

May 30, 2023

Hector Gonzalez Perris Union High School District 155 East 4th Street Perris, CA 92570

Re: Bid Package No: 041421 - Paloma Valley High School - Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractors are 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change orders are processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
05. Structural Steel	Vulcan Steel Company	\$551,688.00
09. Roofing	Commercial Roofing Systems, Inc.	\$188,789.00

If you have any questions call, please do not hesitate to call me.

Sincerely,

Aaron Elardo Project Manager

A. Elong

file: 2103_NOC



May 22, 2023

Hector Gonzalez Perris Union High School District 155 East 4th Street Perris, CA 92570

Re: Bid Package No: 041421 - Paloma Valley High School - Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractors are 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change orders are processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
07. Gypsum and Lathing	Sierra Lathing Co., Inc.	\$316,051.23
18. Plumbing	Empyrean Plumbing, Inc.	\$758,216.00
16. Specialties	RVH Constructors Inc.	\$320,042.05
19. Electrical	Construction Electric, Inc.	\$1,346,954.91
22. Fencing	Econo Fence, Inc.	\$355,797.24

If you have any questions call, please do not hesitate to call me.

Sincerely,

Aaron Elardo Project Manager

file: 2103 NOC



May 24, 2023

Hector Gonzalez Perris Union High School District 155 East 4th Street Perris, CA 92570

Re: Bid Package No: 041421 – Heritage High School – Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractor is 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change order is processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
03 – Concrete	K.A.R. Construction, Inc.	\$1,393,950.56

If you have any questions call, please do not hesitate to call me.

Sincerely,

Aaron Elardo

Aaron Elardo Project Manager

file: 2104 NOC



May 22, 2023

Hector Gonzalez Perris Union High School District 155 East 4th Street Perris, CA 92570

Re: Bid Package No: 041421 - Heritage High School - Pool Project

Dear Mr. Gonzalez,

This letter is to notify you that the following contractors are 100% complete with the above noted project. Please process the Notice of Completion for this project. The improvements were accepted on the 1st Day of May 2023

The final change order is processed, and all turn-over requirements have been turned in.

Below are the contractors and final contact amounts:

CATEGORY	CONTRACTOR	FINAL CONTRACT AMOUNT
07 – Gypsum & Plaster	Sierra Lathing Co., Inc.	\$333,567.43
12 – Tile	Continental Tile and Marble Company	\$167,386.00
16 – Specialties	RVH Constructors, Inc.	\$257,597.98

If you have any questions call, please do not hesitate to call me.

Sincerely,

Aaron Elardo Project Manager

file: 2104 NOC