



CCO #23-025

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

## Change Order #23-025: Repair Roof Drain Lateral (PCO #23-032)

<b>CONTRACT COMPANY:</b>	Pro-Craft Construction, Inc. 500 Iowa Street Redlands, California 92373	<b>CONTRACT FOR:</b>	C-0483-01-023-E :Site Plumbing Utilities
<b>DATE CREATED:</b>	9/ 26 /2022	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 2,677.72

**DESCRIPTION:****Potential Change Order #23-032: CE #299 - Repair Roof Drain Lateral**

Camera roof drain and repair 6" SDR line due to trade damage

**ATTACHMENTS:****POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
23-032	CE #299 - Repair Roof Drain Lateral		2,677.72
<b>TOTAL:</b>			<b>\$ 2,677.72</b>

**CHANGE ORDER LINE ITEMS:****PCO # 23-032 : CE #299 - Repair Roof Drain Lateral**

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Repair Roof Drain Lateral	Commitment	\$ 2,677.72
<b>Subtotal:</b>				<b>\$2,677.72</b>
<b>Grand Total:</b>				<b>\$2,677.72</b>

The original (Contract Sum)	\$ 4,470,000.00
Net change by previously authorized Change Orders	\$ 582,679.21
The contract sum prior to this Change Order was	\$ 5,052,679.21
The contract sum would be changed by this Change Order in the amount of	\$ 2,677.72
The new contract sum including this Change Order will be	\$ 5,055,356.93
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

DocuSigned by:

*Alfred Gessel* 10/17/2022

F17C7264922A46E...

SIGNATURE

DATE

Timothy McFayden

**Pro-Craft Construction, Inc.**  
500 Iowa Street  
Redlands California 92373

DocuSigned by:

*Timothy McFayden* 10/11/2022

4B719493C0E94C...

SIGNATURE

DATE

Hector Gonzalez

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

DocuSigned by:

*Hector Gonzalez* 10/18/2022

A677E300EC41496...

SIGNATURE

DATE

## Jeff Nicholson

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**Subject:** FW: Liberty High School - PCOs for Trade Damage

**From:** Chad Goodwin <chad.goodwin@puhsd.org>

**Sent:** Friday, September 23, 2022 2:20 PM

**To:** Jeff Nicholson <jnicholson@neffcon.com>

**Cc:** Hector Gonzalez <hector.gonzalez@puhsd.org>; Todd Stragier <todd@neffcon.com>; Nick Mierau <nick@neffcon.com>; Jaime Cheeney <jaime@neffcon.com>

**Subject:** Re: Liberty High School - PCOs for Trade Damage

Jeff,

Please process for signatures, thank you.

### Chad Goodwin

Facilities Supervisor

### Perris Union High School District

Office 951-943-6369 ext. 80275

Cell 951-293-2664

email [chad.goodwin@puhsd.org](mailto:chad.goodwin@puhsd.org)

<http://www.puhsd.org>

On Mon, Sep 19, 2022 at 9:23 AM Jeff Nicholson <[jnicholson@neffcon.com](mailto:jnicholson@neffcon.com)> wrote:

Hector

We are resubmitting Potential Change Order #23-032: Repair Roof Drain Lateral and submitting for the 1st time Potential Change Order #07-089: Repair Trade Damage, and Potential Change Order #21-022: Frame Repair (trade damage).

It has been the stated goal that all trade damage be attributed to and paid by the responsible contractor, and this has been the case for most trade damage occurrences.

The attached PCOs could not be attributed to and charged against a contractor and are therefore being submitted as Project costs.

Please review and approve so that we may process. Please note that the Contract Allowance has been expended for all 3 contractors and therefore the PCOs will be processed as Change Orders. Additionally, Pro-Craft Construction has exceeded their 10% limit and therefore their Change Order must be Board approved.

Thank you

**JEFF NICHOLSON**

**Project Manager**



P: (909) 947-3768 | C: (909) 239-3612

F: (909) 947-3823



[WWW.NEFFCON.COM](http://WWW.NEFFCON.COM)

**PCO #23-032**

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

## Potential Change Order #23-032: CE #299 - Repair Roof Drain Lateral

<b>CONTRACT COMPANY:</b>	Pro-Craft Construction, Inc. 500 Iowa Street Redlands California, 92373	<b>CONTRACT FOR:</b>	C-0483-01-023-E - Site Plumbing Utilities
<b>PCO NUMBER/REVISION:</b>	23-032 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	4/12 /2021
<b>STATUS:</b>	Pending - In Review		
<b>REFERENCE:</b>			
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$0.00

