

**CCO #002**

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Change Order #002: CPCO's 002, 003, 004 & 005

CONTRACT COMPANY: Trimark R.W. Smith 210 Commerce Irvine, California 92602	CONTRACT FOR: 22 :Kitchen Equipment
DATE CREATED: 9/ 18 /2017	CREATED BY: Eric Trunnell (Neff Construction, Inc.)
CONTRACT STATUS: Approved	REVISION: 0
DESIGNATED REVIEWER: Hector Gonzalez (Perris Union High School District)	REVIEWED BY:
DUE DATE:	REVIEW DATE: 09/18 /2017
INVOICED DATE:	PAID DATE:
SCHEDULE IMPACT:	EXECUTED: No
	TOTAL AMOUNT: \$ 77,502.46

DESCRIPTION:

This change includes the necessary material, labor & equipment to execute the work described in the attached CPCO's 002, 003, 004 & 005.

ATTACHMENTS:

[Cat 22 CPCO's 002, 003, 004 & 005 Executed.pdf](#) [Cat 22 CPCO 002 WLC Signed.pdf](#) [Cat 22 CPCO 003 WLC Signed.pdf](#) [Cat 22 CPCO 005 WLC Signed.pdf](#) [Cat 22 CPCO 004 WLC Signed.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	ASI 004 - Scrap Sink with Hose Reel		7,688.83
003	ASI 001 Kitchen Equipment and Counter Top Clarifications	0 days	51,874.17
004	Revise Duke Service Counter Item #1-129 to Align with Adjacent Equipment	0 days	4,975.16
005	Drop-in Refrigerated Well: Item #1-121	0 days	12,964.30
TOTAL:			\$ 77,502.46

CHANGE ORDER LINE ITEMS:**PCO # 002 : ASI 004 - Scrap Sink with Hose Reel**

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Provide and install scrap sink & retractable hose reel per ASI 004	Commitment	\$ 7,688.83
Subtotal:				\$7,688.83
Grand Total:				\$7,688.83

PCO # 003 : ASI 001 Kitchen Equipment and Counter Top Clarifications

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Kitchen Equipment & Counter Top Revisions per Response to RFI 080	Commitment	\$ 51,874.17
Subtotal:				\$51,874.17
Grand Total:				\$51,874.17

PCO # 004 : Revise Duke Service Counter Item #1-129 to Align with Adjacent Equipment

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Revise Equipment #1-129 per RFI 175 Response to Align with Adjacent Equipment	Commitment	\$ 4,975.16
Subtotal:				\$4,975.16
Grand Total:				\$4,975.16



CCO #002

PCO # 005 : Drop-in Refrigerated Well: Item #1-121

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Equipment 1-121 Clarifications per RFI 179 Response	Commitment	\$ 12,964.30
Subtotal:				\$12,964.30
Grand Total:				\$12,964.30

The original (Contract Sum)	\$ 1,291,613.00
Net change by previously authorized Change Orders	\$ 157,277.68
The contract sum prior to this Change Order was	\$ 1,448,890.68
The contract sum will be increased by this Change Order in the amount of	\$ 77,502.46
The new contract sum including this Change Order will be	\$ 1,526,393.14
The contract time will not be changed by this Change Order	

WLC Architects, Inc.
 8163 Rochester Avenue, Suite 100
 Rancho Cucamonga California 91730
 Juan Reyes

Trimark R.W. Smith
 210 Commerce
 Irvine California 92602

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

DocuSigned by:

 11/27/2017
 SIGNATURE DATE

DocuSigned by:

 11/27/2017
 SIGNATURE DATE

DocuSigned by:

 11/27/2017
 SIGNATURE DATE



PCO #002

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Potential Change Order #002: ASI 004 - Scrap Sink with Hose Reel

CONTRACT COMPANY:	R.W. Smith & Company 3186-A Arrow Highway Costa Mesa California, 92626	CONTRACT FOR:	22 - Kitchen Equipment
PCO NUMBER/REVISION:	002 / 0	CREATED BY:	Eric Trunnell (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	3/14 /2017
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based (G702/G703)
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$7,688.83

POTENTIAL CHANGE ORDER TITLE: ASI 004 - Scrap Sink with Hose Reel

CHANGE REASON: Client Request

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

This change includes the necessary material, labor and equipment required to provide and install a scrap sink and a retractable hose reel as described in ASI 004.

ATTACHMENTS:

[ASI 004 02.14.17 - 3-Compartment Sink to Scrap Sink.pdf](#) [_COR#2 ASI#04 Scrap Sink.pdf](#)

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Provide and install scrap sink & retractable hose reel per ASI 004	Commitment	\$ 7,688.83
Subtotal:				\$7,688.83
Grand Total:				\$7,688.83

DocuSigned by:

 Hector Gonzalez
 Owner's Representative
 11/27/2017
 Date

Juan C. Reyes, 9/15/2017
 Architect
 Date



3186-A Airway Avenue
Costa Mesa, CA 92626
P 714-540-6633
F 714-540-9523
rwsmithdesign.com

Change Order Request #002

DATE: 2/24/17

TO: Eric Trunnell	FROM: James Robinson
Neff Construction	Project Field Manager
PHONE: (909)947-3768	PHONE: (323)206-1887
FAX: (909)947-3823	FAX:
E-MAIL: eric@neffcon.com	E-MAIL: jrobinson@rwsmithco.com

Please see the following proposed change to the original contract for your review and approval.

