



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. 00031**  
**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 00129	Optional Extra Scope	0	\$71,555.00
Bldg #11 - Mech. Screen Extension			

During the course of construction, it became apparent that the mechanical screen as designed did not provide adequate concealment of the rooftop mechanical units at Building #11. The District elected to have the Contractor provide and install a mechanical screen extension to provide a proper visual screen.

WO 00132	Errors and Omissions	0	\$17,119.00
Bldg #11 Lighting Upgrades/Changes			

During the course of construction, the District elected to make several lighting upgrades and changes to Building #11 and the adjacent parking lot to correct minor errors in the Contract Documents as well as on-site changes.

The District's Representative issued Work Orders; No. 129 dated 08/25/08 in the amount of \$71,555.00 and #132 dated 09/05/08 in the amount of \$17,119.00. The Contractor has refused to sign the aforementioned Work Orders.

Change Order No. 31 was released to the Contractor on 10/01/08 for signature. However, since the Contractor has refused to sign the aforementioned Work Orders, the District is hereby unilaterally issuing Change Order No. 31, 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. 00031**  
**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 .....	\$1,686,336.37
The Contract Sum Prior to This Change Order was .....	\$23,813,336.37
The Contract Sum Will be Increased .....	\$88,674.00
The New Contract Sum Including This Change Order .....	\$23,902,010.37
The Contract Time Will Not Be Changed .....	0 days
The Date of Substantial Completion as of this Change Order Therefore is ...	9/28/2008
Cumulative Percentage of Original Contract .....	8.02%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		10/2/08
Inspector of Record		10/6/08

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. 00129**  
**8/25/2008**

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**

During the course of construction, it became apparent that the mechanical screen as designed did not provide adequate concealment of the rooftop mechanical units at Building #11. The District elected to have the Contractor provide and install a mechanical screen extension to provide a proper visual screen.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to Install an additional 1,100lf of 18"h section of mechanical screen below the existing screen. Additionally, Contractor shall provide labor and material to Install corner closure pieces at both the upper and lower mechanical screens. Refer to attached cost review sheet.	1.000		\$71,555.00	0.00%	\$0.00	\$71,555.00

**Proposal Details:**

09/22/08 - Work Order #00129 dated 08/25/08 in the amount of \$71,555.00 was released for signature to the Contractor on 09/08/08. The District had previously negotiated a full and final amount on 08/22/08 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 #00129 dated 08/25/08 in the amount of \$71,555.00 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 \$71,555.00  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:**

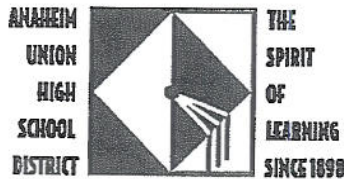
- No Change  Impact unknown at this time  Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

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

**Work Order No. 00132**  
**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 make several lighting upgrades and changes to Building #11 and the adjacent parking lot to correct minor errors in the Contract Documents as well as on-site changes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to perform lighting upgrades/changes at various locations at Building #11. Refer to attached cost review sheet for specifics.	1.000		\$17,119.00	0.00%	\$0.00	\$17,119.00

**Proposal Details:**

09/22/08 - Work Order #00132 dated 09/05/08 in the amount of \$17,119.00 was released for signature to the Contractor on 09/08/08. The District had previously negotiated a full and final amount on 09/02/08 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 #00132 dated 09/05/08 in the amount of \$17,119.00 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 \$17,119.00  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		28.9.08
Contractor		
Architect		
Project Manager		9/29/08
Inspector of Record		9/29/08

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