



CCO #23-021

Project: 0483-01 - Perris High School No. 4
32255 Leon Road
Winchester, California 92596

Change Order #23-021: CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)

CONTRACT COMPANY:	Pro-Craft Construction, Inc. 500 Iowa Street Redlands, California 92373	CONTRACT FOR:	C-0483-01-023-E :Site Plumbing Utilities
DATE CREATED:	10/ 14 /2021	CREATED BY:	Jaime Cheeny (Neff Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 15,595.50

DESCRIPTION:
CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)
Excessive groundwater and the delayed approval of offsite plans resulted in the need to pump and clean installed work.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
23-033	CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)		15,595.50
TOTAL:			\$ 15,595.50

CHANGE ORDER LINE ITEMS:

PCO # 23-033 : CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Ground Water	Commitment	\$ 15,595.50
Subtotal:				\$15,595.50
Grand Total:				\$15,595.50

The original (Contract Sum)	\$ 4,470,000.00
Net change by previously authorized Change Orders	\$ 431,750.80
The contract sum prior to this Change Order was	\$ 4,901,750.80
The contract sum would be changed by this Change Order in the amount of	\$ 15,595.50
The new contract sum including this Change Order will be	\$ 4,917,346.30
The contract time will not be changed by this Change Order	

BakerNowicki Design Studio
731 Ninth Avenue, Suite A
San Diego California 92101
Buddy Gessel

Pro-Craft Construction, Inc.
500 Iowa Street
Redlands California 92373

Perris Union High School District
155 East 4th Street
Perris California 92570

DocuSigned by:
Alfred Gessel 10/22/2021

SIGNATURE DATE

DocuSigned by:
Timothy McFaydes 10/22/2021

SIGNATURE DATE

DocuSigned by:
Hector Gonzalez 10/23/2021

SIGNATURE DATE

**PCO #23-033**

Project: 0483-01 - Perris High School No. 4
32255 Leon Road
Winchester, California 92596

Potential Change Order #23-033: CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)

CONTRACT COMPANY:	Pro-Craft Construction, Inc. 500 Iowa Street Redlands California, 92373	CONTRACT FOR:	C-0483-01-023-E - Site Plumbing Utilities
PCO NUMBER/REVISION:	23-033 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	4/12 /2021
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #301 - Excessive Ground Water at Utility Installation (pumping, etc.)

Excessive groundwater and the delayed approval of offsite plans resulted in the need to pump and clean installed work.

ATTACHMENTS:

[19017-64 T&M to pumping SD line Cleaning - Phase 1.pdf](#) [_email 2.22.21.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Ground Water	Commitment	\$ 15,595.50
2	50-23001 - Site Plumbing - Allowance	Draw from Allowance	Commitment	(\$15,595.50)
Subtotal:				\$0.00
Grand Total:				\$0.00

By signing below signatory recognizes and accepts the above dollar value contract adjustment

Owner's Representative

Architect

See CCO #23-021 for approval signatures

Print Sign Date

Print Sign Date

Construction Manager

Prime Contractor

Print Sign Date

Print Sign Date

Jeff Nicholson

From: Hector Gonzalez <hector.gonzalez@puhsd.org>
Sent: Monday, February 22, 2021 3:36 PM
To: Jeff Nicholson
Cc: Curtis Fletcher; Roy Wager; Jaime Cheeney; Buddy Gessel; Chad Goodwin
Subject: Re: FW: 19017 - Delay Notice 2019.12.06.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Jeff,

Per our conversation, let's proceed on T&M and monitor this accordingly.

Thank you,

Hector Gonzalez
Director of Facilities



: 951-943-6369 ext. 80274

: 951-232-9207

: Hector.gonzalez@puhsd.org

: http://www.puhsd.org/



On Mon, Feb 22, 2021 at 7:51 AM Jeff Nicholson <jnicholson@neffcon.com> wrote:

Good Morning Hector

Please see the notice (below and attached) received from Pro-Craft Construction concerning issues resulting from delayed offsite approvals.

The notice was originally received in December 2019 and after heavy rains in spring 2020, water in the area noted was pumped to mitigate issues caused by standing water.

More recently both Neff Construction and Pro-Craft Construction have been pumping water. Most standing water is now gone, but there are still issues with saturated soil that must be addressed as the balance of the storm drain work is installed.

