



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 Bldg A&M Window Replacement
Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

CHANGE ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A
 Brea, CA 92821

Change Order No. 00002
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 00002 Room A105 & A107 Doors	Optional Extra Scope	0	\$8,400.00
During the course of construction, the District has elected to install doors in lieu of fixed windows in Building A rooms A105 and A107.			
WO 00003 Exterior and FE Cabinet Patching	Optional Extra Scope	0	\$8,625.00
The District has elected to have the Contractor patch existing abandoned openings left from the removal of fire extinguisher cabinets, signs, conduit, electrical boxes, and etc.			
WO 00004 Interior Patching	Optional Extra Scope	0	\$8,724.00
During the course of construction the District's IT department requested a reduction in the number of wireless access points. Since the boxes had already been installed under another contract the ones not required had to be removed and the walls repaired.			
WO 00005 Wood Trim Credit	Credit	0	(\$3,182.00)
In Building "A" the Contractor was to replace all the wood trim around the windows in each classroom. The wood trim in 28 classrooms was reviewed by the architect and was not replaced due to it's good condition.			
WO 00006 Additional Gate	Required Extra Scope	0	\$1,950.00
The contractor had completed the work on Building A and removed the construction fence, however, another contractor (Harbor Construction) was in the midst of performing change work in Room A113 Honors Hall which changed it from an enclosed hallway to a breezeway. To provide security for the area still under construction a temporary barrier was installed and a permanent fence and gate has been installed.			
WO 00007 Extra Cleaning	Optional Extra Scope	0	\$1,979.00
During the course of construction, another District contractor performed demolition of a concrete slab without proper dust control which resulted in thick layer of dust over the floor and cabinets. It was mutually agreed that the District and the Contractor would share the cost of cleaning the rooms in Building "M" including the Kitchen.			



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CHANGE ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A
 Brea, CA 92821

Change Order No. 00002
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 00008	Optional Extra Scope	0	\$6,900.00
Patching B,C,D,E,H,J,M and Library			

During the course of construction, the District elected to have the Contractor perform the patching of the exterior of Building B, C, D, E, H, J and M to fill in old electrical boxes and fire extinguishers openings as indicated on the attached Sketches "A" and "B" dated 09/12/08. Also, the Contractor shall skim coat and paint the existing CMU walls in the new Library.

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	\$417,000.00
Net Change by Previously Authorized Requests and Changes	\$5,919.00
The Contract Sum Prior to This Change Order was	\$422,919.00
The Contract Sum Will be Increased	\$33,396.00
The New Contract Sum Including This Change Order	\$456,315.00
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is	10/31/2008
Cumulative Percentage of Original Contract	9.43%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		10/03/08
Architect		10/2/08
Project Manager		10/2/08
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.



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Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A
 Brea, CA 92821

Work Order No. 00002
7/17/2008

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, the District has elected to install doors in lieu of fixed windows in Building A rooms A105 and A107.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material necessary to install doors in rooms A105 and A107 as shown on Sketch A dated 07/17/08. Work includes modification of existing frames, reinforcing frames, cut & patch concrete and new hollow metal doors and panic hardware.	1.000		\$8,400.00	0.00%	\$0.00	\$8,400.00

Proposal Details:

The Contractor submitted a preliminary cost proposal in the progress meeting of 07/10/08. The cost proposal was reviewed and negotiated during the meeting and a full and final amount of +/- \$8,400 was established.

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 \$8,400.00 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		7/24/08
Contractor		7/31/08
Architect		7.28.08
Project Manager		07/28/08
Inspector of Record		07.31.08

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Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A

Work Order No. 00003
8/21/2008

Brea, CA 92821

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

The District has elected to have the Contractor patch existing abandoned openings left from the removal of fire extinguisher cabinets, signs, conduit, electrical boxes, and etc.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and materials to patch, repair and prime to a paint ready state the holes left by the removal of fire extinguisher cabinets, signs, conduit, electrical boxes, and etc. on Building A.	1.000		\$8,625.00	0.00%	\$0.00	\$8,625.00

Proposal Details:

Attachments A and B show fire extinguisher cabinet locations. (Approximately 25 electrical boxes, numerous nail holes and chips as well as several obsolete signs not shown on attachments A and B are included in this scope of work to be patched and/or removed)

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 \$8,625.00 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	<i>[Signature]</i>	8/21/08
Contractor	<i>[Signature]</i>	8/21/08
Architect	<i>[Signature]</i>	8.27.08
Project Manager	<i>[Signature]</i>	8/21/08
Inspector of Record	<i>[Signature]</i>	8/21/08

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Project: Katella Bldg A&M Window Replacemen
Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A
 Brea, CA 92821

Work Order No. 00004
8/27/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for Impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

During the course of construction the District's IT department requested a reduction in the number of wireless access points. Since the boxes had already been installed under another contract the ones not required had to be removed and the walls repaired.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	In all 34 Building A classrooms, the Contractor shall provide labor and materials to remove junction box blank cover plates, determine if box is abandoned (has no conductors in it), replace covers of boxes in use, grout abandoned boxes, patch and paint wall to match surrounding area. In the following 18 classrooms the Contractor is to remove the wireless access box, and associated wiremold, patch and paint to wall to match surrounding area, replace edge T-bar angle, and replace edge ceiling tile: 105, 108, 109, 111, 143(has two locations both to be removed), 148, 149(has two locations east location to be removed), 154(has two locations both to be removed), 156, 205, 206, 209, 210, 217, 219, 220, 223, and 224. See attached map where AP marks the access points to remain.	1.000		\$8,724.00	0.00%	\$0.00	\$8,724.00

Proposal Details:

Attachment A is a map provided by the District's IT department with locations for the Wireless access points to remain indicated.

