



CCO #15-008

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

Change Order #15-008: Allowance Reconciliation and Final Closing Change Order

CONTRACT COMPANY:	Rivco Coatings 25165 Briggs Road Romoland, California 92585	CONTRACT FOR:	C-0483-01-015 :Painting
DATE CREATED:	3/ 08 /2023	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:	\$ 89,671.29

DESCRIPTION:

CCO 15-008 – Allowance Reconciliation and Final Closing Change Order

This Change Order shall constitute the full and final settlement of any and all change order requests, requests for compensation, unilateral change orders, allowance change orders, or any other claim that the Contractor may have against the District arising out of the Project, whether known or unknown as of the date of execution of this change order.

Allowance Reconciliation

15-00	Cat. 15 Allowance Allocation	(\$30,000.00)
15-001	CCD #044 - Bldg A Revisions at Lobby and Reception	\$6,589.92
15-005	Roof Identification Letters	\$6,288.35
15-008	CCD #162B- Interior Revision To Accommodate District Furniture	\$2,179.69
15-011	Revise aluminum casing for frames in Bldg. A	\$2,015.61
15-015	RFI #892: High Bay Paint in Bldgs B2 & B4	\$4,162.40
15-019	RFI #892: High Bay Paint in Bldg B2 Portion	\$3,288.02
15-021	Field Paint HM Door Louvers specified as Factory Finish	\$4,288.65
Balance	Credit Unused Allowance	(\$1,187.36)

Approved Changes

15-012	CE #275 - Overtime	\$12,801.63
15-016	CE #359 - RFI #1109: FRP Adhesion to CMU	\$1,338.53
15-024	CE #464 - Theater Handrail Revision	\$2,049.18
15-025	CE #465 - Miscellaneous Paint Touch-up	\$23,688.59
15-028	CE #450 - RFI #1180 / CCD 205: Gym Projector Mounting Detail	\$363.28
15-029	CE #462 - Building F Water Intrusion due to Missing Roof Traffic Coating	\$2,595.39
15-030	CE #452 - RFI #1204: Building F Roof Traffic Coating	\$1,254.44
15-032	CE #405 - RFI #1044: B1 Rated Roll up Doors at Seryery	\$2,645.23
15-033	CE #203 - CCD 134 - Service Yard Gas Meter	\$2,346.06
15-034	CE #324 - Force Majeure - Supply Disruptions	\$4,938.70
15-035	CE #391 - Summer Costs - Expediting Construction for School Opening	\$4,900.00
15-036R1	CE #366 - Miscellaneous Minor Issues - Trade Damage, etc.	\$28,505.65



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15-037	CE #382 - RFI #715: EXPOSED STEEL BEAMS Prep, Prime & Paint BC	\$3,431.97
Total	\$90,858.65	

Grand Total - Allowance Reconciliation and Approved Changes \$89,671.29

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
15-00 - Allowance Tracking	CE #AA-043 - Cat. 15 Allowance Allocation		(1,187.36)
15-001	CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception		0.00
15-005	CE #244 - Roof Identification Letters		0.00
15-008	CE #268 - CCD #162B- Interior Revision To Accommodate District Furniture		0.00
15-011	CE #327 - Revise aluminum casing for the aluminum frames in Bldg. A. to accommodate for needed drywall adjustments, due to wider than standard throat sizes provided by the manufacturer.		0.00
15-012	CE #275 - Overtime		12,801.63
15-016	CE #359 - RFI #1109: FRP Adhesion to CMU		1,338.53
15-019	RFI #892: High Bay Paint in Bldg B2 Portion		0.00
15-021	CE #409 - Field Paint HM Door Louvers specified as Factory Finish		0.00
15-024	CE #464 - Theater Handrail Revision		2,049.18
15-025	CE #465 - Miscellaneous Paint Touch-up		23,688.59
15-028	CE #450 - RFI #1180 / CCD 205: Gym Projector Mounting Detail		363.28
15-029	CE #462 - Building F Water Intrusion due to Missing Roof Traffic Coating		2,595.39
15-030	CE #452 - RFI #1204: Building F Roof Traffic Coating		1,254.44
15-032	CE #405 - RFI #1044: B1 Rated Roll up Doors at Servery		2,645.23
15-033	CE #203 - CCD 134 - Service Yard Gas Meter		2,346.06
15-034	CE #324 - Force Majeure - Supply Disruptions		4,938.70
15-035	CE #391 - Summer Costs - Expediting Construction for School Opening		4,900.00
15-036	CE #366 - Miscellaneous Minor Issues - Trade Damage, etc.		28,505.65
15-037	CE #382 - RFI #715: EXPOSED STEEL BEAMS Prep, Prime & Paint BC		3,431.97
TOTAL:			\$ 89,671.29

CHANGE ORDER LINE ITEMS:

PCO # 15-00 - Allowance Tracking : CE #AA-043 - Cat. 15 Allowance Allocation

#	Cost Code	Description	Type	Amount
1	50-15001 - Painting - Allowance	Allowance Allocation Tracking	Commitment	(\$30,000.00)
2	50-15000 - Painting	Allowance Expended	Commitment	\$ 28,812.64
Subtotal:				(\$1,187.36)
Grand Total:				(\$1,187.36)



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PCO # 15-001 : CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Bldg A Lobby Rev	Commitment	\$ 6,589.92
2	50-15001 - Painting - Allowance	Draw from Allowance	Commitment	(\$6,589.92)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 15-005 : CE #244 - Roof Identification Letters

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Roof ID Letters	Commitment	\$ 6,288.35
2	50-15001 - Painting - Allowance	Draw from Allowance	Commitment	(\$6,288.35)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 15-008 : CE #268 - CCD #162B- Interior Revision To Accommodate District Furniture

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting		Commitment	\$ 2,179.69
2	50-15001 - Painting - Allowance		Commitment	(\$2,179.69)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 15-011 : CE #327 - Revise aluminum casing for the aluminum frames in Bldg. A. to accommodate for needed drywall adjustments, due to wider than standard throat sizes provided by the manufacturer.