This change to the contract has a potential:

- Schedule Impact
- Cost impact

We request a response no later than

This change affects:

DESCRIPTION:

The following cost relates to additional items and/or changes affected by ASI #004

IMPACT:

Total cost for the change described above is: \$7,688.83

Total schedule impact for the change described above is: TBD

Signature of Approving Party

Date



R.W. SMITH

SOLD TO:
 Neff Construction
 1701 S. Bon View Ave
 Ontario, CA 91761

Perris High School Phase 2 (Job #16139)
R.W. Smith & Co. CHANGE ORDER REQUEST #002

SHIP TO:
 Perris High School Phase 2
 175 E. Nuevo Rd
 Perris, CA 92571

<u>Item</u>	<u>Qty.</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model No.</u>	
Added					
CO02-1.10	1	S/S Wall Flashing w/Hem Strips	Custom Stainless Steel	Custom	\$2,040.00 T
CO02-1.12	1	Add Scrap Sink @ 3-Compartment Sink	Custom Stainless Steel	Custom	\$850.00 T
CO02-1.19A	1	Hose Reel Assembly w/Mixing Valve	T&S Brass	B-7132-01	\$1,900.00 T
CO02-INST	1	Additional Labor to Install			\$1,800.00
CO02-MARK	1	12.5% Mark Up			\$846.00
CO02-PPB	1	1% Payment & Performance Bond			\$76.00

PROVIDE CREDIT
 FOR THE ORIGINAL
 LISTED
 3-COMPARTMENT
 SINK

<u>Deducted</u>					
CO02-1.19D	1	Credit for Wall Shelf	Custom Stainless S	Custom	(\$180.00) T

RECAP

Total Taxable Equipment Adds
 7.75% Sales Tax on Equipment
 Total Non-Taxable Equipment Adds

Total Adds:

Total Taxable Equipment Deducts
 8.00% Sales Tax Credit on Equipment
 Total Non-Taxable Equipment Deducts

Total Deducts:

NET ADD OR (DEDUCT) FOR CHANGE ORDER REQUEST #002

\$7,688.83

\$(180.00)
 \$(14.40)
 \$0.00
\$(194.40)

X

Accepted by _____ Printed Name _____

Date _____

***SIGNATURE ABOVE ACKNOWLEDGES ACCEPTANCE OF PRICE & SCOPE OF WORK.
ABOVE LISTED COMPANY REPRESENTATIVE AGREES TO ISSUE A FORMAL WRITTEN
CHANGE ORDER WITHIN 2 WEEKS OF SIGNATURE OR WORK MAY BE STOPPED PENDING
RECEIPT OF FORMAL CHANGE ORDER.

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

Owner	<u> X </u>	H. Gonzalez, Perris Union High School District
Architect	<u> X </u>	R. Hensley/J. Reyes, WLC Architects, Inc.
C.M.	<u> X </u>	E. Trunnell, Neff Construction, Inc.
		S. Potter, Inland Inspections and Consulting, Inc.
IOR Consultant	<u> X </u>	
	<u> </u>	

PROJECT: (name, address)
 Perris High School Transformation Phase 2B
 175 East Nuevo Road
 Perris, CA 92571-2910

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 4

OWNER: Perris Union High School District
 155 East Fourth Street
 Perris, CA 92570-2124

DATE OF ISSUANCE: February 14, 2017

TO: (Contractor) Neff Construction, Inc.
 1701 South Bon View Avenue,
 Suite 104
 Ontario, CA 91761-4412

ARCHITECT: WLC Architects, Inc.

CONTRACT FOR: Phase 2B

ARCHITECT'S PROJECT NO: 1213900.53

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that the work is consistent with the Contract Documents and there will be no change in the Contract Sum or Contract Time.

Description:

- 4.1 Per the District's request revise the 3-compartment sink assembly item 1-12 to a 3-compartment sink assembly with scrap sink. Also, revise wall shelf item 1-19 to a hose reel. Refer to the attached drawings 4.1, 4.2, 4.3, 4.4 and 4.5 for more information.

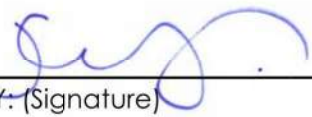
Attachments:

Drawing 4.1, 4.2, 4.3, 4.4, 4.5

ISSUED BY:

