ceiling. This change however lowered the ceiling height in the exposed ceiling as well which created a conflict where the corridor abuts the exterior doors. The District and Architect of Record designed a revised ceiling detail at the six openings for the Contractor to construct. Due to the nature of this change, the District and Contractor mutually agree to share the cost for this remediation.

WO 00133	Optional Extra Scope	0	\$23,283.00
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Bldg #11 - Additional Painting

During the course of construction, the District elected to change the finished surface on the roof coping and CMU parapet walkway wall from a raw finish to a painted finish.

WO 00134-R1	Errors and Omissions	0	\$21,150.00
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S&T Quad-Irrigation and Landscaping

During the course of construction, it became apparent that the Contract Documents did not correctly indicate a point of connection or material to install a functional irrigation system at the Science and Technology Quad or the point of connection for the Building #11 planters. Additionally, there are no landscaping specifications section that directed the Contractor to provide soil amendments where sod was to be installed. The District elected to have the Contractor perform work necessary to provide an operable irrigation systems as well as an additional warranty for the newly installed landscaping to further ensure its successful establishment.

WO 00135	Errors and Omissions	0	\$7,070.00
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Bldg #11-Restroom Door Closers

During the course of construction, it became apparent that the Contract Documents did not specify a door closer for the ten restrooms at Building #11. The Contractor shall provide and install the appropriate door closers and adjust to ADA compliance.

WO 00136	Optional Extra Scope	0	\$53,331.00
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Addl Concrete at Transformer Yard

During the course of construction, the District elected to provide concrete paving inside the transformer enclosure and the surrounding area adjacent to the newly placed concrete paving North of Building #11.



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CHANGE ORDER

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

Change Order No. 00030
10/1/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00139	Required Extra Scope	0	\$1,999.00

Line Voltage Insulation

During the course of construction, it was determined that the 110V clock wiring that was run through the low voltage underground pull boxes needed to be insulated and separated from low voltage wiring located in the same boxes. The Contractor shall provide and install line voltage insulation tubing between the Building #11 and Building #1 (Administration) communications rooms.

WO 00140	Required Extra Scope	0	\$3,815.00
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Compaction at Irrigation POC

During the course of construction, the Contractor was required to make an alternate point of connection for the Building #11 Irrigation line which required additional excavation and compaction.

Change Order No. 30 was released to the Contractor on 10/01/08 for signature; however the Contractor has refused to sign it. Therefore, the District is hereby unilaterally issuing Change Order No. 30, dated 10/01/08 in accordance with General Conditions Article 48.



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CHANGE ORDER

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

Change Order No. 00030
10/1/2008

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	\$1,559,243.37
The Contract Sum Prior to This Change Order was	\$23,686,243.37
The Contract Sum Will be Increased	\$127,093.00
The New Contract Sum Including This Change Order	\$23,813,336.37
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is ...	9/30/2008
Cumulative Percentage of Original Contract	7.62%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		10/7/08
Inspector of Record		10/06/08

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: 2007-17

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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00117
7/25/2008

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 District elected to provide for on-site, after hours security for the 48 relocatable modules that are being staged on site while the foundations are being constructed under a separate Contract.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide on-site after hours security to protect the 48 relocatable building modules between the dates of 07/23/08 and 08/07/08. Refer to attached cost review sheet.	1.000		\$4,770.00	0.00%	\$0.00	\$4,770.00

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 \$4,770.00 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		16 SEP 08
Contractor		9.8.08
Architect		7.28.08
Project Manager		7/28/08
Inspector of Record		7/28/08

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Contract Number: 2007-17

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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00130
9/5/2008

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 of the fire rated corridor at the 2nd floor of Building #11 the Contractor suggested that the height of the fire rated corridor be lowered to provide a more accessible access space to maintenance workers to service fire sprinkler and fire alarm devices above the ceiling. This change however lowered the ceiling height in the exposed ceiling as well which created a conflict where the corridor abuts the exterior doors. The District and Architect of Record designed a revised ceiling detail at the six openings for the Contractor to construct. Due to the nature of this change, the District and Contractor mutually agree to share the cost for this remediation.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to construct a 6' deep soffit with a bulkhead transition to meet "T" bar ceiling at (6) locations in Building #11 2nd floor corridor per AOR response to RFI #447-R1 dated 08/05/08(attached). This remediation shall be an equally shared cost between the District and the Contractor. Additionally, the Contractor shall provide labor and materials for miscellaneous exterior finish patching and repairs due to on-site adjustment to fixtures and devices. Refer to attached cost review sheet dated 09/05/08.	1.000		\$11,675.00	0.00%	\$0.00	\$11,675.00

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 \$11,675.00 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		10 SEP 08
Contractor		9/13/08
Architect		9.10.08
Project Manager		9/8/08
Inspector of Record		9/8/08

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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00133
9/5/2008