~~We recommend tracking removals on a time and material basis under the supervision of Earth Systems geotechnical inspector and once conditions are acceptable to continue work, we can assess / quantify added scope such as replacing saturated soil.~~ **N/A to this PCO**

Please confirm if you agree with this recommendation and we will direct Pro-Craft accordingly.

Thank you

Jeff Nicholson | PROJECT MANAGER

1701 S. Bon View Ave. | Ontario, CA 91761

PH 909.947.3768 FAX 909.947.3823

CELL 909.239.3612



From: Matt Claussen [mailto:mclaussen@procraftci.com]
Sent: Friday, February 19, 2021 10:37 AM
To: Jeff Nicholson <jnicholson@neffcon.com>
Cc: Curtis Fletcher <cfletcher@neffcon.com>; Mcdermott, Ryan (ryan@wwwsco.com) <ryan@wwwsco.com>; Tim Yost <tyost@procraftci.com>
Subject: 19017 - Delay Notice 2019.12.06.pdf

Hi Jeff,

See attached previous notification of potential issues caused by the delay with the off-site plans. We are currently starting to work in this area and are encountering water. We recommend proceeding on T&M to deal with the water caused by the delay. Then we can investigate and decide how to proceed with the repairs that will be required.

Please confirm we are to proceed T&M.

Thanks,

Matt Claussen | Senior Project Manager

O: 818-698-4292 Ext 130 | M: 661-492-3847

HQ: 500 Iowa St. Redlands CA

LA: 444 S Brand Blvd. #202 San Fernando CA

[Facebook](#) | [LinkedIn](#) | [Instagram](#) | [Twitter](#) | www.procraftci.com

Did our team meet the goals of our mission? Take our survey [HERE](#)



Please be aware that e-mail sent over the Internet is not secure and should not be used to communicate confidential information. The Perris Union High School District cannot guarantee the confidentiality or security of any information you send over the Internet when using e-mail.



Proposed Change Order

19017. - Perris HS No. 4

DATE: 8/24/2021

PCO#: 0064

www.procraftci.com



To: Jeff Nicholson
Neff Construction Inc.
1701 S. Bon View Avenue
Ontario, CA. 91761
Phone:
Email: jnicholson@neffcon.com

From: Matt Claussen
Pro-Craft Construction, Inc.
500 Iowa Street
Redlands, CA 92373
Phone: 909-790-5222
Email: mclaussen@procraftci.com

Description of Change: T&M to pumping SD line Cleaning - Phase 1

T&M to pumping SD line of dirty water due to project delay

- Build Access ramp to lift station for Vac Truck.
- Vac Truck 3 Manholes on RCP double barrel SD lines. Pipe and lines are full of dirt, debris and rocks.
- Pump and clean lift station. It had 15 ft of water plus the volume in the main canyon drain.
- Vaccumed out lift station with NorCal vac Truck.
- Pumped the lift station prior to vac truck arrival.

Exclusions:

\$15,595.50

Proposed Change Order Amount

~~**\$16,159.46**~~

Standard Terms and Conditions of the Subcontract apply, including all exclusions. Additional Time required, does not include contract extension.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and /or associate acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades, which may be required to complete this change order, is not a part of this change proposal.

This cost proposal is valid for thirty (30) calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

CHANGE ORDER REQUEST



TO: Neff
 ATTN: Roy / Jeff
 DATE: 8/24/2021
 CO# 19017-64

RELATED DOC: T&M to pumping SD line Phase 1 Cleaning

LABOR	Hours	Rate	Total
General Foreman	-		\$0.00
Foreman	16.00	\$102.53	\$1,640.48
Foreman Operator	-	\$97.19	\$0.00
Plumber	32.00	\$92.88	\$2,972.16
Operator	4.00	\$88.84	\$355.36
Foreman - OT	1.50	\$140.06	\$210.09
Plumber - OT	1.50	\$127.24	\$190.86
	-	\$149.87	\$0.00
	-	\$127.24	\$0.00
	-	\$119.69	\$0.00
			\$0.00
LABOR SUBTOTALS			\$5,368.95

MATERIAL	QTY	Unit Price	Total
Description			
Material (See Detail)	1.00	\$ -	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub Total			\$0.00
Sales Tax		8.75%	\$0.00
MATERIAL SUBTOTALS			\$0.00