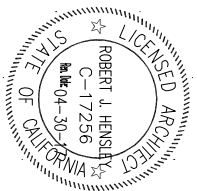
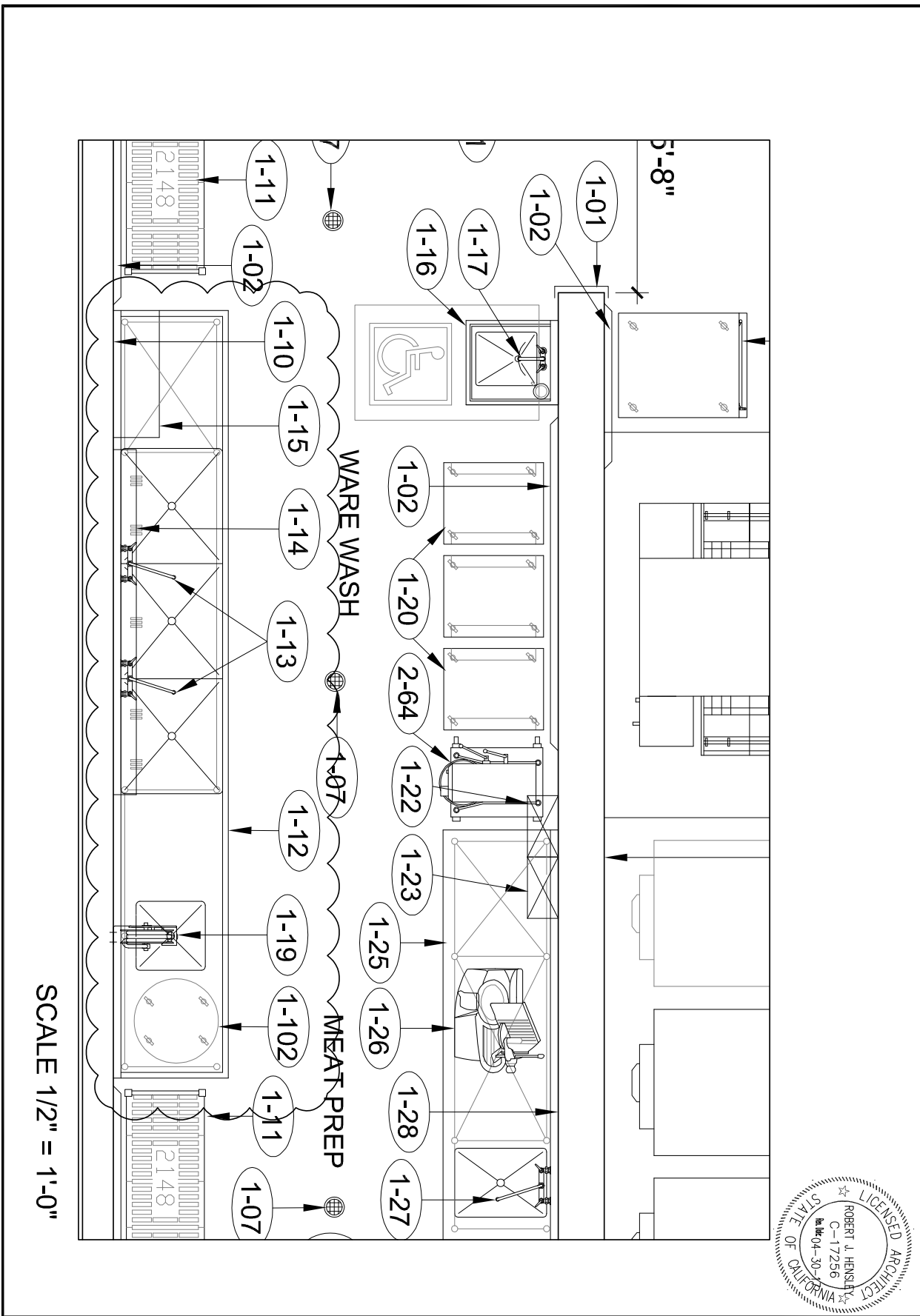
WLC Architects, Inc.

ARCHITECT (Firm Name)

BY: (Signature) 

JUAN C. REYES, Project Manager

(Typed Name and Title)



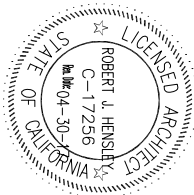
FILE# 33-H8
 A# 04-113324
 ASI # 4
 ASI-4.1
 AFFECTED SHEET NO.
 K-102

DRAWN: WLC
 CHECKED: WLC
 DATE: 01/13/2016
 SCALE: AS NOTED
 JOB NO.: 1213900

PERRIS H.S. TRANSFORMATION
 PLAN - PHASE 2
 PERRIS UNION HIGH SCHOOL DISTRICT
 FOOD SERVICE
 EQUIPMENT FLOOR PLAN



SOUTHERN CALIFORNIA
 8163 ROCHESTER AVE.,
 SUITE 100
 RANCHO CUCAMONGA
 CALIFORNIA 91730-0729
 TEL: 909-987-0909



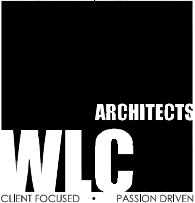
-	1-09	1	HOSE BIB	NIFSEC BY OTHER CUSTOM					*PER UNIT REQUIREMENTS											
PO8	1-10	LOT	WALL FLASHING	ST. STL.																
MOB	1-11	2	MOBILE DRYING RACKS	CAMBRIDGE CAMBRIDGE VINE																
2	1-12	1	3 COMPARTMENT SINK ASSEMBLY W/ SCRAP SINK	CUSTOM ST. STL.					F.S. PER LOCAL CODES											
POF	1-13	2	SPRASH MOUNTED FAUCETS	T&S B-7291		3/4"	3/4"		2"	PER UNIT REQUIREMENTS										
17	1-14	1	UTENSIL RACK	CUSTOM ST. STL.																
17	1-15	1	WALL SHELF (KNIFE BRACKETS)	CUSTOM ST. STL.																
2	1-16	1	HAND SINK W/ SOAP AND TOWEL DISPENSERS	IMC TEDDY ADA-WSX					2"											
POF	1-17	1	HAND SINK FAUCET	T&S B-0326-CR		1/2"	1/2"													
-	1-18	1	CLASS K FIRE EXTINGUISHERS	SEE ARCHITECT SECTION																
16	1-19	1	HOSE REEL	T&S B-7132-01		1/2"	1/2"			HOT WATER & COLD WATER CONNECT THRU MIXING VALVE										