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 finished surface on the roof coping and CMU parapet walkway wall from a raw finish to a painted finish.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to (1) coat prime and (2) coat paint the galvanized roof coping at Building #11 per Bulletin #33 dated 05/08/08 with color specified in Bulletin #10-R2 dated 05/13/08. Contractor shall also provide labor and material to paint roof corridor CMU parapet wall with Elastomeric paint to match color of EIFS, P-3. Refer to attached cost review sheet.	1.000		\$23,283.00	0.00%	\$0.00	\$23,283.00

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 \$23,283.00 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		10/20/08
Contractor		9/13/08
Architect		9.10.08
Project Manager		9/8/08
Inspector of Record		9/8/08

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Project: Anaheim HS Expansion
Contract Number: 2007-17

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

WORK ORDER

TO: USS Cal Builders
8051 Main Street

Work Order No. 00134-R1
9/12/2008

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 correctly indicate a point of connection or material to install a functional irrigation system at the Science and Technology Quad or the point of connection for the Building #11 planters. Additionally, there are no landscaping specifications section that directed the Contractor to provide soil amendments where sod was to be installed. The District elected to have the Contractor perform work necessary to provide an operable irrigation system as well as an additional warranty for the newly installed landscaping to further ensure its successful establishment.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to connect "Hot tap" into existing 6" water line, trunk lines, and to provide 3" irrigation water line to S&T Quad and (3) planters North of Building #4 North. Contractor shall install new backflow preventer with cage, Upgrade specified 12 station "Cal Sense" irrigation controller to a 24 station "Cal Sense" controller with enclosure for Building #11 and add a wall mounted 12 station "Rain Bird" irrigation controller with enclosure for the S&T Quad. Contractor shall also provide labor and material to add soil amendments at the S&T Quad. Refer to attached Bulletin #00046 dated 09/08/08 and cost review sheet.	1.000		\$21,150.00	0.00%	\$0.00	\$21,150.00

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 \$21,150.00 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		29 SEP 08
Contractor		9/13/08
Architect		
Project Manager		9/12/08
Inspector of Record		9/29/08



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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00135
9/8/2008

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 specify a door closer for the ten restrooms at Building #11. The Contractor shall provide and install the appropriate door closers and adjust to ADA compliance.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install (10) door closers at the Building #11 restrooms. Contractor shall adjust to meet ADA requirements. Refer to attached cost review sheet.	1.000		\$7,070.00	0.00%	\$0.00	\$7,070.00

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 \$7,070.00 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		16 SEP 08
Contractor		9/13/08
Architect		
Project Manager		9/8/08
Inspector of Record		9/8/08

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Contract Number: 2007-17

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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00136
9/5/2008

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, the District elected to provide concrete paving inside the transformer enclosure and the surrounding area adjacent to the newly placed concrete paving North of Building #11.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall re-grade and re-compact existing soil and install approximately 1,750sf of additional 5" thick concrete paving in and at around the transformer yard. Connect to existing concrete swale South of ROP building and install additional concrete swale which shall extend to edge of concrete paving to the West. Refer to attached cost review sheet.	1.000		\$53,331.00	0.00%	\$0.00	\$53,331.00

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 \$53,331.00 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		10 SEP 08
Contractor		9/13/08
Architect		9.12.08
Project Manager		9/12/08
Inspector of Record		9/17/08

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Contract Number: 2007-17

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

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00139
9/16/2008

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 was determined that the 110V clock wiring that was run through the low voltage underground pull boxes needed to be insulated and separated from low voltage wiring located in the same boxes. The Contractor shall provide and install line voltage insulation tubing between the Building #11 and Building #1 (Administration) communications rooms.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install corrugated "snap lock" communications tubing in low voltage pull boxes between Building #11 and the MDF at Building #1. Refer to attached cost review sheet.	1.000		\$1,999.00	0.00%	\$0.00	\$1,999.00

Proposal Details:

09/24/08 - Work Order #00139 dated 09/16/08 in the amount of \$1,999.00 was released for signature to the Contractor on 09/22/08. The District had previously negotiated a full and final amount on 09/15/08 for time and dollars with the sub-contractor. Furthermore, the sub-contractor acknowledged and approved this agreement on 09/17/08. The Contractor was given several opportunities to sign the Work Order, however has refused to sign. Therefore, Work Order #00139 dated 09/16/08 in the amount of \$1,999.00 is being issued unilaterally pursuant to General Conditions Article 48.

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: _____ 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		29 SEP 08
Contractor		
Architect		9/29/08
Project Manager		9/29/08
Inspector of Record		9/29/08

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DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00140
9/23/2008

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

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor to backfill and compact trench where new irrigation line was ran to new point of connection at Building #4 North. Refer to attached cost reveal sheet.	1.000		\$3,815.00	0.00%	\$0.00	\$3,815.00

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 \$3,815.00 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		9/29/08
Contractor		9/24/08
Architect		9/29/08
Project Manager		9/29/08
Inspector of Record		9/24/08

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