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Re-Paint for Revised aluminum casing for the aluminum frames in Bldg. A. to accommodate for needed drywall adjustments, due to wider than standard throat sizes provided by the manufacturer.	Commitment	\$ 2,015.61
2	50-15001 - Painting - Allowance	Allowance Draw	Commitment	(\$2,015.61)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 15-012 : CE #275 - Overtime

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Overtime Premium	Commitment	\$ 12,801.63
Subtotal:				\$12,801.63
Grand Total:				\$12,801.63

PCO # 15-016 : CE #359 - RFI #1109: FRP Adhesion to CMU

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Skim Coat CMU walls at Rake Joints and paint with PVA Primer per the RFI #1109 Response	Commitment	\$ 1,338.53
Subtotal:				\$1,338.53
Grand Total:				\$1,338.53

PCO # 15-019 : RFI #892: High Bay Paint in Bldg B2 Portion

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Revise high bay paint in B2 only costs rooms per RFI #892	Commitment	\$ 3,288.02
2	50-15001 - Painting - Allowance	Allowance Draw	Commitment	(\$3,288.02)
Subtotal:				\$0.00
Grand Total:				\$0.00



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PCO # 15-021 : CE #409 - Field Paint HM Door Louvers specified as Factory Finish

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Field Paint HM Door Louvers specified as Factory Finish by CAT 21	Commitment	\$ 4,288.65
2	50-15001 - Painting - Allowance	Allowance Draw	Commitment	(\$4,288.65)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 15-024 : CE #464 - Theater Handrail Revision

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Repaint at Theater Handrails	Commitment	\$ 2,049.18
Subtotal:				\$2,049.18
Grand Total:				\$2,049.18

PCO # 15-025 : CE #465 - Miscellaneous Paint Touch-up

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Misc paint Touch Up	Commitment	\$ 23,688.59
Subtotal:				\$23,688.59
Grand Total:				\$23,688.59

PCO # 15-028 : CE #450 - RFI #1180 / CCD 205: Gym Projector Mounting Detail

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Projector Mount	Commitment	\$ 363.28
Subtotal:				\$363.28
Grand Total:				\$363.28

PCO # 15-029 : CE #462 - Building F Water Intrusion due to Missing Roof Traffic Coating

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	F Water Damage	Commitment	\$ 2,595.39
Subtotal:				\$2,595.39
Grand Total:				\$2,595.39

PCO # 15-030 : CE #452 - RFI #1204: Building F Roof Traffic Coating

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	RFI 1204	Commitment	\$ 1,254.44
Subtotal:				\$1,254.44
Grand Total:				\$1,254.44

PCO # 15-032 : CE #405 - RFI #1044: B1 Rated Roll up Doors at Servery

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Servery Roll-up Door(RFI 1044)	Commitment	\$ 2,645.23
Subtotal:				\$2,645.23
Grand Total:				\$2,645.23

PCO # 15-033 : CE #203 - CCD 134 - Service Yard Gas Meter

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Epoxy CMU	Commitment	\$ 2,346.06
Subtotal:				\$2,346.06
Grand Total:				\$2,346.06

PCO # 15-034 : CE #324 - Force Majeure - Supply Disruptions

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Paint Expansion Joints	Commitment	\$ 4,938.70
Subtotal:				\$4,938.70
Grand Total:				\$4,938.70



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PCO # 15-035 : CE #391 - Summer Costs - Expediting Construction for School Opening

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Stripe Parking Lot C	Commitment	\$ 4,900.00
Subtotal:				\$4,900.00
Grand Total:				\$4,900.00

PCO # 15-036 : CE #366 - Miscellaneous Minor Issues - Trade Damage, etc.

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Paint Cracks & Touch-up	Commitment	\$ 28,505.65
Subtotal:				\$28,505.65
Grand Total:				\$28,505.65

PCO # 15-037 : CE #382 - RFI #715: EXPOSED STEEL BEAMS Prep, Prime & Paint BC

#	Cost Code	Description	Type	Amount
1	50-15000 - Painting	Prep, Prime & Paint Exposed Steel	Commitment	\$ 3,431.97
Subtotal:				\$3,431.97
Grand Total:				\$3,431.97

The original (Contract Sum)	\$ 841,527.00
Net change by previously authorized Change Orders	\$ 118,983.60
The contract sum prior to this Change Order was	\$ 960,510.60
The contract sum would be changed by this Change Order in the amount of	\$ 89,671.29
The new contract sum including this Change Order will be	\$ 1,050,181.89
The contract time will not be changed by this Change Order	

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