K-201

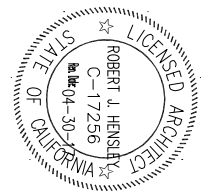
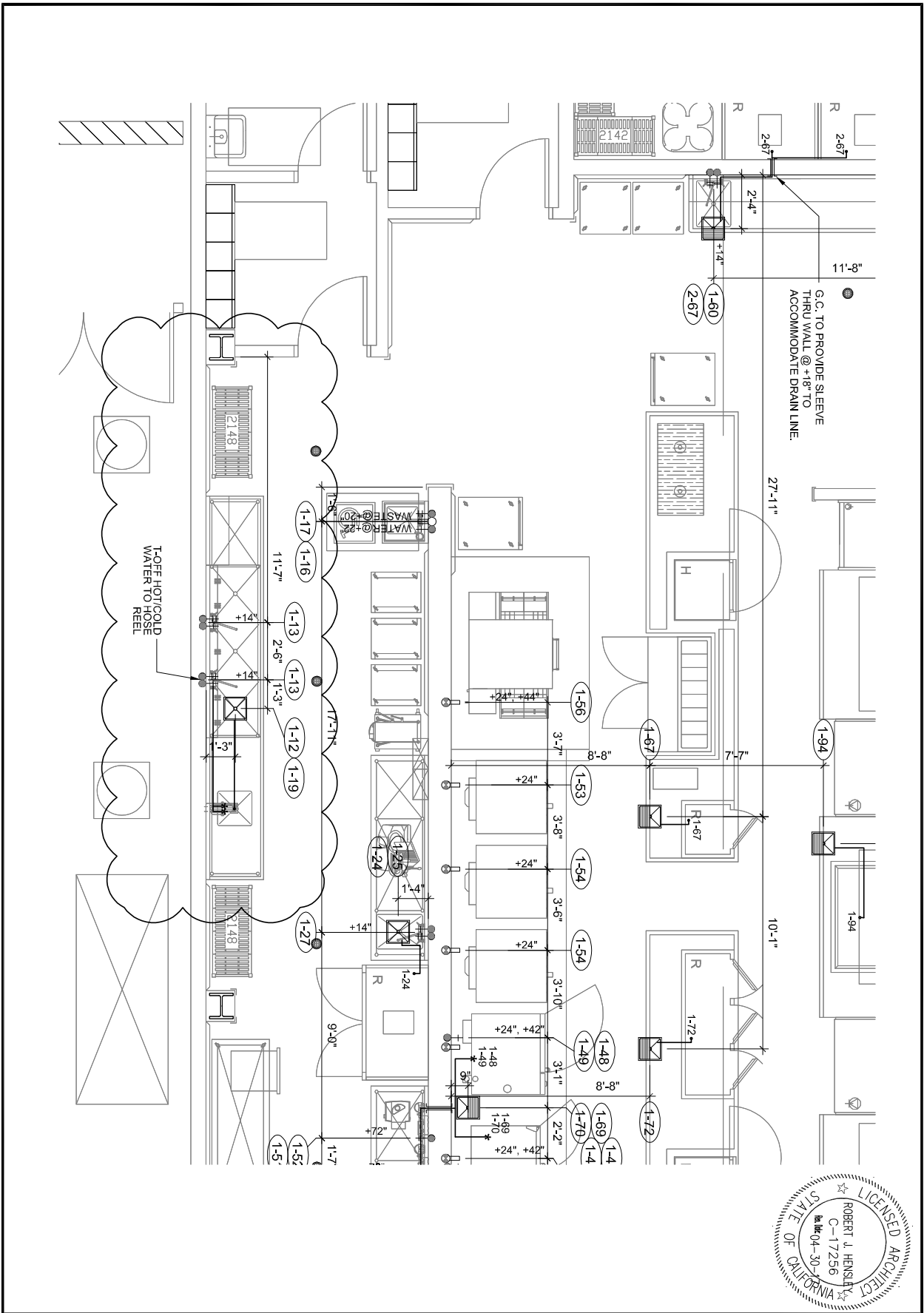
FILE# 33-H8
A# 04-113324
ASI #4
ASI-4.2
AFFECTED SHEET NO.
K-201

