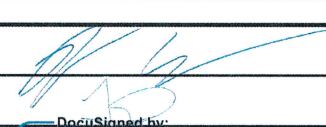
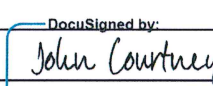


**NEWPORT MESA UNIFIED SCHOOL DISTRICT
CHANGE ORDER REQUEST**

#118-18 Corona Del Mar Sports Fields TELACU Construction Management 604 N. Eckhoff Street Orange, CA 92868			CHANGE ORDER NO.	OCO #4
			D.S.A. NO.	04-118017
			DIR Number	296987
			CONTRACT NO.	118-18
			PURCHASE ORDER	N78M0066
CHANGE DESCRIPTION	REASON CODE	EXTRA	CREDIT	DAYS
COP #12 Reroute Of Irrigation Lines	2	\$12,079.67		
COP #13 Relocate Manhole	2	\$2,631.10		
COP #14 Remove 8" SD&T & Install new 8" SD&Y	2	\$1,794.37		
COP #15 Relocate existing water valve	2	\$7,331.39		
COP #16 Repairs to Existing H2O Line	1	\$2,456.12		
COP #17R1 Scoreboard Footings Wet Hole Installation	1	\$ 61,917.22		
Clerical Error on OCO #3-Under Net Change by Previously Authorized Change Orders \$63,106.47 was listed instead of the correct amount of \$62,551.50.				
Due to OCO # 2 decreasing by \$554.96 from \$8,225.59 down to \$7,670.63. OCO #3 was modified with the previous amount of \$8,225.59, Difference of \$554.96 to be credited	1		\$ 554.96	
	TOTAL	\$88,209.87	\$ 554.96	0
Original Contract Amount		\$ 7,205,000.00	REASON CODES 1. Health, welfare, safety of children 2. DSA, State Fire Marshal Request 3. Complete project as approved by OPSC 4. Other (attach sheet if needed)	
Net change by previously authorized Change Orders		\$ 224,929.84		
Contract Amount prior to this Change Order		\$ 7,429,929.84		
New Change Order Amount Total		\$ 87,654.91		
New Contract Amount (Including This Change Order)		\$ 7,517,584.75		
The Current Contract Completion Date		June 17, 2020		
New Contract Completion As A Result Of This Change		June 17, 2020		
The undersigned contractor approves the foregoing change order as to the changes, if any, and the contract price specified for each item and as to the extension of time allowed, if any, for completion of the entire work on account of said change order, and agrees to furnish all labor, materials and service and perform all work necessary to complete any additional work specified therein, for the consideration stated herein. It is understood that said change order shall be effective when approved by the Chief Business & Financial Officer. It is expressly understood that the value of such extra Work or changes, as determined by any of the aforementioned methods, expressly includes any and all of the Contractor's costs, expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages or time extensions not included are deemed waived.				
SIGNATURES (Must be in ink)		APPROVALS		DATE SIGNED
 DocuSigned by: Phil Messett 6D42B1ABA9C841C...		TELACU Construction Management Contractor		4/10/2020
		Frank Ibarra, Pinner Construction Construction Manager		4-6-2020
		Phillip B. Messett DSA Inspector of Record		4/16/2020
		Steven Key, LPA, Inc. Architect		4/20/2020
 DocuSigned by: John Courtney 7D75A32EC4E541F...		Timothy D. Holcomb, Assistant Superintendent Chief Operating Officer Newport-Mesa Unified School District		

REASON CODE EXPLANATIONS CONTINUED:

Change COP #12 Reroute Of Irrigation Lines

Scope: Reroute irrigation Lines

Reason: RFI #27

Originated by: Architect

Funding Category: Site

Change COP #13 Relocate Manhole

Scope: Relocate Manhole

Reason: Field Condition

Originated by: RFI #34

Funding Category: Site

**NEWPORT MESA UNIFIED SCHOOL DISTRICT
CHANGE ORDER REQUEST**

Change COP #14 Remove 8" SD&T & Install new 8" SD&Y

Scope: Remove 8" SD&T & Install New 8"SD&Y

Reason: RFI #39

Originated: Field Condition

Funding Category: Site

Change COP #15 Relocate existing water valve

Scope: Relocate Existing Water Valve

Reason: RFI #43

Originated by: Field Condition

Funding Category: Site

Change COP #16 Repairs to Existing H2O Line

Scope: Repairs to existing H2O Line

Reason: Field Condition

Originated by: Field Condition

Funding Category: Site

Change COP #17R1 Scoreboard Footings Wet Hole Installation

Scope: Scoreboard Footings Wet Hole Installation

Reason:Field Condition

Originated by: Field Condition

Funding Category: Site

Change Clerical Error on OCO #3-Under Net Change by Previously Authorized Change Orders \$63,106.47 was listed instead of the correct amount of

Scope: Clerical Error on OCO #3-Under Net Change by Previously Authorized Change Orders \$63,106.47 was listed instead of the correct amount of \$62,551.50.Due to OCO # 2 decreasing by \$554.96 from \$8,225.59 down to \$7,670.63. OCO #3 was modified with the previous amount of \$8,225.59, Difference of \$554.96 to be credited

Reason: Clerical Error

Originated by: Office

Funding Category: Administrative