



CCO #23-023

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

Change Order #23-023: Cat. 18 PCO #'s 23-022 & 23-046

CONTRACT COMPANY:	Pro-Craft Construction, Inc. 500 Iowa Street Redlands, California 92373	CONTRACT FOR:	C-0483-01-023-E :Site Plumbing Utilities
DATE CREATED:	6/ 08 /2022	CREATED BY:	Jaime Cheeney (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:	\$ 4,929.38

DESCRIPTION:

PCO #23-022 CE #216 - Relocate Fire Hydrant per CCD 83-R1
Relocate Fire Hydrant per CCD 83-R1

PCO #23-046 CE #495 - EMWD Recycled Water Inspector Directive
Temporarily remove 3" irrigation meter and install blind flange as directed by EMWD recycled water inspector.
This does not include the cost to reinstall the meter.

ATTACHMENTS:

[483-01 CE 216 PCO #23-022, \\$3,361.20 - in review.pdf](#) [483-01 CE 495 PCO #23-046, \\$1,568.18 - in review.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
23-022	CE #216 - Relocate Fire Hydrant per CCD 83-R1		3,361.20
23-046	CE #495 - EMWD Recycled Water Inspector Directive		1,568.18
TOTAL:			\$ 4,929.38

CHANGE ORDER LINE ITEMS:

PCO # 23-022 : CE #216 - Relocate Fire Hydrant per CCD 83-R1

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Relocate Fire Hydrant	Commitment	\$ 3,361.20
Subtotal:				\$3,361.20
Grand Total:				\$3,361.20

PCO # 23-046 : CE #495 - EMWD Recycled Water Inspector Directive

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Reclaimed Meter Blind Flange	Commitment	\$ 1,568.18
Subtotal:				\$1,568.18
Grand Total:				\$1,568.18



CCO #23-023

The original (Contract Sum)	\$ 4,470,000.00
Net change by previously authorized Change Orders	\$ 574,982.43
The contract sum prior to this Change Order was	\$ 5,044,982.43
The contract sum would be changed by this Change Order in the amount of	\$ 4,929.38
The new contract sum including this Change Order will be	\$ 5,049,911.81
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:

 F17C7254922A46E... 6/17/2022

 SIGNATURE DATE

DocuSigned by:

 4B719493C0E94C... 6/17/2022

 SIGNATURE DATE

DocuSigned by:

 A677E390EC41495... 6/25/2022

 SIGNATURE DATE



PCO #23-022

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

Potential Change Order #23-022: CE #216 - Relocate Fire Hydrant per CCD 83-R1

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:	23-022 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Matt Claussen (Pro-Craft Construction, Inc.)	CREATED DATE:	10/7 /2020
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	Yes	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #216 - Relocate Fire Hydrant per CCD 83-R1

CHANGE REASON: Design Development

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

CE #216 - Relocate Fire Hydrant per CCD 83-R1
Relocate Fire Hydrant per CCD 83-R1

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Relocate Fire Hydrant	Commitment	\$ 3,361.20
2	50-23001 - Site Plumbing - Allowance	Draw From Allowance	Commitment	(\$3,361.20)
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 #23-023 for approval signatures](#)

Print Sign Date

Print Sign Date

Construction Manager

Prime Contractor

Print Sign Date

Print Sign Date

Proposed Change Order

19017. - Perris HS No. 4

DATE: 3/14/2022

PCO#: 0068

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 Relocate Fire Hydrant CCD 83-R1 CE#216

T&M Relocate Fire Hydrant CCD 83-R1 CE#216

- NEFF PCO #23-022
- Remove old hydrant and cut bury down, plug with concrete.

Exclusions:

Proposed Change Order Amount

\$3,361.20

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: 3/14/2022
 CO# 19017-68

RELATED DOC: T&M Relocate Fire Hydrant CCD 83-R1 CE#216

LABOR	Hours	Rate	Total
General Foreman	-	\$110.53	\$0.00
Foreman	4.00	\$102.53	\$410.12
Foreman Operator	-	\$97.19	\$0.00
Plumber	8.00	\$66.37	\$530.96
Operator	8.00	\$88.84	\$710.72
Mechanic		\$66.37	\$0.00
Overtime			\$0.00
Procurement & Delivery		\$65.00	\$0.00
Asbuilts		\$102.53	\$0.00
Clean Up		\$97.19	\$0.00
Equipment Delivery	-	\$125.00	\$0.00
LABOR SUBTOTALS			\$1,651.80

