



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: Katella HS Modernization
Contract Number: 2007-18

Purchase Order Number: 864A0002
DSA Number: 04-105126 - 30H1

CHANGE ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Change Order No. 00024
9/30/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00090-R1	Errors and Omissions	0	\$16,689.00
RFI #184¾ Bldg A Pwr EF & CU			

During the course of construction, pursuant to contract, existing electrical equipment, providing power to rooftop mechanical room, was demolished, but not called out to be replaced. In addition, the cooling equipment scope of work for the electrical room was determined to be unnecessary. Therefore, this work order directs the Contractor to provide and install new electrical equipment and to credit the District for cooling the electrical room.

WO 00100	Required Extra Scope	0	\$2,037.00
Bldg A 2nd Flr. Fireproofing			

During the course of construction, it was discovered that additional abatement was required for asbestos containing fire proofing material. This work order provides for the replacement of the abated fireproofing material.

WO 00106-R1	Differing Conditions	0	\$3,302.00
Bldg A Addl Floor Box Demo / Patch			

During the course of construction, it was discovered that sixty-six (66) floor outlet boxes in the existing computer labs at the west side of Building "A" first floor required demolition. The District determined that demolition of approximately fifty percent (50%) of floor outlet boxes were part of the Contractor's original scope of work. This work order provides for the cost of demolition of remaining floor outlet boxes.

WO 00110	Optional Extra Scope	0	\$1,628.00
Skim coat north wall - Library			

During the course of construction, it was discovered that an exposed section of the pre-existing north wall of the Library and perimeter of store front in Building "A" required skim coating to conceal its rough finish. Also, the hose bib located on the south side of the Library entrance was relocated to the west side of the conduit enclosure for a better finish.

WO 00112-R1	Required Extra Scope	0	\$1,195.00
Elevator - State Inspection			

In an effort to achieve compliance with the State Inspection requirements for the Elevator at Building "A", the District has elected to perform an additional pre-inspection testing of the Elevator prior to the State Inspection.

WO 00114	Required Extra Scope	0	\$1,109.00
Circuit breakers frm switchbrd DSHG			

During the course of construction, it was determined that the provision and installation of circuit breakers for the switchboard in Building 'G' were required, but not included in the Contract. Therefore, this work order directs the Contractor to provide and install the circuit breakers.

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1898

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CHANGE ORDER

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15550 Rockfield Blvd. Bldg. B-100
Irvine, CA 92618

Change Order No. 00024
9/30/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00116	Errors and Omissions	0	\$3,721.00
Elec Eqpmt for Chiller Pump/Motor			

During the course of construction it was determined that the Contract called for the replacement of the existing chiller pump and motor with larger capacity equipment, but did not call for a replacement of the existing associated electrical equipment. Therefore, this work order provides for the Contractor to furnish and install the aforementioned equipment, needed to accommodate the increased electrical load.

The District's Representative issued the following Work Orders (WO): WO No. 00090-R1 dated 8/25/08, WO No. 00100 dated 7/15/08, WO No. 00106-R1 dated 7/29/08, WO No. 00110 dated 7/24/08, WO No. 00112-R1 dated 8/04/08, WO No. 00114 dated 8/20/08 and WO No. 00116 dated 8/29/08, for the total amount of \$29,681.00. The Contractor agreed to the seven (7) aforementioned Work Orders and had signed them.

Change Order No. 24 was released to the Contractor on 10/01/08 for signature. However, the Contractor has refused to sign any Change Order in an attempt to reserve additional rights not allowed by the Contract documents.

In accordance with General Conditions Article 48, the District is hereby unilaterally issuing Change Order No. 24, dated 10/01/08.



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Project: Katella HS Modernization
Contract Number: 2007-18

Purchase Order Number: 864A0002
DSA Number: 04-105126 - 30H1

CHANGE ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Change Order No. 00024
9/30/2008

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	\$10,585,000.00
Net Change by Previously Authorized Requests and Changes	\$633,979.00
The Contract Sum Prior to This Change Order was	\$11,218,979.00
The Contract Sum Will be Increased	\$29,681.00
The New Contract Sum Including This Change Order	\$11,248,660.00
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is ...	11/5/2008
Cumulative Percentage of Original Contract	6.27%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		10/02/08
Inspector of Record		10/2/08

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.



