



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

Change Order #28-009: Cat. 28 PCO #'s 28-017, 28-020, 28-022, 28-024, 28-027, 28-031

CONTRACT COMPANY:	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana, California 92337	CONTRACT FOR:	C-0483-01-028 :Offsite Street Improvements
DATE CREATED:	12/ 28 /2021	CREATED BY:	Jaime Cheeney (Neff Construction, Inc.)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/07 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	Yes
		TOTAL AMOUNT:	\$ 44,036.78

DESCRIPTION:

PCO #28-017 - RFI 1095 EMWD RFI #8 Sleeve @ Recycled Water

Install steel sleeve over 12" recycled water where it crosses the existing 48" domestic water main in Leon Rd.

\$16,568.13

PCO #28-020 - RFI #1123: Unclassified Material Used Under Edge of Pavement on Leon

Mini excavator was used to carefully remove the existing unclassified fill in Leon Road as to not undermine the asphalt shown to remain in place

\$8,527.00

PCO #28-022 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

Conduits for street lights, traffic signals and Frontier Communications and foundations for traffic signals.

Rocks were encountered with breaking being tracked on Time & Material.

The work included in this PCO is for traffic signal foundations on the east side of Leon and is in addition to the costs submitted and approved in PCO 28-010

Note - submitted costs have been adjusted to remove charge for flatbed truck - this is in accordance with General Provisions 17.13

\$15,216.57

PCO #28-024 - Street Lights - Credit Pole Bases

Contract plans call for street lights to be furnished & installed by Cat 28 Offsite Street Improvement contractor.

After contractor purchased the poles, SEC clarified that they will furnish and install street lights

Poles cannot be credited from Cat 28, but light pole base credit can be offered.

(\$6,533.73)

PCO #28-027 - RFI #1147: Valve on Scott and Leon - EMWD Requested to be Relocated

EMWD agreed to leave the blow off valve in the current location at the SE corner of Scott & Leon, however, the valve had to be brought to the current EMWD standard (revised valve make & model).

The valve and some miscellaneous parts were provided by EMWD with Roadway's subcontractor, Kerns, supplying the balance of the parts and installing all parts.

\$2,956.49

PCO #28-031 - Upgrade Pull Boxes per County Inspector's Direction

Upgrade pull boxes to traffic rated boxes per County of Riverside field direction

\$7,913.51

ATTACHMENTS:

[0483-01 CCO #28-009, \\$44,036.76 - Approved.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
28-017	CE #351 - RFI #1095 (EMWD RFI #8): Sleeve at Recycled Water		16,568.13
28-020	CE #370 - RFI #1123: Unclassified Material Used Under Edge of Pavement on Leon		8,527.00
28-022	CE #287 - Offsite Rock Breaking (Traffic Signal Foundation)		14,605.38
28-024	CE #388 - Street Lights - Credit Pole Bases		(6,533.73)
28-027	CE #396 - RFI #1147: Valve on Scott and Leon - EMWD Requested to be Relocated		2,956.49
28-031	CE #443 - Upgrade Pull Boxes per County Inspector's Direction		7,913.51
TOTAL:			\$ 44,036.78

CHANGE ORDER LINE ITEMS:

PCO # 28-017 : CE #351 - RFI #1095 (EMWD RFI #8): Sleeve at Recycled Water

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Sleeve at Recycled Water	Commitment	\$ 16,568.13
Subtotal:				\$16,568.13
Grand Total:				\$16,568.13

PCO # 28-020 : CE #370 - RFI #1123: Unclassified Material Used Under Edge of Pavement on Leon

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Remove Unclassified Fill	Commitment	\$ 8,527.00
Subtotal:				\$8,527.00
Grand Total:				\$8,527.00

PCO # 28-022 : CE #287 - Offsite Rock Breaking (Traffic Signal Foundation)

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Continuation of Breaking (MSL)	Commitment	\$ 14,605.38
Subtotal:				\$14,605.38
Grand Total:				\$14,605.38

PCO # 28-024 : CE #388 - Street Lights - Credit Pole Bases

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Street Light Bases	Commitment	(\$6,533.73)
Subtotal:				(\$6,533.73)
Grand Total:				(\$6,533.73)

PCO # 28-027 : CE #396 - RFI #1147: Valve on Scott and Leon - EMWD Requested to be Relocated

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	EMWD Requested Relocation	Commitment	\$ 2,956.49
Subtotal:				\$2,956.49
Grand Total:				\$2,956.49

PCO # 28-031 : CE #443 - Upgrade Pull Boxes per County Inspector's Direction

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	MSL Pull Box Upgrade	Commitment	\$ 7,913.51
Subtotal:				\$7,913.51
Grand Total:				\$7,913.51

The original (Contract Sum)	\$ 5,252,500.00
Net change by previously authorized Change Orders	\$ 520,400.56
The contract sum prior to this Change Order was	\$ 5,772,900.56
The contract sum will be increased by this Change Order in the amount of	\$ 44,036.78
The new contract sum including this Change Order will be	\$ 5,816,937.34
The contract time will not be changed by this Change Order	



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San Diego California 92101
Buddy Gessel

Roadway Engineering & Contracting, Inc.
10966 Banana Avenue
Fontana California 92337

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

SIGNATURE DATE

SIGNATURE DATE

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