



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

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

CHANGE ORDER

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

Change Order No. 00029
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 00137	Other	11	\$0.00
Bldg #11-Tack Panel Material			

Due to the lack of availability of the previously reviewed and approved tackable surface material that was to be installed in the classrooms of Building #11, the Contractor submitted an alternate material. The District and Architect of record reviewed and approved the newly proposed material and directed to Contractor to proceed with the procurement and installation of the new material. It is mutually agreed that this change shall be made at no additional cost to the District. Due to the noted changes, the District has provided a non-compensable time extension which revises the Contract completion date from September 19, 2008 to September 30, 2008.

Change Order No. 29 was released to the Contractor on 10/01/08 for signature; however the Contractor has refused to sign it. Therefore, the District is hereby unilaterally issuing Change Order No. 29, dated 10/01/08 in accordance with General Conditions Article 48.

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the charges under the Change Order is limited to the charges allowed under article 7 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

The Original Contract Sum was	\$22,127,000.00
Net Change by Previously Authorized Requests and Changes	\$1,559,243.37
The Contract Sum Prior to This Change Order was	\$23,686,243.37
The Contract Sum Will Not be Changed	\$0.00
The New Contract Sum Including This Change Order	\$23,686,243.37
The Contract Time Will be Increased	11 days
The Date of Substantial Completion as of this Change Order Therefore is	9/30/2008
Cumulative Percentage of Original Contract	7.05%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect	<i>David M. Bangs</i>	10.6.08
Project Manager	<i>[Signature]</i>	10/7/08
Inspector of Record	<i>[Signature]</i>	10/6/08

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, including but not limited to all extended overhead and loss of productivity costs and for performance for this change within the time frame stated and Contractor expressly waives any claims for any additional compensations, damages or time extensions, in connection with the above referenced changes. We the undersigned Contractor have given careful consideration to the change proposed and hereby agree if this proposal is approved that we will accept as full payment the price shown above.



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WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00137
9/12/2008

Stanton, CA 90680

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

Reference:
DESCRIPTION OF PROPOSAL

Due to the lack of availability of the previously reviewed and approved tackable surface material that shall be installed in the classrooms of Building #11, the Contractor submitted an alternate material. The District and Architect of record reviewed and approved the newly proposed material and directed to Contractor to proceed with the procurement and installation of the new material. It is mutually agreed that this change shall be made at no additional cost to the District. Due to the noted changes, the District has provided a non-compensable time extension which revises the Contract completion date from September 19, 2008 to September 30, 2008.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide and install the specified tackable surface materials in all classrooms at Building #11 pursuant to the attached Sketch "A" dated 09/12/08. This is a no cost change to the District.	1.000		\$0.00	0.00%	\$0.00	\$0.00

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 \$0.00 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 11 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0

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

	Signature	Date
AUHSD Timothy Holcomb		16 SEP 08
Contractor		9/13/08
Architect		9/17/08
Project Manager		9/13/08
Inspector of Record		9/17/08

Form 01