MATERIAL	Description	QTY	Unit Price	Total
	Material (See Detail)	1.00	\$ 480.33	\$480.33
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub Total				\$480.33
Sales Tax			8.75%	\$42.03
MATERIAL SUBTOTALS				\$522.35

EQUIPMENT	Unit	Rate	Total
General Foreman Truck	-	\$42.00	\$0.00
Site Utility Truck	8.00	\$42.00	\$336.00
Backhoe	1.00	\$448.00	\$448.00
	-	\$0.00	\$0.00
		\$0.00	\$0.00
			\$0.00
	-		\$0.00
	-		\$0.00
EQUIPMENT SUBTOTAL			\$784.00

SUBCONTRACTOR	Total
	\$0.00
	\$0.00
	\$0.00
SUBCONTRACTOR SUBTOTAL	\$0.00

COMMENTS	OH&P	Summary	Total	
T&M Relocate Fire Hydrant CCD 83-R1 CE#216		LABOR SUBTOTAL	\$1,651.80	
		MATERIAL SUBTOTAL	\$522.35	
		EQUIPMENT SUBTOTAL	\$784.00	
		SUBCONTRACTOR SUBTOTAL	\$0.00	
		COST SUBTOTAL	\$2,958.15	
		12.5%	LABOR OH&P	\$206.48
		12.5%	MATERIAL OH&P	\$65.29
		12.5%	EQUIP OH&P	\$98.00
		12.5%	SUB OH&P	\$0.00
			COST W/MARKUP SUBTOTAL	\$3,327.92
	1.0%	Bonds & Ins.	\$33.28	
Additional Days to Contract	0	\$ 412.73	Daily OH Rate	\$0.00
Contract Extension:	NO		QUOTED PRICE	\$3,361.20

PRO-CRAFT CONSTRUCTION INC.

HQ:500 Iowa St. Redlands, CA 92373 • 444 S Brand Blvd. Ste 202 San Fernando, CA 91340

WWW.PROCRAFTCI.COM • O: (909) 790-5222 • F: (909) 797-2812

License # CA 467234

Detail

Company: Pro-Craft Construction, Inc.
JobName: 19017-68
Run Date: 3/14/2022 13:10
Sort Key: By Area/System



Area/System	Qty	Size	Description	Net Total
Fire Hydrant/	10	6	C-900 PVC Water Main Pipe	\$ 239.45
Fire Hydrant/	1	6	Bolt & Gasket Set Only	\$ 21.17
Fire Hydrant/	3	<None>	Mega Lug Restraint Kits	\$ 197.70
Fire Hydrant/	1	<None>	Tracer Tape Per	\$ 11.00
Fire Hydrant/	1	<None>	Tracer Wire Per	\$ 11.00
				\$ 480.33



TIME & MATERIAL TICKET

DATE: Jan 14, 2022
 PROJECT NAME: 19017 Perris HS #4
 JOB#: 19017
 COST CODE: 90.068

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

DESCRIPTION OF WORK:
 Fire hydrant move per NEFF. New surveyed location for hydrant. Remove old hydrant and cut Bury down , plug with concrete. Valve to remain the same. Install 1 90 degree 6" MJXMJ fitting, 6" c900, and hydrant bury. Replace existing Hydrant on Bury. Place thrust blocks at 90 bend and behind Bury. Backfill and compact.

MATERIAL		LABOR				
QTY:	DESCRIPTION:	NAME:	CLASSIFICATION	REG	OT	DT
1	6" c900	1 Daniel Lawrence	Foreman	4		
2	6" MJXMJ 90	2 Jacob Murphy	Laborer	8		
3	Mega Lug restrain kits.	3 Robert Bird	Operator	8		
4	6" TEADIT gasket	4				
5	Water warning tape	5				
6	Tracing wire	6				
7		7				
8		8				
9		9				

TOOL AND EQUIPMENT						
	EQUIP #	DESCRIPTION	DAYS	HRS	OWN	RENT
11	1	Bh24 New holland backhoe		8		
12	2	T-92 Site utility truck		8		
13	3					
14	4					
15	5					
16	6					
17	7					
18	8					
19	9					

SUBCONTRACTOR	
21	1
22	2
23	3
24	4

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: _____
 Sign: _____
 Sign: _____

Verify Time Only

Jeff Nicholson

From: Jeff Nicholson (Neff Construction, Inc.)
<Neff_Construction_notifications@procoretech.com>
Sent: Monday, November 15, 2021 3:00 PM
To: Jeff Nicholson
Subject: FW: Potential Change Order: #23-022: CE #216 - Relocate Fire Hydrant per CCD 83-R1

Perris High School No. 4



More details: [View online](#)  [View PDF](#)

From: Jeff Nicholson (Neff Construction, Inc.)