EQUIPMENT	Unit	Rate	Total
General Foreman Truck	-	\$42.00	\$0.00
Foreman Truck		\$35.00	\$0.00
Service Truck	8.00	\$39.12	\$312.96
Generator	2.00	\$140.00	\$280.00
Sump Pump	2.00	\$115.00	\$230.00
Excavator	4.00	\$91.03	\$364.12
Backhoe	4.00	\$55.18	\$220.72
			\$0.00
			\$0.00
			\$0.00
EQUIPMENT SUBTOTAL			\$1,407.80

SUBCONTRACTOR	Total
Norcal Pipe	\$7,445.00
	\$0.00
	\$0.00
SUBCONTRACTOR SUBTOTAL	\$7,445.00

COMMENTS	OH&P	Summary	Total	
T&M to pumping SD line Phase 1 Cleaning		LABOR SUBTOTAL	\$5,368.95	
			MATERIAL SUBTOTAL	\$0.00
			EQUIPMENT SUBTOTAL	\$1,407.80
			SUBCONTRACTOR SUBTOTAL	\$7,445.00
			COST SUBTOTAL	\$14,221.75
		12.5%	LABOR OH&P	\$671.12
		12.5%	MATERIAL OH&P	\$0.00
		12.5%	EQUIP OH&P	\$175.98
		5% 12.5%	SUB OH&P	\$930.63 \$ 372.25
			COST W/MARKUP SUBTOTAL	\$15,999.47 \$15,441.09
	1.0%	Bonds & Ins.	\$159.99 \$ 154.41	
Additional Days to Contract:	0	\$ 412.73	Daily OH Rate	
Contract Extension:	NO		QUOTED PRICE	
			\$16,159.46 \$15,595.50	



TIME & MATERIAL TICKET

DATE: Aug 11, 2021
 PROJECT NAME: 19017 Perris HS #4
 JOB#: 19017
 COST CODE: 90.064

TICKET# 1 of _____
 IS WORK COMPLETE: YES NO IF NO WHEN? TBD
 RELATED DOC: RFI# _____ COR# _____ PCO# _____
 IB# _____ CCD# _____

DESCRIPTION OF WORK:

Build access ramp to lift station for Vac truck.
 Vac truck lift station to cleanout mud and access water in order to set pumps.
 Lift station had 15 feet of water plus the volume in the main canyon drain. It took all day to pump and clean.
 Vac truck 3 manholes on RCP double barrel SD lines. Pipe and lines were full of dirt, debris and rocks.

Sub: Norcal

MATERIAL

LABOR

QTY:	DESCRIPTION:	NAME:	CLASSIFICATION	REG	OT	DT
1		1 Ryan Manahl	Foreman	8	1.5	
2		2 Jorge Cardenas	Plumber	8		
3		3 Ryan Rice	Plumber	8	1.5	
4		4				
5		5				
6		6				
7		7				
8		8				
9		9				

TOOL AND EQUIPMENT

EQUIP #	DESCRIPTION	DAYS	HRS	OWN	RENT
1	Nor cal Vac truck and 2 operators		11	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	EX11 Kobelco 210 excavator		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	BH25 New Holland Backhoe		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	T75 Foreman Truck (Generator, submersible p			<input type="checkbox"/>	<input type="checkbox"/>
5				<input type="checkbox"/>	<input type="checkbox"/>
6				<input type="checkbox"/>	<input type="checkbox"/>
7				<input type="checkbox"/>	<input type="checkbox"/>
8				<input type="checkbox"/>	<input type="checkbox"/>
9				<input type="checkbox"/>	<input type="checkbox"/>

SUBCONTRACTOR

1	
2	
3	
4	

PRO-CRAFT Construction, Inc. CERTIFICATION: Signature by representative to certify that all information on this sheet is true and accurate

Sign: _____ *Pro*

Construction Manager, Contractor, Ect., verifies hours worked as identified on this sheet only.

Sign: _____ *Karl Mora*

Project Inspector verifies hours worked as identified on this sheet only.

Sign: _____



TIME & MATERIAL TICKET

DATE: Aug 12, 2021
 PROJECT NAME: 19017 Perris HS #4
 JOB#: 19014
 COST CODE: 90.064

TICKET# 2 of _____
 IS WORK COMPLETE: YES NO IF NO WHEN? TBD
 RELATED DOC: RFI# _____ COR# _____ PCO# _____
 IB# _____ CCD# _____

DESCRIPTION OF WORK:

Vacuumed out lift station with nor Cal Vac truck. Took an additional 3 loads from the previous day to remove the water built up overnight. Continued vacuuming SD double barrel RCP working from B3 heading downstream. So far earache man ole has taken 2 loads due to all the dirt and debris in the lines.
 We pumped the lifts station for 2 hrs prior to Vac truck arrival and it hardly made a dent in the volume.
 Once we were all CE leaned out and could maintain the water level we reset lift station pumps, floats, wiring and chains.