DRAWN: WLC
CHECKED: WLC
DATE: 01/13/2016
SCALE: AS NOTED
JOB NO.: 1213900

PERRIS H.S. TRANSFORMATION
PLAN - PHASE 2
PERRIS UNION HIGH SCHOOL DISTRICT
**FOOD SERVICE ROUGH-IN
EQUIPMENT SCHEDULE**



SOUTHERN CALIFORNIA
8163 ROCHESTER AVE.,
SUITE 100
RANCHO CUCAMONGA
CALIFORNIA 91730-0729
TEL: 909-987-0909



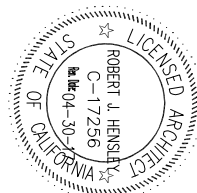
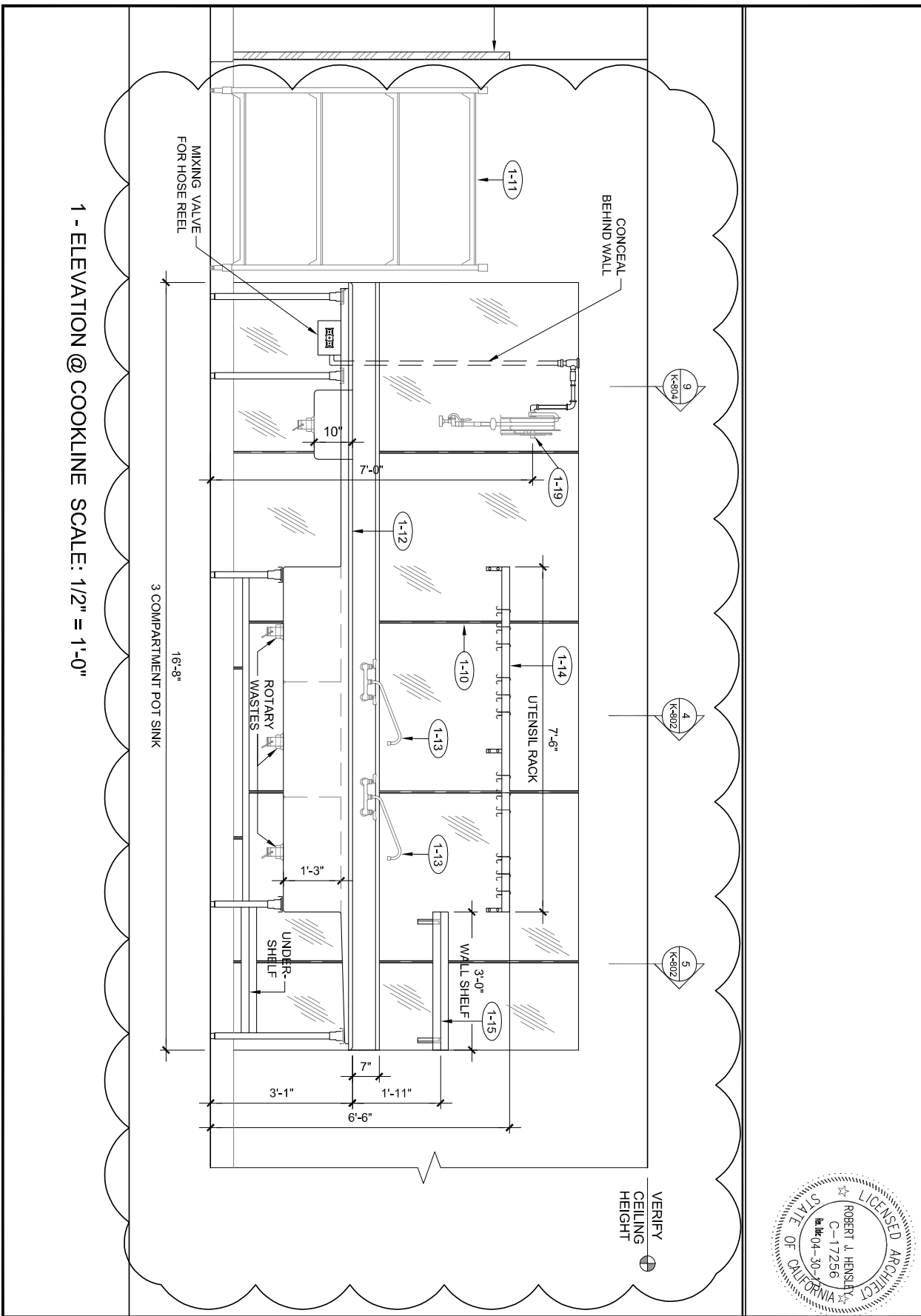
FILE# 33-H8
 A# 04-113324
 ASI #4
 ASI-4.3
 AFFECTED SHEET NO.
K-301

DRAWN: WLC
 CHECKED: WLC
 DATE: 01/13/2016
 SCALE: AS NOTED
 JOB NO.: 1213900

**PERRIS H.S. TRANSFORMATION
 PLAN - PHASE 2**
 PERRIS UNION HIGH SCHOOL DISTRICT
**FOOD SERVICE ROUGH-IN
 PLUMBING PLAN**