Project: Katella HS Modernization
Contract Number: 2007-18

Purchase Order Number: 864A0002
DSA Number: 04-105126 - 30H1

WORK ORDER

TO: Harbor Construction, Inc
15550 Rockfield Blvd. Bldg. B-100

Work Order No. 00090-R1
8/25/2008

Irvine, CA 92618

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:

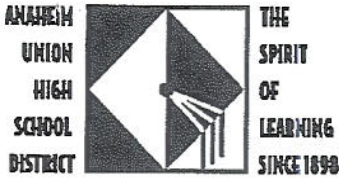
DESCRIPTION OF PROPOSAL

During the course of construction, pursuant to contract, existing electrical equipment, providing power to rooftop mechanical room, was demolished, but not called out to be replaced. In addition, the cooling equipment scope of work for the electrical room was determined to be unnecessary. Therefore, this work order directs the Contractor to provide and install new electrical equipment and to credit the District for cooling the electrical room.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor for cleanup to install motor rated switches, disconnects circuit breakers, conduit, wire, boxes and supports to provide power to the exhaust fans and condensing units. Refer to the attached cost review sheet dated 08/25/08.	1.000		\$302.00	0.00%	\$0.00	\$302.00
00002	Contractor shall provide labor and material to install motor rated switches, disconnects circuit breakers, conduit, wire, boxes and supports to provide power to the exhaust fans and condensing units. Refer to the attached cost review sheet dated 08/25/08.	1.000		\$18,844.00	0.00%	\$0.00	\$18,844.00
00003	Room #115: Contractor shall provide credit for labor to install fan coil T-stat, condenser, refrigeration lines. HVAC contractor shall provide credit for materials for T-stat and refrigeration lines. The already purchased fan coil and condenser to be turned over to the District. Refer to the attached cost review sheet dated 08/25/08.	1.000		(\$1,457.00)	0.00%	\$0.00	(\$1,457.00)
00004	Room #115: Contractor shall provide credit for labor and material to install conduits, wiring, breakers, etc., for cooling equipment. Refer to the attached cost review sheet dated 08/25/08.	1.000		(\$1,000.00)	0.00%	\$0.00	(\$1,000.00)

Proposal Details:

RFI No. 00184 dated 04/28/08 was issued by the Contractor and responded by the District on 05/09/08.
RFI No. 00190 dated 05/08/08 was issued by the Contractor and responded by the District on 05/10/08.
The Contractor submitted Cost Proposal No. 00108 dated 05/15/08 in the amount of \$19,146.00. The District reviewed the Cost Proposal No. 00108 and approved the cost but determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. The District formally rejected the cost proposal on 05/15/08 and issued Work Order No. 00090 dated 06/04/08 in the amount of \$19,146.00. Subsequently, the District elected to address credits for reduced scope of electrical and HVAC work in Building 'A' electrical room within this work order. Therefore, the district releases Work Order No. 00090-R1, in the amount of \$16,689.00, dated 08/25/08 to the Contractor for signature.



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Contract Number: 2007-18

Purchase Order Number: 864A0002
DSA Number: 04-105126 - 30H1

WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100

Work Order No. 00090-R1
8/25/2008

Irvine, CA 92618

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

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 \$16,689.00 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: 28235 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		8/28/08
Contractor		9/3/2008
Architect		
Project Manager		8/28/08
Inspector of Record		8/28/08



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DSA Number: 04-105126 - 30H1

WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Work Order No. 00100
7/15/2008

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 discovered that additional abatement was required for asbestos containing fire proofing material. This work order provides for the replacement of the abated fireproofing material.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material for installing 360 sq.ft. fireproofing required and to to replace previously abated asbestos containing fireproofing material on second floor of Bldg A Room A227 & A228. (refer to the attached cost estimate sheet)	1.000		\$2,037.00	0.00%	\$0.00	\$2,037.00

Proposal Details:

The Contractor submitted Cost Proposal No. 00081 dated 03/27/08 in the amount of \$3,556.00. The District reviewed the Cost Proposal No.00081 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the cost proposal on 03/28/08. During the cost proposal review meeting with the Contractor on 07/15/08, the District agreed to the cost proposal amount of \$2037.00. Consequently, the District releases Work Order No. 00100 dated 07/15/08 in the amount of \$2037.00 to the Contractor for signature.

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 \$2,037.00 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.

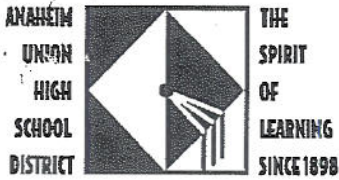
TIME:

- 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
AUHS Timothy Holcomb		7.30.08
Contractor		7.30.2008
Architect		7.30.08
Project Manager		7.31.08
Inspector of Record		07.31.08

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WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

**Work Order No. 00106-R1
 7/29/2008**

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 discovered that sixty-six (66) floor outlet boxes in the existing computer labs at the west side of Building "A" first floor required demolition. The District determined that demolition of approximately fifty percent (50%) of floor outlet boxes were part of the Contractor's original scope of work. This work order provides for the cost of demolition of remaining floor outlet boxes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material for demolition of approx. fifty percent (50%) of sixty-six (66) floor outlet boxes in the previously existing computer labs at south-west quadrant Building A, first floor. (refer to the attached cost estimate sheet and Attachment "A" dated 07/29/08)	1.000		\$3,302.00	0.00%	\$0.00	\$3,302.00

Proposal Details:

The Contractor submitted Cost Proposal No. 00083 dated 03/28/08 in the amount of \$6,603.00. The District reviewed the Cost Proposal No.00083 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the cost proposal on 03/28/08. During the cost proposal review meeting with the Contractor on 07/16/08, the District agreed to the cost proposal amount of \$3,302.00. Consequently, the District releases Work Order No. 00106-R1 dated 07/29/08 in the amount of \$3,302.00 to the Contractor for signature.