Sub: Norcal

MATERIAL		LABOR					
QTY:	DESCRIPTION:	NAME:	CLASSIFICATION	REG	OT	DT	
1		1 Ryan Manahl	Foreman	8			
2		2 Ryan Rice	Plumber	8			
3		3 Jorge Cardenas	Plumber	8			
4		4 Billy Cox	Operator	4			
5		5					
6		6					
7		7					
8		8					
9		9					
		TOOL AND EQUIPMENT					
		EQUIP #	DESCRIPTION	DAYS	HRS	OWN	RENT
11		1	Nor Cal Vac truck with 2 man cre		9	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12		2	T74 Mechanic truck with crane and 32' ladder		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13		3	T75 Foreman truck (generator and submersibl		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14		4				<input type="checkbox"/>	<input type="checkbox"/>
15		5				<input type="checkbox"/>	<input type="checkbox"/>
16		6				<input type="checkbox"/>	<input type="checkbox"/>
17		7				<input type="checkbox"/>	<input type="checkbox"/>
18		8				<input type="checkbox"/>	<input type="checkbox"/>
19		9				<input type="checkbox"/>	<input type="checkbox"/>
		SUBCONTRACTOR					
21		1					
22		2					
23		3					
24		4					
25							

PRO-CRAFT Construction, Inc. CERTIFICATION: Signature by representative to certify that all information on this sheet is true and accurate

Construction Manager, Contractor, Ect., verifies hours worked as identified on this sheet only.

Project Inspector verifies hours worked as identified on this sheet only.

Sign: _____ *[Signature]*
 Sign: _____ *[Signature]*
 Sign: _____

Nor Cal Pipeline Services
 983 Reserve Drive
 Roseville, CA 95678

INVOICE



Phone: (916) 442-5400
Fax: (916) 520-6966

Invoice: 6104HX-01
Invoice Date: 8/23/2021

Bill To:	Project Details:
PROC001 Pro-Craft Construction, Inc 500 Iowa Street Redlands, CA 92327	Perris HS #4 32255 Leon Road Winchester, California 92596

90.064

Payment Terms	Contract Number	Invoice Due Date
Net 30 - 2% discount 10 days	19017	9/22/2021

Description	Quantity	UOM	Unit Price	Bill Amount
8/11/2021 WO# 41388N Cleaning Crew & Equipment ST	8.0000	HR	300.0000	2,400.00
Cleaning Crew & Equipment OT	2.5000	HR	335.0000	837.50
Cleaning Crew & Equipment DT	0.5000	HR	370.0000	185.00
Additional Labor ST	8.0000	HR	95.0000	760.00
Additional Labor DT	0.5000	HR	155.0000	77.50
8/12/2021 WO# 41390N Cleaning Crew & Equipment ST	8.0000	HR	300.0000	2,400.00
Cleaning Crew & Equipment DT	0.5000	HR	370.0000	185.00
Additional Labor ST	5.5000	HR	95.0000	522.50
Additional Labor DT	0.5000	HR	155.0000	77.50
Subtotal Amount				7,445.00
'T' Indicates a taxable line				
Total Invoice Amount Due				7,445.00

WORK ORDER

41388 N



1875 S River Road
West Sacramento, CA 95691
Office: (916) 442-5400
Fax: (916) 520-6966

CUSTOMER: Procraft Winchester
ADDRESS: 32255 Leon Rd
Winchester CA 92596
TELEPHONE: (909) 809-8297

24 HR EMERGENCY SERVICE

916-442-5400

Please Check: Day Shift Night Shift

JOB NUMBER: 6104 Hx	LOAD COUNT 1 2 3 4 5 6 7 8 9 10	DUMP#: <u>Onsite</u>	S M T (W) T F S	DATE: 8-11-21
LEAVE YD. 5:00 Am	ARRIVE JOB 6:00 AM	LUNCH	LEAVE JOB 2:30 pm	ARRIVE YD. 4:00 pm