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.

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Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A

Work Order No. 00004
8/27/2008

Brea, CA 92821

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

COST:

- Lump Sum \$8,724.00 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		8/27/08
Contractor		8-27-08
Architect		8-27-08
Project Manager		8-27-08
Inspector of Record		8-27-08



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DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A

Work Order No. 00005
8/28/2008

Brea, CA 92821

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 Building "A" the Contractor was to replace all the wood trim around the windows in each classroom. The wood trim in 28 classrooms was reviewed by the architect and was not replaced due to it's good condition.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for wood trim in 28 classrooms that was not replaced due to it's good condition.	1.000		(\$3,182.00)	0.00%	\$0.00	(\$3,182.00)

Proposal Details:

The Contractor submitted an unofficial cost proposal on 08/28/08 for (\$2,250.00). Subsequent negotiation with the Contractor resulted in a mutually agreed amount of (\$3,182.00).

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 (\$3,182.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

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

Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10/27/08
Contractor		9/12/08
Architect		9.17.08
Project Manager		9/11/08
Inspector of Record		9-12-08

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Contract Number: 2008-20

Purchase Order Number: 864A0111
DSA Number:

WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A

Work Order No. 00006
9/8/2008

Brea, CA 92821

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

The contractor had completed the work on Building A and removed the construction fence, however, another contractor (Harbor Construction) was in the midst of performing change work in Room A113 Honors Hall which changed it from an enclosed hallway to a breezeway. To provide security for the area still under construction a temporary barrier was installed and a permanent fence and gate has been installed.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall secure the opening to the new exterior breezeway at Building A room A113, with a new fence and gate as shown on the attached sketches "A" and "B" dated 09/08/08.	1.000		\$1,950.00	0.00%	\$0.00	\$1,950.00

Proposal Details:

The Contractor submitted an unofficial cost estimate on 09/08/08 which was found to be acceptable.

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 \$1,950.00 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>Timothy Holcomb</i>	9/8/08
Contractor	<i>E. Brady</i>	9/12/08
Architect	<i>Daniel Gannon</i>	9.12.08
Project Manager	<i>[Signature]</i>	9/12/08
Inspector of Record	<i>[Signature]</i>	9-12-08

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WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A

Work Order No. 00007
9/9/2008

Brea, CA 92821

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, another District contractor performed demolition of a concrete slab without proper dust control which resulted in thick layer of dust over the floor and cabinets. It was mutually agreed that the District and the Contractor would share the cost of cleaning the rooms in Building "M" including the Kitchen.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall provide extra cleaning for the Kitchen and other rooms in Building "M" on 08/29/08 and 09/06/08.	1.000		\$1,979.00	0.00%	\$0.00	\$1,979.00

Proposal Details:

The Contractor submitted an unofficial cost proposal for \$1,979.00 which was found to be acceptable.

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 \$1,979.00 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:

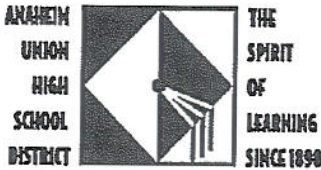
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Activity numbers: _____ Days 0

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>Timothy Holcomb</i>	9/5/08
Contractor	<i>E. Ziegler</i>	9/17/08
Architect	<i>John D. ...</i>	9-17-08
Project Manager	<i>[Signature]</i>	9-17-08
Inspector of Record	<i>Tom ...</i>	9-17-08

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WORK ORDER

TO: GTA Construction Inc.
 371 Oak Place Suite A
 Brea, CA 92821

Work Order No. 00008
9/12/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

During the course of construction, the District elected to have the Contractor perform the patching of the exterior of Building B, C, D, E, H, J and M to fill in old electrical boxes and fire extinguishers openings as indicated on the attached Sketches "A" and "B" dated 09/12/08. Also, the Contractor shall skim coat and paint the existing CMU walls in the new Library.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall provide labor and materials to patch the exterior at Buildings B, C, D, E, H, J, M and Library Interior.	1.000		\$6,900.00	0.00%	\$0.00	\$6,900.00

Proposal Details:

The District and Contractor mutually agreed to a full and final cost of \$6900.00 on 09/10/08 as shown on the attached cost worksheet.

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 \$6,900.00 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	<i>[Signature]</i>	29 SEP 08
Contractor	<i>[Signature]</i>	9/17/08
Architect	<i>[Signature]</i>	9-17-08
Project Manager	<i>[Signature]</i>	9-17-08
Inspector of Record	<i>[Signature]</i>	9-17-08

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