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 \$3,302.00 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		15 Aug 08
Contractor		7-30-2008
Architect		7-30-08
Project Manager		7-30-08
Inspector of Record		07-31-08



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WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Work Order No. 00110
7/24/2008

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 discovered that an exposed section of the pre-existing north wall of the Library and perimeter of store front in Building "A" required skim coating to conceal its rough finish. Also, the hose bib located on the south side of the Library entrance was relocated to the west side of the conduit enclosure for a better finish.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary for skim coating of 2ft vertical strip of Library North wall and 6" wide perimeter of the storefront door at Building "A". (Refer to the attached Sketch 'A' and cost estimate sheet dated 07/24/08)	1.000		\$1,628.00	0.00%	\$0.00	\$1,628.00

Proposal Details:

During the cost proposal review meeting with the Contractor on 07/16/08, the District agreed to the cost amount of approximately \$1,552.00. Consequently, the District releases Work Order No. 00110 dated 07/24/08 in the amount of \$1,628.00 to the Contractor for signature.

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 \$1,628.00 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		7/25/08
Contractor		7-29-2008
Architect		7.30.08
Project Manager		07/25/08
Inspector of Record		07-31-08



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WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Work Order No. 00112-R1
8/4/2008

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

In an effort to achieve compliance with the State Inspection requirements for the Elevator at Building "A", the District has elected to perform an additional pre-inspection testing of the Elevator prior to the State Inspection.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor for extra work-hours to perform additional pre-inspection testing of the Elevator at Building A prior to the State Inspection (refer to the attached cost estimate sheet dated 08/04/08).	1.000		\$1,195.00	0.00%	\$0.00	\$1,195.00

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 \$1,195.00 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		9/10/2008
Architect		8.28.08
Project Manager		8/4/08
Inspector of Record		8/28/08

EW_01



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WORK ORDER

TO: Harbor Construction, Inc
 15550 Rockfield Blvd. Bldg. B-100
 Irvine, CA 92618

Work Order No. 00114
8/20/2008

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 provision and installation of circuit breakers for the switchboard in Building 'G' were required, but not included in the Contract. Therefore, this work order directs the Contractor to provide and install the circuit breakers.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install (2) two 15A 3P 480V 65K AIC circuit breakers for distribution switchboard DSHG. Refer to the attached cost review sheet dated 08/20/08.	1.000		\$1,109.00	0.00%	\$0.00	\$1,109.00

Proposal Details:

The Contractor submitted Cost Proposal No. 00122 dated 08/19/08 in the amount of \$1,870.00. The District reviewed Cost Proposal No. 00122 and determined that it was not in compliance with the requirements of the General Conditions, Article 48, due to lack of supporting documentation, reservation of rights, and uncalled for labor cost included in the amount. Therefore, the District formally rejected the cost proposal on 08/20/08. However, the District recognizes the merit of the Cost Proposal and releases Work Order No. 00114 dated 08/20/08 in the amount of \$1,109.00 to the Contractor for signature.

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 \$1,109.00 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		17 SEP 08
Contractor		9/3/2008
Architect		8.29.08
Project Manager		8/28/08
Inspector of Record		8/28/08

lwo_01



Project: Katella HS Modernization
Contract Number: 2007-18

Purchase Order Number: 864A0002
DSA Number: 04-105126 - 30H1

WORK ORDER

TO: Harbor Construction, Inc
15550 Rockfield Blvd. Bldg. B-100

Irvine, CA 92618

Work Order No. 00116
8/29/2008

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 Contract called for the replacement of the existing chiller pump and motor with larger capacity equipment, but did not call for a replacement of the existing associated electrical equipment. Therefore, this work order provides for the Contractor to furnish and install the aforementioned equipment, needed to accommodate the increased electrical load.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Building 'A': Contractor shall furnish and install motor starter, fuses, circuit breakers, and conductors for the rooftop larger capacity chiller pump and motor. See attached cost review sheet dated 08/29/08.	1.000		\$3,721.00	0.00%	\$0.00	\$3,721.00

Proposal Details:

The Contractor submitted Cost Proposal No. 00125 dated 08/22/08 in the amount of \$5,093.00. The District reviewed Cost Proposal No. 00125 and determined that it was not in compliance with the requirements of the General Conditions, Article 48, due to lack of supporting documentation, reservation of rights, and excessive amount. Therefore, the District formally rejected the cost proposal on 08/25/08. Subsequently, during the cost proposal review meeting with the Contractor on 08/28/08, mutual full and final agreement between the District and the Contractor was reached for the amount of \$3,721.00.

District releases Work Order No. 00116 dated 08/29/08 in the amount of \$3,721.00 to the Contractor for signature.

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 \$3,721.00 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		
Contractor		9/18/08
Architect		
Project Manager		09/17/08
Inspector of Record		9-24-08