EQUIPMENT PERSONNEL	REG. HOURS	OVERTIME HOURS	DOUBLE HOURS	Office use only				Description of Work
				UNITS	COST	MOBILIZATION	TOTAL \$	
1055	11.			8	300	CCS		Vac
Angel Amador	8.0	2.50	.50	2.5	335	CCO		operator
JAT Petrucci	8.0		.50	.5	370	CCD		
				8	95	LBS		
				.5	155	LBD		

NOTES: Cleaned 30 inch storm drain 700 Ft Cleaned 12 inch storm drain 600 Ft / VAC OUT clean water from well 35 ft deep
Did not take a lunch 30 min double x RV

CUSTOMER PRINTED NAME: RYAN MANAHL
PHONE NUMBER: 909-253-3906
CUSTOMER SIGNATURE: [Signature]

Payment Information
All sums due under this work order shall be paid, without offset or retention, within thirty (30) days of Customer's receipt of the invoice for such work. Customer agrees to pay interest at the greater of eighteen percent (18%) interest per annum, or the maximum allowable rate, to Contractor for any sums not paid when due. The prevailing party in any litigation between the parties arising out of the work provided by Contractor, the prevailing party shall be entitled to recovery its reasonable attorney's fees and costs.

DRIVER: Angel Amador
By signing this work order I acknowledge that I had no injuries or accidents for the date and time of my shift as indicated above. If an accident or injury had occurred I acknowledge that I reported it to my supervisor immediately. _____

WORK ORDER

41390 N



1875 S River Road
West Sacramento, CA 95691
Office: (916) 442-5400
Fax: (916) 520-6966

CUSTOMER: Procraft Winchester
ADDRESS: 32255 Leon Rd
Winchester CA 92596
TELEPHONE: (909) 809-8297

24 HR EMERGENCY SERVICE
916-442-5400

Please Check: Day Shift Night Shift

JOB NUMBER: <u>6104HX</u>	LOAD COUNT 1 2 3 4 <u>5</u> 6 7 8 9 10	DUMP#: <u>ON site</u>	S M T W <u>T</u> F S	DATE: <u>8-12-21</u>
LEAVE YD. <u>5:00AM</u>	ARRIVE JOB <u>6:00AM</u>	LUNCH	LEAVE JOB <u>12:00pm</u>	ARRIVE YD. <u>1:30pm</u>

Office use only								Description of Work
EQUIPMENT PERSONNEL	REG. HOURS	OVERTIME HOURS	DOUBLE HOURS	UNITS	COST	MOBILIZATION	TOTAL \$	
<u>LOSS</u>	<u>8.5</u>			<u>8</u>	<u>300</u>	<u>CCS</u>		<u>vac</u>
<u>ANGEL Amador</u>	<u>8.0</u>		<u>.50</u>	<u>.5</u>	<u>370</u>	<u>CCD</u>		<u>operator</u>
<u>ALBERTO RODRIGUEZ</u>	<u>5.5</u>		<u>.50</u>	<u>5.5</u>	<u>95</u>	<u>LBS</u>		<u>operator</u>
				<u>.5</u>	<u>155</u>	<u>LBD</u>		

NOTES: vac out water from 35 ft well / crew cleaned
storm drain 350 ft 30 inch rcp Did not take a
lunch 30 min double

CUSTOMER PRINTED NAME: Jorge Cardenas
PHONE NUMBER: _____
CUSTOMER SIGNATURE: _____

DRIVER: Angel Amador
By signing this work order I acknowledge that I had no injuries or accidents for the date and time of my shift as indicated above. If an accident or injury had occurred I acknowledge that I reported it to my supervisor immediately. _____

Payment Information

All sums due under this work order shall be paid, without offset or retention, within thirty (30) days of Customer's receipt of the invoice for such work. Customer agrees to pay interest at the greater of eighteen percent (18%) interest per annum, or the maximum allowable rate, to Contractor for any sums not paid when due. The prevailing party in any litigation between the parties arising out of the work provided by Contractor, the prevailing party shall be entitled to recovery its reasonable attorney's fees and costs.

