

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. 00025
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 00099	Credit	0	(\$3,934.00)
Bulletin#24 & #25 - Libry A116/117			
During the course of construction, the low voltage panels and IDF racks in Building A Electrical Room A115, were relocated to Rooms A116 & A117 respectively. This resulted in the addition of new walls and modifications to casework in both rooms A116 and A117 and an overall net reduction in casework.			
WO 00102	Credit	0	(\$16,135.00)
RFI #41 Library Casework Anchorage			
During the course of construction it was discovered that a portion of the scope of work per anchorage Detail 6/A-A5.1 was unnecessary. That portion of the work was deleted in RFI #0041. This Work Order provides a credit to the District for that scope reduction.			
WO 00113-R1	Credit	0	(\$7,812.00)
Bldg 'M' - Electrical Disconnects			
Electrical connections for (3) three HVAC units in Building M have been deleted from Harbor Construction's contract (Bid No. 2007-18) for their refusal to proceed with the work. The District has elected to take over this portion of work, deduct all associated costs to be incurred from this Contract and award to a concurrent Contract No. 2008-03.			
WO 00115	Required Extra Scope	0	\$16,349.00
Bulletin #31-R1 Bldg L South Side			
During the course of construction, it was determined to be beneficial to the District to conceal or eliminate exposed conduits, raceways, ducts, pipe, etc. at the walls and ceilings of offices, labs, classrooms and workrooms at the south side of Building 'L'. Therefore, this Work Order provides for the Contractor to address these issues pursuant to the attached Bulletin.			
WO 00117	Differing Conditions	0	\$22,496.00
Main Bldg panel "D" to MCC "PDC"			
During the course of construction, it was discovered that panel 'PDC' in building 'D' was hot-tapped to an existing subpanel not shown on the plans, an electrical code violation. To make the installation code compliant will require providing conduit and feeders from Main Electrical Panel 'D' to panel 'PCD'. This work order allows for the Contractor to provide and install said feeders.			
WO 00118	Differing Conditions	0	\$7,000.00
U/G Vaults			
During the course of construction, it came to the District's attention, that the fourteen (14) underground electrical vaults throughout the campus, installed by another contractor, were in poor condition. The District elected to rearrange the wiring inside the vaults by providing rack system, punch the knock-outs to drain the stagnant water, and clean up the vaults of all mud and debris.			



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. 00025
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 00119-R1	Differing Conditions	0	\$4,000.00

Power to Exhaust Fans in Bldg "G"

During the course of construction it was determined that the existing electrical panels GA & GB in Bldg "G" were full and did not have the capacity to power the existing six (6) exhaust fans as indicated in the Contract documents. The Contractor shall connect the power for the fans from panel DSLG located in Room 124: Boiler Room.

WO 00120	Errors and Omissions	0	\$77,919.00
----------	----------------------	---	-------------

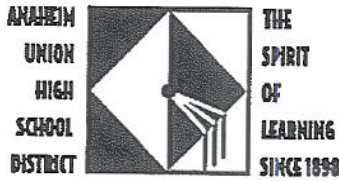
Bulletin#32 Bldg L - North Side

During the course of construction it was determined that the contract design for Building 'L' did not provide fire rated egress from rooms adjoining the east-west corridor located in the center of the building. Additionally, it was discovered that the contract design called for protecting in place a finished suspended ceiling in Classroom L102, which did not exist. Therefore, this Work Order provides for construction of a fire rated corridor, demolition of the existing suspended ceilings in Classrooms L101, L102 (partial), L105, L106, construction of furred walls and new soffit to conceal conduits, pipes, ducting, etc., pursuant to attached Bulletin #32R2.

The District's Representative issued the following Work Orders (WO): WO No. 00099 dated 7/15/08, WO No. 00102 dated 7/15/08, WO No. 00113-R1 dated 8/25/08, WO No. 00115 dated 8/21/08, WO No. 00117 dated 8/22/08, WO No. 00118 dated 9/04/08, WO No. 00119-R1 dated 9/08/08, and WO No. 00120 dated 9/08/08 which total the amount of \$99,883.00. The Contractor has refused to sign the eight (8) aforementioned Work Orders.

Change Order No. 25 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. 25, dated 10/01/08.