Date: Monday, November 15, 2021 at 10:13 am PST

Sent To: Buddy Gessel (DLR Group / Baker Nowicki)
Hector Gonzalez (Perris Union High School District)
Chad Goodwin (Perris Union High School District)

CC: Jaime Cheeney (Neff Construction, Inc.)
Curtis Fletcher (Neff Construction, Inc.)
Karl Moller (Neff Construction, Inc.)
Jeff Nicholson (Neff Construction, Inc.)
John Squillace Jr (Neff Construction, Inc.)
Roy Wager (Neff Construction, Inc.)

Attachments: [CCD 083-Site utility revisions \(C-001, X549, 05-04-2020\).pdf](#)
[CCD 083R1-Site utility revisions \(C-001, X549, 09-01-2020\).pdf](#)

Gentlemen

In reviewing issues with John Squillace with respect to a fire hydrant installed under the main Perris High School 4 contract and its current location with respect to the Aquatic Complex contract, it is apparent that the hydrant was not relocated in accordance with the revised version of CCD 83 (CCD 83R1, dated 9/2/2020).

Neff created PCO 23-022 to track the costs to relocate the hydrant, but closed the PCO in error.

We are reopening the PCO and will direct Pro-Craft to relocate the hydrant on a time & material basis when they return to the site for the bioretention basin work.

Respectfully,



Meeting #39

GENERAL INFORMATION

No	Title	Assignment	Due Date	Priority	Status
1.1	PROJECT STATUS				Open
<p>Description: Contract Start Date- 02/08/2021 Contract Completion Date: 12/27/2021 Weather Days Recorded (working days): Thursday 3/11/21 Friday 3/12/21 Monday 3/15/21 COVID-19 Schedule Impacts (working days): Total Project Completion: 75%</p>					
<p>Official Documented Meeting Minutes: Schedule continues to track January 7th for substantial completion.</p>					

SCHEDULE

No	Title	Assignment	Due Date	Priority	Status
2.1	PROJECT SCHEDULE	Karl Moller (Neff Construction, Inc.)			Open
<p>Description: Current project schedule updates, see attached 3 week lookahead schedule.</p>					
<p>Official Documented Meeting Minutes:</p> <ul style="list-style-type: none"> - Swimming Pool: Condor is prepping for 1st deck pour currently scheduled for Monday 12/6. They are also continuing pool equipment & pipe rough install in the equipment room. - Structural: KCB continuing welding on North shade structure and started erecting shade structure to the South. Fence posts are onsite and layout/install starting today. - Electrical: Woman's in ceiling rough-in ongoing. - Plumbing: Woman's rough-in ongoing, final scheduled for Friday and pipe insulation Monday. Men's in-wall rough-in ongoing. - HVAC: Duct installation in woman's wrapping up, Men's install is ongoing. Duct for pool mechanical area is on order arriving next week. HVAC curbs on both buildings to be set mid next week. - Concrete: Neff to review concrete pour schedule with Bogh. - Masonry: CMU power washing of both buildings ongoing. - Steel Stud Framing: Continued framing of ceilings in Woman's, Men's wall framing to be wrapping up this week. - Roofing: Men's roof scheduled to start Monday. - Fire hydrant has been relocated by Pro-Craft. 					

SITE SAFETY, SECURITY & LOGISTICS

No	Title	Assignment	Due Date	Priority	Status
3.1	SAFETY & SECURITY	Karl Moller (Neff Construction, Inc.)			Open
<p>Description: Current safety or security issues related to the project.</p>					
<p>Official Documented Meeting Minutes:</p> <ul style="list-style-type: none"> - No new safety items to report. 					

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

**PCO #23-046**

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

Potential Change Order #23-046: CE #495 - EMWD Recycled Water Inspector Directive

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:	23-046 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	3/16 /2022
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 #495 - EMWD Recycled Water Inspector Directive

CHANGE REASON: No Change Reason

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

CE #495 - EMWD Recycled Water Inspector Directive

Temporarily remove 3" irrigation meter and install blind flange as directed by EMWD recycled water inspector. This does not include the cost to reinstall the meter.