SOUTHERN CALIFORNIA
 8163 ROCHESTER AVE.,
 SUITE 100
 RANCHO CUCAMONGA
 CALIFORNIA 91730-0729
 TEL: 909-987-0909



FILE# 33-H8
 A# 04-113324
 ASI #4
 ASI-4.4
 AFFECTED SHEET NO.
K-701

DRAWN: WLC
 CHECKED: WLC
 DATE: 01/13/2016
 SCALE: AS NOTED
 JOB NO.: 1213900

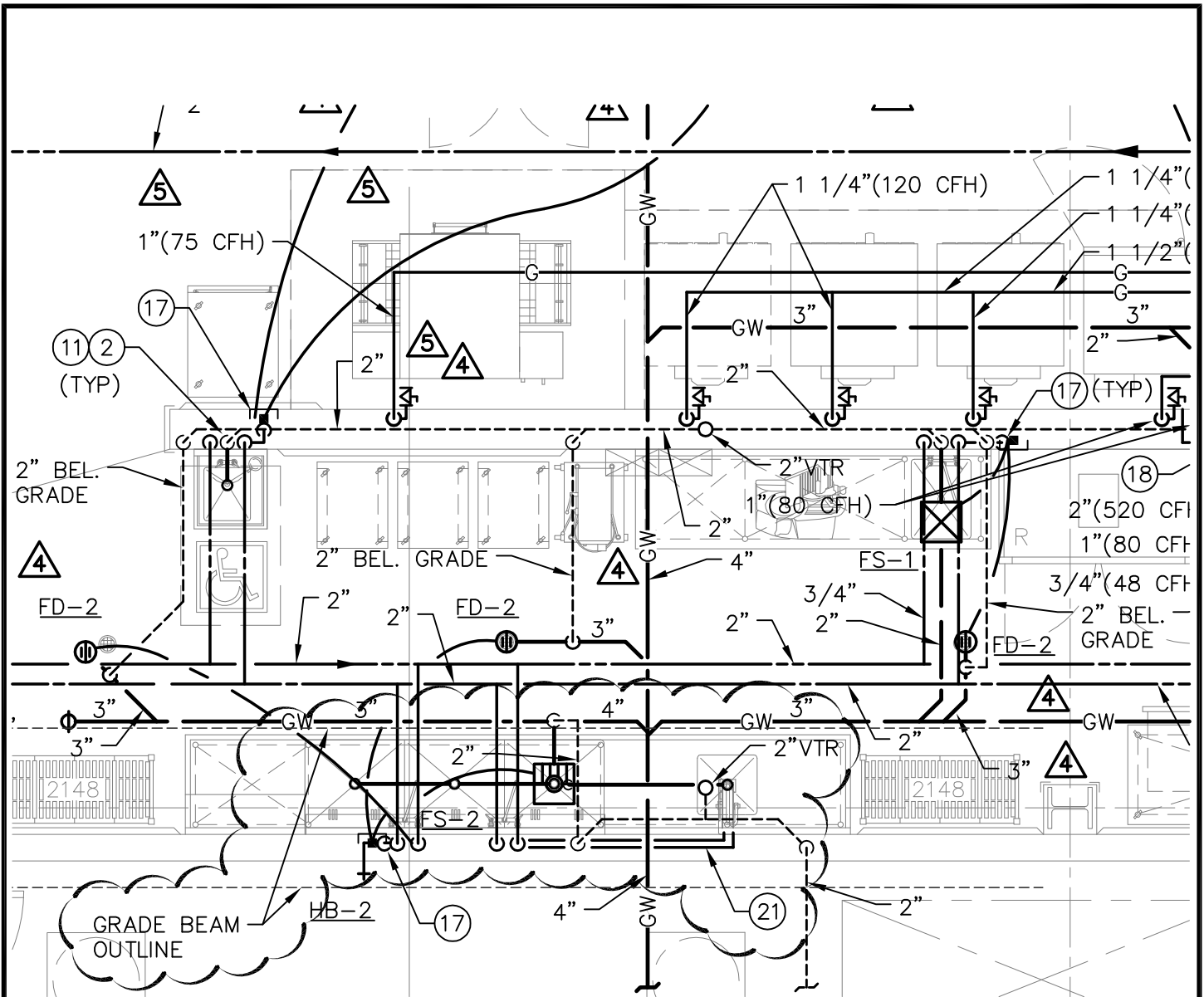
**PERRIS H.S. TRANSFORMATION
 PLAN - PHASE 2**

PERRIS UNION HIGH SCHOOL DISTRICT

**FOOD SERVICE
 EQUIPMENT ELEVATIONS**



SOUTHERN CALIFORNIA
 8163 ROCHESTER AVE.,
 SUITE 100
 RANCHO CUCAMONGA
 CALIFORNIA 91730-0729
 TEL: 909-987-0909



(21) EXTEND 1/2" H&CW TO HOSE REEL, REFER TO KITCHEN PLANS.

C.5



DCGA ENGINEERS

Consulting Mechanical and Electrical Engineers

4750 E. Ontario Mills Pkwy
 Ontario, Ca. 91764
 Ph. 909.987.0017
 Fax 909.980.7023



SOUTHERN CALIFORNIA
 8163 ROCHESTER AVE.
 SUITE 100
 RANCHO CUCAMONGA
 CALIFORNIA 91730-0729
 TEL • 909.987.0000

PERRIS H.S. TRANSFORMATION
 PLAN - PHASE 2
 PERRIS UNION HIGH SCHOOL DISTRICT
**VOCATIONAL TECH.
 BUILDING "E" PARTIAL
 PLUMB ENLARGED PLAN**

DRAWN RD
 CHECKED RD
 DATE 2/14/17
 SCALE 1/4"=1'-0"
 JOB NO. 1213900

FILE# 33-H8
 A# 04-113324
 ASI #4
ASI-4.5
 AFFECTED SHEET NO.
P4.2

**PCO #003**

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Potential Change Order #003: ASI 001 Kitchen Equipment and Counter Top Clarifications

CONTRACT COMPANY:	R.W. Smith & Company 3186-A Arrow Highway Costa Mesa California, 92626	CONTRACT FOR:	22 - Kitchen Equipment
PCO NUMBER/REVISION:	003 / 0	CREATED BY:	Eric Trunnell (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	3/21 /2017
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based (G702/G703)
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$51,874.17

POTENTIAL CHANGE ORDER TITLE: ASI 001 Kitchen Equipment and Counter Top Clarifications

CHANGE REASON: Design Development

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

This change includes the necessary material, labor and equipment to provide the kitchen equipment and counter tops described in ASI 001 with further clarifications to quantities and material types identified in the response to RFI 080.