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. 00025
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	\$663,660.00
The Contract Sum Prior to This Change Order was	\$11,248,660.00
The Contract Sum Will be Increased	\$99,883.00
The New Contract Sum Including This Change Order	\$11,348,543.00
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	7.21%

	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.

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1898

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

WORK ORDER

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

Work Order No. 00099
7/15/2008

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, the low voltage panels and IDF racks in Building A Electrical Room A115, were relocated to Rooms A116 & A117 respectively. This resulted in the addition of new walls and modifications to casework in both rooms A116 and A117 and an overall net reduction in casework.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary to perform the work as described in RFP No. 00049-R1 dated 05/20/08 and RFP No. 00050 dated 04/18/08 as initiated from Bulletin 00024-R1 dated 05/17/08 and Bulletin No. 00025 dated 04/18/08 (refer to the attached cost estimate sheets dated 07/30/08)	1.000		(\$3,934.00)	0.00%	\$0.00	(\$3,934.00)

Proposal Details:

Bulletin No. 00024 dated 4/18/08 was issued to the Contractor on 04/18/08.
Bulletin No. 00025 dated 4/18/08 was issued to the Contractor on 04/18/08.
RFP No. 00049 dated 04/18/08 was issued to the Contractor on 04/18/08.
RFP No. 00050 dated 04/18/08 was issued to the Contractor on 04/18/08.
Bulletin No. 00024-R1 dated 5/17/08 was issued to the Contractor on 05/17/08 which voided the Bulletin No. 00024 dated 4/18/08.
RFP No. 00049-R1 dated 5/20/08 was issued to the Contractor on 05/20/08 which voided the RFP No. 00049 dated 04/18/08.
The Contractor submitted Cost Proposal No. 00112 dated 06/20/08 in the amount of \$2,243.00. The District reviewed the Cost Proposal No. 00112 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 06/30/08.
During the cost proposal review meeting with the Contractor on 07/18/08, the District agreed to General Contractor's added costs. The District did not agree to the Casework Sub-Contractor's added costs. The District determined the change in scope resulted in a net reduction of casework and, therefore, a credit. The Contractor does not agree to the credit and refuses to sign the work order. Therefore, Work Order No. 00099 dated 07/15/08 in the amount of (\$3,934.00), is being issued unilaterally pursuant to General Conditions, Article 48.

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1898

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

WORK ORDER

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

Work Order No. 00099
7/15/2008

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 (\$3,934.00) 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		7/15/08
Contractor		
Architect		8-8-08
Project Manager		8-6-08
Inspector of Record		08-14-08



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

WORK ORDER

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

Work Order No. 00102
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 a portion of the scope of work per anchorage Detail 6/A-A5.1 was unnecessary. That portion of the work was deleted in RFI #0041. This Work Order provides a credit to the District for that scope reduction.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide credit for labor, material and equipment for deleted portion of casework anchorage at Building A, Room A116, A117 & A120 per RFP No. 00032 dated 02/08/08. (refer to the attached cost estimate sheets, dated 07/30/08, Sketch 'A' & Sketch 'B' dated 07/15/08)	1.000		(\$16,135.00)	0.00%	\$0.00	(\$16,135.00)

Proposal Details:

RFI No. 41 dated 08/31/07 Issued by Contractor and responded by the District on 09/04/07.
 RFP No. 00032 dated 02/08/08 was issued to the Contractor on 02/08/08.
 As of 07/15/08, a cost proposal has not been submitted to the District by the Contractor in accordance with General Conditions Article 48. Consequently, the District releases Work Order No. 00102 dated 07/15/08 in the amount of (\$16,135.00) to the Contractor for signature. Contractor contends that additional scope of similar nature was performed in Room A120 & A114 in lieu of the above referenced scope but has provided no documentation to substantiate this claim. The Contractor has refused to sign the work order. Therefore, Work Order No. 00102 dated 07/15/08 in the amount of (\$16,135.00), 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 (\$16,135.00) 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		7/15/08
Contractor		
Architect		8.8.08
Project Manager		8.6.08
Inspector of Record		08.14.08

f_w_o_01



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

WORK ORDER

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

Work Order No. 00113-R1
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

Electrical connections for (3) three HVAC units in Building M have been deleted from Harbor Construction's contract (Bid No. 2007-18) for their refusal to proceed with the work. The District has elected to take over this portion of work, deduct all associated costs to be incurred from this Contract and award to a concurrent Contract No. 2008-03.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide credit for deleted work of providing electrical connections for units HV7, HV8, and HV9 to electrical panels. This includes conduit, wire, disconnects, and circuit breakers. Refer to the attached Cost review sheet dated 08/25/08.	1.000		(\$7,812.00)	0.00%	\$0.00	(\$7,812.00)

