

MILLER CONSTRUCTION

19 EST. 94

June 20, 2023

Hector Gonzalez
Perris Union High School District
155 East 4th Street
Perris, CA 92570

Re: Bid Package No: 041421 – Heritage High School – Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractor is 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change order is processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
04 - Masonry	NuWay, Inc.	\$763,346.25

If you have any questions, please do not hesitate to call.

Sincerely,



Aaron Elardo
Project Manager

file: 2104_NOC

MILLER CONSTRUCTION

19 EST. 94

July 11, 2023

Hector Gonzalez
Perris Union High School District
155 East 4th Street
Perris, CA 92570

Re: Bid Package No: 041421 – Heritage High School – Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractor is 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change order is processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
05 – Structural Steel	Vulcan Steel Company	\$1,142,710.75

If you have any questions, please do not hesitate to call.

Sincerely,



Aaron Elardo
Project Manager

file: 2104_NOC

MILLER CONSTRUCTION

19 EST. 94

July 12, 2023

Hector Gonzalez
Perris Union High School District
155 East 4th Street
Perris, CA 92570

Re: Bid Package No: 041421 – Paloma Valley High School – Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractors are 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change orders are processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
04. Masonry	NuWay, Inc.	\$344,274.73

If you have any questions call, please do not hesitate to call me.

Sincerely,



Aaron Elardo
Project Manager

file: 2103_NOC