ATTACHMENTS:

[EMWD inspector Email 3.15.22.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Reclaimed Meter Blind Flange	Commitment	\$ 1,568.18
2	50-23001 - Site Plumbing - Allowance	Draw from Allowance	Commitment	(\$1,568.18)
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 #23-023 for approval signatures](#)

Print Sign Date

Print Sign Date

Construction Manager

Prime Contractor

Print Sign Date

Print Sign Date

Jeff Nicholson

From: Jeff Nicholson
Sent: Tuesday, March 15, 2022 3:23 PM
To: Hector Gonzalez (hector.gonzalez@puhsd.org); Chad Goodwin
Cc: 'Buddy Gessel'; Scott Barry; Jaime Cheeney; Jordan Mierau
Subject: FW: LIBERTY HIGH SCHOOL RECYCLED POC W/O 14840
Attachments: LIBERTY HIGH SCHOOL RECYCLED POC PHOTOS WO 14840.docx

Hector & Chad

Troy Gardner with Golden State Consultants, the EMWD Recycled Water Inspector, was on site today. As part of this visit, Troy has directed that the 3" recycled water meter installed by Kerns (Roadway subcontractor) be removed until the system is released for full use.

To comply with this direction, Neff will have one of the Project contractors remove the meter and install a blind flange until we are allowed to reinstall it.

During today's walk, Mr. Gardner also identified where "Recycled Irrigation" signs are required, in the quantities noted in his email below (53 posts; 78 signs)

Let me know if you have any questions

JEFF NICHOLSON

Project Manager

 P: (909) 947-3768 | C: (909) 239-3612
 F: (909) 947-3823
 WWW.NEFFCON.COM
 1701 S. Bon View Ave. | Ontario, CA 91761



From: Troy <troy@goldenstateconsultants.net>
Sent: Tuesday, March 15, 2022 3:08 PM
To: Jeff Nicholson <jnicholson@neffcon.com>; 'Lee, James' <leej@emwd.org>; 'David' <wuerthd@emwd.org>; 'Ian' <walkerl@emwd.org>
Subject: LIBERTY HIGH SCHOOL RECYCLED POC W/O 14840

Jeff, Per our earlier conversation. EMWD requires an air-gap on all future recycled services until the site(s) have met all the regulatory requirements. The meter in the vault will need to be removed as soon as possible. Even though I have locked off the service there is too much risk of a cross-connection. Please coordinate the removal of the meter with the landscapers also because they are using the booster pumps onsite through the potable hi-line. There is a risk of the

pumps being damaged if the water is turned off. Please contact me as soon as this has been completed so that I may document it. Today we also did the recycled water sign layout on the onsite and offsite areas. Please see the totals below. Thank you and feel free to contact me with any questions that you may have.

TOTAL RECYCLED SIGNS-78

POSTS-53

Troy Gardner

Golden State Consultants

951-634-7102

Jeff Nicholson

From: Scott Barry
Sent: Wednesday, March 16, 2022 9:37 AM
To: tyost@procraftci.com
Cc: Jordan Mierau; Jeff Nicholson
Subject: FW: LIBERTY HIGH SCHOOL RECYCLED POC W/O 14840
Attachments: LIBERTY HIGH SCHOOL RECYCLED POC PHOTOS WO 14840.docx

Good morning Tim,

As we discussed last night, below is the direction from EMWD to remove the water meter immediately and install a blind flange on the downflow side. Would you please schedule this right away as it is critical to have completed to avoid any possible consequences imposed on the District by EMWD?

Please let me know what day so I can be sure to coordinate with Pierre on the booster pumps.

Thank you,
Scott Barry

 P: (909) 947-3768 | C: (909) 730-3318
F: (909) 947-3823
 WWW.NEFFCON.COM
 1701 S. Bon View Ave. | Ontario, CA 91761



From: Jeff Nicholson <jnicholson@neffcon.com>
Sent: Wednesday, March 16, 2022 9:00 AM
To: Scott Barry <scottb@neffcon.com>
Cc: Jaime Cheeney <jaime@neffcon.com>
Subject: FW: LIBERTY HIGH SCHOOL RECYCLED POC W/O 14840

Scott
You were not copied on Troy's email

JEFF NICHOLSON
Project Manager

 P: (909) 947-3768 | C: (909) 239-3612
F: (909) 947-3823
 WWW.NEFFCON.COM

Proposed Change Order

19017. - Perris HS No. 4

DATE: 5/19/2022

PCO#: 0073

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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 Remove Water Meter and Install a Blind Flange CE#495

T&M per EMWD to remove the water meter immediately and install a blind flange on the downflow side.