Proposal Details:

The District released Work Order No. 00113-R1 dated 08/25/08 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00113-R1 dated 08/25/08 in the amount of (\$7,812.00), 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 (\$7,812.00) 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		8/28/08
Contractor		
Architect		8.29.08
Project Manager		8/28/08
Inspector of Record		8/28/08



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

WORK ORDER

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

Work Order No. 00115
8/21/2008

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 to be beneficial to the District to conceal or eliminate exposed conduits, raceways, ducts, pipe, etc. at the walls and ceilings of offices, labs, classrooms and workrooms at the south side of Building 'L'. Therefore, this Work Order provides for the Contractor to address these issues pursuant to the attached Bulletin.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor to provide additional supervision for layout and cleanup to perform the work as described in Bulletin No. 00031-R1. Refer to the attached cost review sheet dated 08/21/08 and COP No. 00118 dated 08/08/08.	1.000		\$1,580.06	0.00%	\$0.00	\$1,580.06
00002	Contractor shall provide labor and material for installing light fixtures as described in Bulletin No. 00031-R1. Refer to the attached cost review sheet dated 08/21/08 and COP No. 00118 dated 08/08/08.	1.000		\$4,173.15	0.00%	\$0.00	\$4,173.15
00003	Contractor shall provide labor and material for adding walls and ceilings as described in Bulletin No. 00031-R1. Refer to the attached cost review sheet dated 08/21/08 and COP No. 00118 dated 08/08/08.	1.000		\$6,582.49	0.00%	\$0.00	\$6,582.49
00004	Contractor shall provide labor and material for installing grid and tile as described in Bulletin No. 00031-R1. Refer to the attached cost review sheet dated 08/21/08 and COP No. 00118 dated 08/08/08.	1.000		\$4,013.30	0.00%	\$0.00	\$4,013.30

Proposal Details:

Bulletin No. 31-R1 was issued on 7/05/08. The Contractor submitted Cost Proposal No. 00118 dated 08/08/08 in the amount of \$16,401.00. The District reviewed Cost Proposal No. 00118 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 08/18/08. However, the District recognizes the merit of the Cost Proposal and releases Work Order No. 00115 dated 08/21/08 in the amount of \$16,349.00 to the Contractor for signature.



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

WORK ORDER

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

Work Order No. 00115
8/21/2008

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

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.

AGREE WITH COST NOT WITH TIME. B.W. 9/3/2008

COST:

- Lump Sum \$16,349.00 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	<i>[Signature]</i>	<i>17 SEP 08</i>
Contractor		
Architect	<i>[Signature]</i>	<i>8.29.08</i>
Project Manager	<i>[Signature]</i>	<i>8/28/08</i>
Inspector of Record	<i>[Signature]</i>	<i>8/26/08</i>



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

WORK ORDER

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

Work Order No. 00117
8/22/2008

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, it was discovered that panel 'PDC' in building 'D' was hot-tapped to an existing subpanel not shown on the plans, an electrical code violation. To make the installation code compliant will require providing conduit and feeders from Main Electrical Panel 'D' to panel 'PCD'. This work order allows for the Contractor to provide and install said feeders.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary to perform the work as described in Architect's response to the attached RFI No. 204R1, dated 07/01/08. Refer to the attached cost review sheet dated 08/22/08 and COP No. 00117-R dated 08/18/08.	1.000		\$22,496.00	0.00%	\$0.00	\$22,496.00

Proposal Details:

RFI No. 00204 dated 06/17/08 was issued by the Contractor and responded by the District on 06/20/08.
 RFI No. 00204R1 dated 07/01/08 was issued by the Contractor and responded by the District on 07/01/08.
 The Contractor submitted Cost Proposal No. 00117 dated 07/18/08 in the amount of \$35,314.00. The District reviewed Cost Proposal No. 00117 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 07/23/08.
 The Contractor submitted Cost Proposal No. 00117-R dated 08/18/08 in the amount of \$22,498.00. The District reviewed Cost Proposal No. 00117-R 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 08/19/08.
 However, the District recognizes the merit of the cost proposal and releases Work Order No. 00117 dated 08/22/08 in the amount of \$22,496.00 to the Contractor for signature.
 The Contractor has refused to sign the work order. Therefore, Work Order No. 00117 dated 8/22/08 in the amount of \$22,496.00 is being issued unilaterally pursuant to General Conditions, Article 48.

