


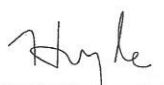


**NEWPORT MESA UNIFIED SCHOOL DISTRICT
CHANGE ORDER REQUEST**

Bid #120-20 - 2020 HVAC Equipment at CdM, CMHS, and NHHS			CHANGE ORDER #	OCO #1A - CMHS
All Star Air Systems, Inc. 18627 Brookhurst Street, Suite 315 Fountain Valley, CA 92708			DSA #	N/A
			CONTRACT #	120-20
			PURCHASE ORDER #	P78A0001
			DIR ID #	N/A
Change Description	Origin	Extra	Credit	Days
CMHS: COR #03 - Cancellation fee for BC Controller Enclosures (3) by Alliance Air Products	5	\$ 3,870.00		0
CMHS: COR #06 - Cancellation credit for BC Controller Enclosures (3) by Trane	4		\$ 10,760.00	0
TOTAL		\$ 3,870.00	\$ 10,760.00	0
Original Contract Amount		\$ 576,000.00	Origin 1. District 2. Architect 3. Contractor 4. DSA 5. Unforeseen Condition 6. Other	
Net change by previously authorized Change Orders		\$ -		
Contract Amount prior to this Change Order		\$ 576,000.00		
New Change Order Amount Total		\$ (6,890.00)		
New Contract Amount (Including This Change Order)		\$ 569,110.00		
New Change Order Percentage		-1.20%		
The Current Contract Completion Date		August 14, 2020		
New Contract Completion As A Result Of This Change		August 14, 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	APPROVALS	DATE SIGNED
 Pete Martin <small>Digitally signed by Pete Martin DN: cn=Pete Martin, o, ou, email=petemartin@mbconstructionse rv.com, c=US Date: 2020.10.13 14:30:48 -07'00'</small>	All Star Air Systems Contractor	10-13-2020
	Martin Brothers DSA Inspector of Record	10/13/2020
	Pinner Construction Inc Construction Manager	10/13/2020
 (On behalf with Abby Banerjee)	OED Architect	10/13/2020
	Timothy D. Holcomb, Assistant Superintendent Chief Operating Officer Newport-Mesa Unified School District	

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

EXPLANATIONS CONTINUED:

Change CMHS: COR #03 - Cancellation fee for BC Controller Enclosures (3) by Alliance Air Products

Scope: Cancellation charge for submittal data and engineering.

Reason: Fabrication lead time was going to exceed scheduled installation.

Origin: Unforeseen Field Condition

Funding Category: Field

Change CMHS: COR #06 - Cancellation credit for BC Controller Enclosures (3) by Trane

Scope: Credit from Trane for CMHS for switching BC Controller enclosures.


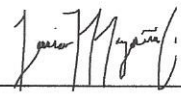
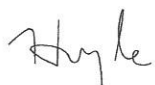
Reason: Equipment procurement was bid separate from installation to meet project schedule. Due to DSA changes, the Trane BC controllers would not meet the project specification and a new manufacture was required.

Origin: DSA

Funding Category: Field

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

Bid #120-20 - 2020 HVAC Equipment at CdM, CMHS, and NHHS			CHANGE ORDER #	OCO #18 - NHHS
All Star Air Systems, Inc. 18627 Brookhurst Street, Suite 315 Fountain Valley, CA 92708			DSA #	N/A
			CONTRACT #	120-20
			PURCHASE ORDER #	P78A0001
			DIR ID #	N/A
Change Description	Origin	Extra	Credit	Days
NHHS: COR #01 - Mitsubishi/Trane condensing unit efficiency change	2		\$ 30,769.00	0
NHHS: COR #02 - Addendum #2 change to model and efficiency change by Design Engineer	5	\$ 3,814.00		0
NHHS: COR #03 - Cancellation fee for BC Controller Enclosures (2) by Alliance Air Products	5	\$ 2,580.00		0
NHHS: COR #04 - Cancellation credit for BC Controller Enclosures (2) by Trane	4		\$ 7,174.00	0
NHHS: COR #07 - Greenheck OSA Supply fan model change due to performance change	2	\$ 651.00		0
NHHS: COR #08 - Greenheck OSA Supply fan expediting charge due to factory lead time	2	\$ 1,345.00		0
	TOTAL	\$ 8,390.00	\$ 37,943.00	0
Original Contract Amount		\$ 772,670.00	Origin 1. District 2. Architect 3. Contractor 4. DSA 5. Unforeseen Field Condition 6. Other	
Net change by previously authorized Change Orders		\$ -		
Contract Amount prior to this Change Order		\$ 772,670.00		
New Change Order Amount Total		\$ (29,553.00)		
New Contract Amount (Including This Change Order)		\$ 743,117.00		
New Change Order Percentage		-3.82%		
The Current Contract Completion Date		August 14, 2020		
New Contract Completion As A Result Of This Change		August 14, 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	APPROVALS	DATE SIGNED
 Pete Martin <small>Digitally signed by Pete Martin DN: cn=Pete Martin, o, ou, email=petemartin@mbconstructionserv.com, c=US Date: 2020.10.13 14:32:58 -07'00'</small>	All Star Air Systems Contractor	10-13-2020
 Martin Brothers DSA Inspector of Record	Pinner Construction Inc Construction Manager	10/13/2020
 (On behalf with Abby Banerjee)	OED Architect	10/13/2020
	Timothy D. Holcomb, Assistant Superintendent Chief Operating Officer Newport-Mesa Unified School District	

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

EXPLANATIONS CONTINUED:

Change NHHS: COR #01 - Mitsubishi/Trane condensing unit efficiency change

Scope: Specification change of equipment.

Reason: Working with the manufacture, it was determined that the specification could be met with less expensive equipment. This also helped decrease equipment lead times.

Origin: Architect

Funding Category: Building

Change NHHS: COR #02 - Addendum #2 change to model and efficiency change by Design Engineer

Scope: Revisions of specification and quantity of equipment.

Reason: During DSA review, structural requirements changed resulting in a change of equipment specification and quantity.

Origin: DSA

Funding Category: Building

Change NHHS: COR #03 - Cancellation fee for BC Controller Enclosures (2) by Alliance Air Products

Scope: Cancellation charge for submittal data and engineering

Reason: Fabrication lead time was going to exceed scheduled installation

Origin: Unforeseen Field Condition

Funding Category: Field

Change NHHS: COR #04 - Cancellation credit for BC Controller Enclosures (2) by Trane

Scope: Credit from Trane for NHHS for switching BC Controller enclosures.

Reason: Equipment procurement was bid separate from installation to meet project schedule. Due to DSA changes, the Trane BC controllers would not meet the project specification and a new manufacture was required.

Origin: DSA

Funding Category: Field

Change NHHS: COR #07 - Greenheck OSA Supply fan model change due to performance change

Scope: Greenheck OSA supply fan model change due to performance change.

Reason: This change order reflects the changes in the exhaust fans per DSA addendum 3. This included an additional fans and modified fan specifications.

Origin: Architect

Funding Category: Building

Change NHHS: COR #08 - Greenheck OSA Supply fan expediting charge due to factory lead time

Scope: Expedite the exhaust fans requested in addendum 3.

Reason: The standard lead time for the exhaust fans requested in addendum 3 is 8 weeks. This change is to expedite the lead time to 4 weeks to meet the project schedule.

Origin: Architect

Funding Category: Building