ATTACHMENTS:

[CO#1.1 ASI#01 RFI 080 3-14-17.pdf](#)

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Kitchen Equipment & Counter Top Revisions per Response to RFI 080	Commitment	\$ 51,874.17
			Subtotal:	\$51,874.17
			Grand Total:	\$51,874.17

DocuSigned by:

 Hector Gonzalez 11/27/2017
 Owner's Representative Date

Juan C. Reyes, 9/15/2017
 Architect Date



3186-A Airway Avenue
Costa Mesa, CA 92626
P 714-540-6633
F 714-540-9523
rwsmithdesign.com

March 14th, 2017

To: Neff Construction

Re: Perris High School Phase 2B

RFI#080

Trimark R.W. Smith has reviewed RFI#080 and has listed the narrative associated with it. Please review and send over a change order so we can implement them into our submittals and coordination. **We ask that we receive this within 5 days from date above so to as to not affect our procurement and project coordination.**

Items 1-97, 1-98, 1-114, 1-123 and 1-132 Counters - RFI#080 has determined that the tops for this unit will be stone top with wood subtop in lieu of 14 ga. stainless steel top listed in the 11400 specifications.

Item 2-59 Worktable – RFI#080 has determined that 5 will need to be required in lieu of 4 as listed in section 11400.

Item 2-89 Mixer Stand - RFI#080 has determined that 3 will need to be required in lieu of 2 as listed in section 11400.

Item 1-115 Decorative Lights - RFI#080 has determined that 4 will need to be required in lieu of 2 as listed in section 11400.



3186-A Airway Avenue
Costa Mesa, CA 92626
P 714-540-6633
F 714-540-9523
rsmithdesign.com

Item	Qty	Cost
1-97	2	\$ 7,436.00
1-98	1	\$ 3,718.00
1-114	1	\$ 7,525.00
1-123	2	\$ 7,436.00
1-132	1	\$ 7,525.00
2-59	1	\$ 1,117.00
2-69	1	\$ 488.00
1-115	2	\$ 740.00
Subtotal		\$ 35,985.00
Tax		\$ 2,788.84
Freight		\$ 480.00
Installation		\$ 6,400.00
Mark Up		\$ 5,706.73
Bond		\$ 513.61
TOTAL		\$ 51,874.17

**ITEMS 1-98 AND 1-132 LISTED
IN SECTION 114000 TO
PROVIDE STONE TOP.
CHANGE ORDER AMOUNT
NOT ACCEPTED, REVISE
AND RESUBMIT.**

Should you have any questions please feel free to contact me.

Sincerely,

Scott Roczey

sroczey@rsmithco.com



3186-A Airway Avenue
Costa Mesa, CA 92626
P 714-540-6633
F 714-540-9523
rwsmithdesign.com

Change Order Request #003

DATE: 8/8/17

TO: Eric Trunnell	FROM: James Robinson
Neff Construction	Project Field Manager
PHONE: (909)947-3768	PHONE: (323)206-1887
FAX: (909)947-3823	FAX:
E-MAIL: eric@neffcon.com	E-MAIL: jrobinson@rwsmithco.com

Please see the following proposed change to the original contract for your review and approval.

This change to the contract has a potential:

- Schedule Impact
- Cost impact

We request a response no later than:
ASAP

This change affects: **N/A**

DESCRIPTION:

The following cost relates to item #1-129 in response to RFI #175

IMPACT:

Total cost for the change described above is: \$4,975.16

Total schedule impact for the change described above is: TBD

Signature of Approving Party

Date



Perris High School Phase 2 Bldg E (Job #16139)

SOLD TO:
Neff Construction

1701 S. Bon View Ave
Ontario, CA 91761

R.W. Smith & Co. CHANGE ORDER REQUEST #003

SHIP TO:
Perris High School Phase 2 Bldg
E
175 E. Nuevo Rd
Perris, CA 92571

Eric Trunnell

<u>Item</u>	<u>Qty.</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model No.</u>	
Added					
CO03-1.129A	1	ADA Compliant Service Counter w/Tray Slides	Duke Manufacturing	XP-4.5CC	\$6,734.00 T
CO03-MARK	1	12.5% Mark Up on Delta \$4,099			\$512.38
CO03-PPB	1	1% Payment & Performance Bond			\$46.11

Deducted					
CO03-1.129D	1	Credit for Service Counter	Duke Manufacturi	TST-46SS	(\$2,635.00) T

RECAP

Total Taxable Equipment Adds
7.75% Sales Tax on Equipment
Total Non-Taxable Equipment Adds

Total Adds:

Total Taxable Equipment Deducts
7.75% Sales Tax Credit on Equipment
Total Non-Taxable Equipment Deducts

Total Deducts:


NET ADD OR (DEDUCT) FOR CHANGE ORDER REQUEST #003

\$4,975.16

	Add	Deduct
	\$6,734.00	\$(2,635.00)
	\$521.89	\$(204.21)
	\$558.49	\$0.00
	\$7,814.38	\$(2,839.21)