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1698

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

WORK ORDER

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

Work Order No. 00117
8/22/2008

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 \$22,496.00 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		
Inspector of Record		9-24-08



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

WORK ORDER

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

Work Order No. 00118
9/4/2008

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

During the course of construction, it came to the District's attention, that the fourteen (14) underground electrical vaults throughout the campus, installed by another contractor, were in poor condition. The District elected to rearrange the wiring inside the vaults by providing rack system, punch the knock-outs to drain the stagnant water, and clean up the vaults of all mud and debris.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary to rearrange the wiring inside the vaults by providing rack system, punch the knock-outs to drain the stagnant water and clean up the vaults of all mud and debris. Refer to the attached Cost Review Sheet dated 9/04/08.	1.000		\$7,000.00	0.00%	\$0.00	\$7,000.00

Proposal Details:

The Contractor has refused to sign the work order. Therefore, Work Order No. 00118 dated 9/4/08 in the amount of \$7,000.00, 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 \$0.00
- Not to Exceed \$7,000.00
- 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		
Project Manager		9-25-08
Inspector of Record		9-25-08

CWO_01



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: Katelia 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. 00119-R1
9/8/2008

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 existing electrical panels GA & GB in Bldg "G" were full and did not have the capacity to power the existing six (6) exhaust fans as indicated in the Contract documents. The Contractor shall connect the power for the fans from panel DSLG located in Room 124: Boiler Room.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material for installing conduit and wiring for connecting six (6) exhaust fans in bldg "G" to panel DSLG. Refer to the attached Cost Review Sheet date 9/05/08.	1.000		\$4,000.00	0.00%	\$0.00	\$4,000.00

Proposal Details:

The Contractor has refused to sign the work order. Therefore, Work Order No. 00119-R1 dated 9/8/08 in the amount of \$4,000.00, 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 \$0.00
- Not to Exceed \$4,000.00
- 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		
Project Manager		9-8-08
Inspector of Record		4-25-08



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

WORK ORDER

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

Work Order No. 00120
9/17/2008

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 design for Building 'L' did not provide fire rated egress from rooms adjoining the east-west corridor located in the center of the building. Additionally, it was discovered that the contract design called for protecting in place a finished suspended ceiling in Classroom L102, which did not exist. Therefore, this Work Order provides for construction of a fire rated corridor, demolition of the existing suspended ceilings in Classrooms L101, L102 (partial), L105, L106, construction of furred walls and new soffit to conceal conduits, pipes, ducting, etc., pursuant to attached Bulletin #32R2.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Building "L": Contractor shall provide labor and material for the construction of a fire rated corridor, demolition of existing suspended ceilings, construction of furred walls, soffit, etc. Refer to the attached Cost Review Sheet dated 9/17/08.	1.000		\$77,919.00	0.00%	\$0.00	\$77,919.00



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

WORK ORDER

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

Work Order No. 00120
9/17/2008

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
------	-------------	----------	-------	------------	----------	------------	------------

Proposal Details:

Bulletin No. 00032 was issued by the AOR on 7/5/08 and voided on 7/25/08.
 Bulletin No. 00032-R1 was issued by the AOR on 7/25/08.
 Bulletin No. 00032-R2 was issued by the AOR on 7/25/08.
 COP No. 00119 was issued by the Contractor on 8/8/08 for the amount of \$116,147.00. The District reviewed Cost Proposal No. 00119 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 8/18/08. Subsequently, during the cost proposal review meeting with the Contractor on 9/03/08, mutual full and final agreement between the District and the Contractor was reached for the amount of \$77,919.00.
 The District releases Work Order No. 00120 dated 9/17/08 to the Contractor for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00120 dated 9/17/08 in the amount of \$77,919.00, 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 \$77,919.00 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		9/25/08
Contractor		
Architect		
Project Manager		9.25.08
Inspector of Record		9-25-08