



CCO #02-004

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

Change Order #02-004: Sod vs. Hydro Seed

CONTRACT COMPANY:	Pierre Landscape, Inc. 5455 2nd Street Irwindale, California 91706	CONTRACT FOR:	C-0483-01-002 :Landscaping
DATE CREATED:	7/ 02 /2021	CREATED BY:	Jeff Nicholson (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:	\$ 387,175.92

DESCRIPTION:
CE #283 - Sod vs. Hydro Seed
Landscape revisions as directed in CCD 172: Credit hydro seed and install sod; remove irrigation and install decomposed granite.

ATTACHMENTS:
[483-01 CE #283, PCO #02-007r3, \\$387,175.92 - Approved.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
02-007	CE #283 - Sod vs. Hydro Seed (CCD 172)		387,175.92
TOTAL:			\$ 387,175.92

CHANGE ORDER LINE ITEMS:

PCO # 02-007 : CE #283 - Sod vs. Hydro Seed (CCD 172)

#	Cost Code	Description	Type	Amount
1	50-02000 - Landscaping	Sod in lieu of Hydro Seed	Commitment	\$ 387,175.92
Subtotal:				\$387,175.92
Grand Total:				\$387,175.92

The original (Contract Sum)	\$ 3,163,821.00
Net change by previously authorized Change Orders	\$ 24,311.00
The contract sum prior to this Change Order was	\$ 3,188,132.00
The contract sum would be changed by this Change Order in the amount of	\$ 387,175.92
The new contract sum including this Change Order will be	\$ 3,575,307.92
The contract time will not be changed by this Change Order	

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

Monty Khouri
Pierre Landscape, Inc.
5455 2nd Street
Irwindale California 91706

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

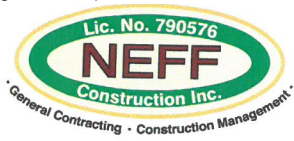
DocuSigned by:

7/6/2021
SIGNATURE DATE

DocuSigned by:

7/6/2021
SIGNATURE DATE

SIGNATURE DATE



PCO #02-007

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

Potential Change Order #02-007: CE #283 - Sod vs. Hydro Seed (CCD 172)

CONTRACT COMPANY:	Pierre Landscape, Inc. 5455 2nd Street Irwindale California, 91706	CONTRACT FOR:	C-0483-01-002 - Landscaping
PCO NUMBER/REVISION:	02-007 / 3	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	2/19 /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 #283 - Sod vs. Hydro Seed (CCD 172)

CHANGE REASON: Client Request

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

CE #283 - Sod vs. Hydro Seed

Landscape revisions as directed in CCD 172: Credit hydro seed and install sod; remove irrigation and install decomposed granite.

ATTACHMENTS:

[COR #06.3 CCD 172 Sod Substitution \(adjusted\).pdf](#) [_VOID-483-01 CE #283, PCO #02-007, \\$234,406.pdf](#) [_VOID-483-01 CE #283, PCO #02-007r2, \\$387,510 - In Review.pdf](#) [_04-114675_CCD_172_B_SOD substitution.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-02000 - Landscaping	Sod in lieu of Hydro Seed	Commitment	\$ 387,175.92
2	50-02001 - Landscaping - Allowance	Credit Allowance	Commitment	(\$387,175.92)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative

Architect

Candace Reines 7/1/21
 Print Sign Date

 Print Sign Date

Construction Manager

Prime Contractor

 Print Sign Date

 Print Sign Date



To: Neff Construction
 Attn: Jaime Castro
 Email: jaime@neffcon.com
 Project: Perris High School #4

From: Trevor Wills
 Job #: 22748
 Date: 06/21/21

Change Order Request #: 06.3 Mark up adjusted

Subject: Pierre's price for the changes made in CCD 172. Per the attached letter for AG Sod, the Ballpark Mix is not grown with the quantity that we need for this project at this time in the season. They recommend putting down the Tifway which is the base of the Ball Park Mix and would be available at the time of projected installation. Previously installed valves will remain in the DG areas per GC. This added work will add 32 days to the schedule. Price is contingent on using the grade that was provided when the area was scheduled to be hydroseeded. If more grading is deemed necessary, then a \$15,000 add to this price will be needed. Added maintenance / mowing price assumes the use of a mulching mower.

DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
LABOR ITEMS				
Laborer - Turf adjustments and head cutouts	HR	160	\$ 73.05	\$ 11,688.00
Working Foreman - Pallet Sod Install	HR	80	\$ 80.41	\$ 6,432.80
Laborer - Pallet Sod Install	HR	240	\$ 73.05	\$ 17,532.00
Working Foreman - Stabilized DG Install	HR	112	\$ 80.41	\$ 9,005.92
Laborer - Stabilized DG Install	HR	336	\$ 73.05	\$ 24,544.80
Working Foreman - Irrigation Cut & Cap	HR	24	\$ 80.41	\$ 1,929.84
Laborer - Irrigation Cut & Cap	HR	72	\$ 73.05	\$ 5,259.60
MATERIALS, EQUIPMENT, SUBCONTRACTOR ITEMS				
Hydroseed Mix - Sportsfield	Sq.Ft.	-420,154	\$ 0.10	\$ (43,822.06)
Added maintenance / mowing costs - Mulching mower	LS	1	\$ 12,500.00	\$ 12,500.00
Dumpster - Low Boy	per load	5	\$ 850.00	\$ 4,250.00
ROLLER DOUBLE DRUM 3-5 TONS	Day	15	\$ 361.35	\$ 5,420.25
SKIP LOADER	Day	7	\$ 353.14	\$ 2,471.97
SKID STEER / BOBCAT	Day	9	\$ 335.34	\$ 3,018.10
Delivery Charges Aggregate	ea	17	\$ 378.20	\$ 6,429.45
RONSTAR GRAN 50#	ea	3	\$ 161.61	\$ 484.83
Dumpster - Truck	Day	13	\$ 1,500.00	\$ 19,500.00
Big Roll Tifway Hybrid Bermuda Sod	Sq. Ft.	351,781	\$ 0.59	\$ 208,342.30
Stabilized Decomposed Granite	TON	424	\$ 46.55	\$ 19,736.35
Sod Turf - Pallet Delivered	Sq. Ft.	48,000	\$ 0.55	\$ 26,400.00

Subtotal	\$ 341,124.16	Subtotal	\$ 341,124
Mark-up 12.50%	\$42,640.52	Sales Tax	Incl
Bond 1%	\$3,411.24	Markup (15%)	\$ 51,169
Total	\$387,175.92	Maint. (2.5%)	\$ -
		Plant Replacement (5%)	\$ -
		Gross C/O	\$ 392,293
		Bond (1.5%)	\$ 5,984
		TOTAL C/O	\$ 398,177

***Based on this additional work,

32

day(s) will be added to our current work schedule***

* Pricing valid until

08/20/21

**Mobilization fees may apply if not performing contract work on site **

subject to labor rate increase after this date. *

Thank you,
 Trevor Wills
 Project Manager

PE _____
 PM _____
 RS _____
 HY _____



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APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes No)

Deferred Submittal	Addendum Number:	Revision Number:	CCD Number: 172	Category A <input type="checkbox"/> or B <input checked="" type="checkbox"/>
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2. PROJECT INFORMATION:

School District/Owner: <u>Perris Union High School District</u>	DSA File Number: 33 H8
Project Name/School: <u>Perris High School #4</u>	DSA Application Number 04 114675

3. APPLICANT INFORMATION:

Date Submitted: <u>05/19/21</u>	Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? <u>12</u>
Firm Name: <u>BakerNowicki Design Studio</u>	Contact Name: <u>Leo Contreras</u>
Work Email: <u>lcontreras@bndesignstudio.com</u>	Work Phone: <u>(619) 795-2443</u>
Firm Address: <u>731 Ninth Avenue, Suite A</u>	City: <u>San Diego</u> State: <u>CA</u> Zip Code: <u>92101</u>

4. REASON FOR SUBMITTAL: (Check applicable boxes)

<input type="checkbox"/> For revision or addendum prior to construction.	<input checked="" type="checkbox"/> For a project currently under construction.
<input type="checkbox"/> For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.	
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.	
For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).	

5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:

Name of the Design Professional In General Responsible Charge: ALFRED GESSEL

Professional License Number: C30244 Discipline: ARCHITECT

Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.

Signature:

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:

For addenda, revisions, or CCDs: CHECK THIS BOX to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)

Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed):

Hydroseed to SOD Substitution.

List of DSA-approved drawings affected by this post-approval document:

L3.1, L3.2, L3.6, L3.7, L3.8, L3.9, L3.10, L3.11, L4.1, L4.2, L5.1, L5.2

DSA USE ONLY					Returned		DSA STAMP
SSS _____ Date _____	Approved	Disapproved	Not Required	Date:			
Comments: _____				By:			
FLS _____ Date _____	Approved	Disapproved	Not Required				
Comments: _____							
ACS _____ Date _____	Approved	Disapproved	Not Required				
Comments: _____							