PHOTOS (18)



IMG_2325

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2326

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2327

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2324

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2321

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2322

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2323

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2319

Ryan Manahl

Aug 12, 2021 4:32 AM



IMG_2320
Ryan Manahl
Aug 12, 2021 4:32 AM



IMG_2316
Ryan Manahl
Aug 12, 2021 4:32 AM



IMG_2315
Ryan Manahl
Aug 12, 2021 4:32 AM



IMG_2318
Ryan Manahl
Aug 12, 2021 4:32 AM



CBFB998E-1BBF-4CC5-99C7-91085F18C630

Ryan Manahl

Aug 12, 2021 4:29 AM

[Download video](#)



IMG_2310

Ryan Manahl

Aug 12, 2021 4:28 AM



IMG_2312

Ryan Manahl

Aug 12, 2021 4:28 AM



IMG_2313

Ryan Manahl

Aug 12, 2021 4:28 AM

19017 Perris HS #4

32255 Leon Road, Winchester, California

19017



IMG_2311
Ryan Manahl
Aug 12, 2021 4:28 AM

WORK ORDER

NorCal WATER & SEWER SERVICES

1875 S River Road
West Sacramento, CA 95691
Office: (916) 442-5400
Fax: (916) 505-6966

24 HR EMERGENCY SERVICE
916-442-5400

Customer: Perris HS #4
Address: 32255 Leon Rd
Winchester CA 95696
Telephone: (909) 804-0709

Please Check: Day Shift Night Shift

Job Number: 610430 Location: 1875 S RIVER RD Date: 8-11-21
Job Title: Water

Leave Job: 5:00am Arrive Job: 6:00am Lunch: 2:30pm Leave Job: 4:00pm

Equipment	Qty	Rate	Hours	Units	Cost	Material	Total	Description of Work
1085	11.0							WATER
Water	7.5	3.0		-50				Water
Water	8.0			-50				Water

NOTE: Clear 30' with 200' from 700' to 800' from 12' deep
Open hole / dig out clear water from well 35' deep
Did not dig a trench 30' in double dig

CUSTOMER PRINTED NAME: Ryan Manahl
PHONE NUMBER: 909-253-3906
CUSTOMER SIGNATURE: [Signature]

DRIVER: Amel Amjad
By signing this work order I acknowledge that I had no injuries or accidents for the date and time of my shift as indicated above. If an accident or injury had occurred I acknowledge that I reported it to my supervisor immediately.

Payment Information
All items listed under this work order shall be paid, without effort or objection, within thirty (30) days of Customer's receipt of the invoice for each week. Customer agrees to pay in advance at the greater of eight (8) or ten (10) percent per month, or the maximum amount allowed by law. In addition, Customer shall pay any and all other fees. The prevailing party in any dispute shall be entitled to recover its reasonable attorney's fees and costs.

20210812_042812_photo
Ryan Manahl
Aug 12, 2021 4:28 AM

TASKS (1)

#11 CO 064 - T&M to pumping SD line - 90.064

Status

Open

Assignees

19017 Project Team

Sheet

C5.1

Type

Issue

Watchers

19017 Project Team

Location

Site

Start Date

Aug 11, 2021

List

Change Orders

Due At

Aug 20, 2021

Description

Bogh is pumping dirty water into the storm drain system from building D.

12/6/19 - Notified Neff of the possible damage.

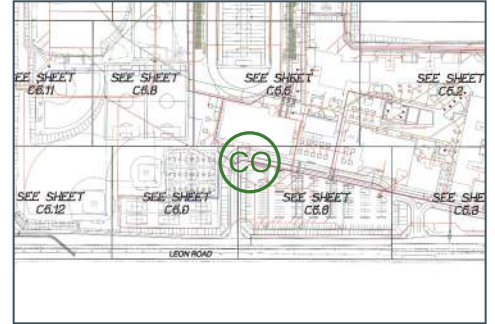
8.13.2021 - Per Ryan Norcal will still be needed onsite. Manhole not done yet. - CC

Created

Dec 6, 2019 8:15 AM
tyost@procraftci.com

Last Updated

Aug 13, 2021 7:16 AM



Comments

Bogh pumping mud into pipe at west side of building D

Timothy Yost Dec 9, 2019

Sent to Neff on 12/06/2019

James Tolman Oct 20, 2020

Photos



C5.1 Task markup

Timothy Yost

Dec 6, 2019 8:17 AM



C5.1 Task markup

Timothy Yost

Dec 6, 2019 8:17 AM



C5.1 Task markup

Timothy Yost

Dec 9, 2019 1:13 PM



IMG_2327

Ryan Manahl

Aug 12, 2021 4:33 AM