**POTENTIAL CHANGE ORDER TITLE:** CE #299 - Repair Roof Drain Lateral

**CHANGE REASON:** No Change Reason

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

CE #299 - Repair Roof Drain Lateral

Camera roof drain and repair 6" SDR line due to apparent trade damage

**ATTACHMENTS:**

[483-1 PHS4 Cat 23 Completed T&M.pdf](#) [\\_19017-48 T&M to Remove Material from SD line.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Repair Roof Drain Lateral	Commitment	\$ 2,677.72
2	50-23001 - Site Plumbing - Allowance	Draw from Allowance	Commitment	(\$2,677.72)
<b>Subtotal:</b>				\$0.00
<b>Grand Total:</b>				<b>\$0.00</b>

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

Owner's Representative

Architect

\_\_\_\_\_  
Print Sign Date

\_\_\_\_\_  
Print Sign Date

Construction Manager

Prime Contractor

\_\_\_\_\_  
Print Sign Date

\_\_\_\_\_  
Print Sign Date

Pro-Craft Construction, Inc.  
 500 Iowa Street  
 Redlands CA 92373

www.procraftci.com  
 909-790-5222  
 909-797-2812



## Change Order Request

**COR Number:** 0048  
**Date:** 3/31/2021  
**Project Number:** 19017  
**Contract Date:** 2/25/2019

<b>To:</b>	<b>Project:</b>
Perris Union High S.D. 155 E. 4th Street Perris CA 92570	Perris HS No. 4 32255 Leon Rd. Winchester CA 92596

**Description of Change: T&M to remove material from SD line**

**T&M to remove roofing material from SD line per Neff.**

Proposed Change Order Amount \$2,677.72

**Standard Terms and Conditions of the Subcontract apply, including all exclusions.**  
 Additional Time required, does not include contract extension, if required **0 Day(s)**

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 associated 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 quote 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.



## Detail

**Company:** Pro-Craft Construction, Inc.  
**JobName:** 19017-48  
**Run Date:** 3/31/2021 11:08  
**Sort Key:** By Area/System



<b>Area/System</b>	<b>Qty</b>	<b>Size</b>	<b>Description</b>	<b>Net Total</b>
West Side of B2/	20	6	SDR-35 Gasketed PVC Sewer Pipe	\$ 66.41
West Side of B2/	1	6	PVC Gasket Sewer Coupling	\$ 38.12
West Side of B2/	2	6	Gasket for Molded PVC Joint	\$ 13.34
West Side of B2/	1	6	Gasketed Joint	\$ 6.85
<b>Total</b>				<b>\$ 124.72</b>



# TIME & MATERIAL TICKET

DATE: Mar 24, 2021  
 PROJECT NAME: 19017 Perris HS #4  
 JOB#: 19017  
 COST CODE: 90.048

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

**DESCRIPTION OF WORK:**

Camera, flush and repair damaged 6" roof drain lateral. On West side of B2 near electrical pad.  
 Camera to verify blockage of roofing materials in the roof drain line.  
 We then tried to flush the blockage out of the way which led to water coming up to grade.  
 We then excavated the line to see where the water was coming from.  
 Water was coming from a damaged 6" SDR line that looked as if it was dug through with heavy equipment.  
 We excavated, repaired and backfilled the damaged portion of the line.

**MATERIAL**

**LABOR**

QTY:	DESCRIPTION:	NAME:	CLASSIFICATION	REG	OT	DT
1	6" Fernco coupling	1 Ryan Manahl	Operator / Foreman	5		
2	20' sticke of 6" SDR pipe	2 Kris Jay	Plumber / Foreman	5		
3		3 Jorge Cardenas	Plumber	5		
4		4				
5		5				
6		6				
7		7				
8		8				
9		9				

**TOOL AND EQUIPMENT**

EQUIP #	DESCRIPTION	DAYS	HRS	OWN	RENT
1	T71 Foreman truck		5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Bh24 New Holland Backhoe		4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Line Camera		5	<input checked="" 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**

Sign: \_\_\_\_\_ *[Signature]*

**Construction Manager, Contractor, Ect., verifies hours worked as identified on this sheet only.**

Sign: \_\_\_\_\_ *[Signature]*

**Project Inspector verifies hours worked as identified on this sheet only.**

Sign: \_\_\_\_\_



### #74 CO 048 - T&M to remove material from SD line - 90.048

**Status**

Closed

**Assignees**

19017 Project Team

**Type**

Planned Work

**Watchers**

19017 Project Team

**Location**

Site

**Start Date**

Mar 24, 2021

**List**

Change Orders

**Due At**

Apr 9, 2021

**Description**

Matt C - T&M to remove roofing material from SD line per Neff. Use code 90.048

**Created**

Mar 24, 2021 6:54 AM  
mclaussen@procraftci.com

**Last Updated**

Mar 26, 2021 10:57 AM

**Closed At**

Mar 26, 2021

**Photos**



PHOTOS (5)



Ryan Manahl

Mar 24, 2021 11:38 AM



Ryan Manahl

Mar 24, 2021 11:38 AM



Ryan Manahl

Mar 24, 2021 11:38 AM



Ryan Manahl

Mar 24, 2021 11:38 AM



IMG\_1591

Ryan Manahl

Mar 24, 2021 11:38 AM