NEFF PCO #23-046: CE #495 - EMWD Recycled Water Inspector Directive

Exclusions:

Proposed Change Order Amount

\$1,568.18

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: 5/19/2022
 CO# 19017-73

RELATED DOC: T&M Water meter

LABOR	Hours	Rate	Total
General Foreman	-	\$110.53	\$0.00
Foreman	4.00	\$102.53	\$410.12
Foreman Operator	-	\$97.19	\$0.00
Plumber	-	\$92.88	\$0.00
Operator		\$88.84	\$0.00
Mechanic		\$92.88	\$0.00
Overtime			\$0.00
Procurement & Delivery		\$65.00	\$0.00
Asbuilts		\$102.53	\$0.00
Clean Up		\$97.19	\$0.00
Equipment Delivery	4.00	\$125.00	\$500.00
LABOR SUBTOTALS			\$910.12

MATERIAL	QTY	Unit Price	Total
Description			
Material (See Detail)	1.00	\$ 303.46	\$303.46
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub Total			\$303.46
Sales Tax		8.75%	\$26.55
MATERIAL SUBTOTALS			\$330.01

EQUIPMENT	Unit	Rate	Total
General Foreman Truck	-	\$42.00	\$0.00
Foreman Truck	4.00	\$35.00	\$140.00
Backhoe		\$448.00	\$0.00
	-	\$0.00	\$0.00
		\$0.00	\$0.00
			\$0.00
	-		\$0.00
	-		\$0.00
EQUIPMENT SUBTOTAL			\$140.00

SUBCONTRACTOR	Total
	\$0.00
	\$0.00
	\$0.00
SUBCONTRACTOR SUBTOTAL	\$0.00

COMMENTS	OH&P	Summary	Total
		LABOR SUBTOTAL	\$910.12
		MATERIAL SUBTOTAL	\$330.01
		EQUIPMENT SUBTOTAL	\$140.00
		SUBCONTRACTOR SUBTOTAL	\$0.00
		COST SUBTOTAL	\$1,380.13
	12.5%	LABOR OH&P	\$113.77
	12.5%	MATERIAL OH&P	\$41.25
	12.5%	EQUIP OH&P	\$17.50
	12.5%	SUB OH&P	\$0.00
		COST W/MARKUP SUBTOTAL	\$1,552.65
	1.0%	Bonds & Ins.	\$15.53
Additional Days to Contract: 0	\$ 412.73	Daily OH Rate	\$0.00
Contract Extension: NO		QUOTED PRICE	\$1,568.18

Detail

Company: Pro-Craft Construction, Inc.

JobName: 19017-73

Run Date: 5/19/2022 8:37

Sort Key: By Area/System

Subtotals



Area/System	Qty	Size	Description	Net Total
	3	3	Blind Flange	\$ 182.88
	2	3	150# Flange Kit	\$ 97.08
	2	3	Gaskets	\$ 23.50
				\$ 303.46



TIME & MATERIAL TICKET

DATE: Mar 17, 2022
 PROJECT NAME: 19017 Perris HS #4
 JOB#: 19017
 COST CODE: 90.073

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

DESCRIPTION OF WORK:

Pick up material from supply house shut down main disconnect meter install blind flanges on upstream and downstream and turn on water

MATERIAL

LABOR

QTY:	DESCRIPTION:	NAME:	CLASSIFICATION	REG	OT	DT
3	3" DI blind FLG	1 Joe cuccia	Fm	4		
2	2-3" 150# FLG kit 307A ZINC 5/8 x 2 1/2	2				
2	3" gaskets	3				
		4				
		5				
		6				
		7				
		8				
		9				

TOOL AND EQUIPMENT

EQUIP #	DESCRIPTION	DAYS	HRS	OWN	RENT
1 T-26	Pro Craft Trk		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2				<input type="checkbox"/>	<input type="checkbox"/>
3				<input type="checkbox"/>	<input type="checkbox"/>
4				<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

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: _____
 Sign: _____
 Sign: _____

Verified time only.
 Scott Barry, Neff
 3/17/22