Dynamic Equipment Solutions

03/04/2016

Item	Qty	Description	Net	Net Total
		NEMA #5-15P		
	3 ea	Kickplates, stainless steel, adjustable height & removable, and mounted on all sides		
	6 ea	12" tray slide, 18ga stainless steel, on stainless steel fixed brackets, located both sides		
Weight: 1887 lbs total				
1-129	1 ea	SERVING COUNTER, UTILITY Duke Manufacturing Model No. TST-46SS Thurmaduke™ Solid Top Unit, mobile utility counter, 46"W x 32"D x 36"H, 16ga stainless steel top, 20ga stainless steel body & undershelves, 5" dia. gray poly swivel casters (2 with brakes), NSF	\$2,635.00	\$2,635.00
				
	1 ea	Counter top options		<Optional>
	1 ea	14ga stainless steel top in lieu of standard (TMOD-14)	\$128.00	<Optional>
	1 ea	Doors on operator's side		<Optional>
	1 ea	Sliding doors, no lock, stainless steel, self-closing, & recessed stainless steel pulls (329-3SS)	\$479.00	<Optional>
	1 ea	Veneer plastic laminate on body. Must specify selection at time of order. Samples can be seen on the Formica or Wilsonart websites. Production will be delayed if laminate selection is not provided at time of order. (NOTE: manufacturer's standard colors only, metallics, color-core & raised textures may incur additional cost)		<Optional>
	1 ea	3BTS-HD-46 Tray slide on hinged brackets, (3) bar tubular, 1" dia. stainless, end caps, mounted 34"H (specify any other height), NSF	\$334.00	<Optional>
	1 ea	Located on both sides (must select (2) shelves/trayslides)		<Optional>
Weight: 595 lbs total				
Total				\$55,905.00

Prices Good Until: 05/18/2016

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$55,905.00

Dynamic Equipment Solutions

03/04/2016

Item	Qty	Description	Net	Net Total
		NEMA #5-15P		
	3 ea	Kickplates, stainless steel, adjustable height & removable, and mounted on all sides		
	6 ea	12" tray slide, 18ga stainless steel, on stainless steel fixed brackets, located both sides		
		Weight: 1887 lbs total		
1-129	1 ea	SERVING COUNTER, UTILITY Duke Manufacturing Model No. XP-4.5CC Expressions Serving System 4.5ft Counter, custom modular counters per plan, consisting of:	\$6,734.00	\$6,734.00
	1 ea	XP60ST Expressions Solid Top Unit, utility counter, stainless steel body, omit bottom shelf - open base for accessibility, wire chase, and 6" adjustable stainless steel legs		
	1 ea	Custom countertop, 14ga stainless steel, polished & hemmed edges, 36" high, 33" wide, 54" long, and internal latching device		
	1 ea	Countertop cutout with plastic grommet		
	1 ea	Decor Panels, Formica plastic laminate (or approved equal) on wood backer panel, and located on both ends		
	1 ea	Special body size per plan		
	1 ea	Electric outlet in base, receptacle & breaker in wire chase, NEMA #5-15R		
	1 ea	Single point connection to wire chase, 6ft cord set & 90 degree cap, NEMA #5-15P		
	1 ea	Kickplates, stainless steel, adjustable height & removable, recessed, and mounted on all sides		
		Weight: 595 lbs total		
Total				\$55,905.00

Prices Good Until: 05/18/2016

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$55,905.00

X

Accepted by _____ Printed Name _____

Date _____

***SIGNATURE ABOVE ACKNOWLEDGES ACCEPTANCE OF PRICE & SCOPE OF WORK.
ABOVE LISTED COMPANY REPRESENTATIVE AGREES TO ISSUE A FORMAL WRITTEN
CHANGE ORDER WITHIN 2 WEEKS OF SIGNATURE OR WORK MAY BE STOPPED PENDING
RECEIPT OF FORMAL CHANGE ORDER.



Neff Construction, Inc.

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Duke Service Counter - Item #1-129

TO: Juan Reyes (WLC Architects, Inc.) 8163 Rochester Avenue, Suite 100 Rancho Cucamonga, California 91730	FROM: James Robinson (Trimark R.W. Smith) 210 Commerce Irvine, California 92602
DATE INITIATED: 08/01/2017	STATUS: Open
LOCATION: Bldg. E (Main Kitchen)	DUE DATE: 08/08/2017
COST CODE:	REFERENCE:
COST IMPACT: Yes (Unknown)	SCHEDULE IMPACT: TBD
DRAWING NUMBER:	SPEC SECTION: 11 40 00 - Food Service Equipment
LINKED DRAWINGS:	
RECEIVED FROM: James Robinson (Trimark R.W. Smith)	

COPIES TO:

Hector Gonzalez (Perris Union High School District), Phil Gonzalez (Neff Construction, Inc.), Brian James (Inland Inspections & Consulting), Carla Misso (WLC Architects, Inc.), Steve Potter (Inland Inspections & Consulting), Tom Prudhomme (Neff Construction, Inc.)

Question from James Robinson (Trimark R.W. Smith) at 11:34 AM on 08/01/2017

Item #1-129: The equipment schedule and spec shows a model #TST-46SS. Also, the submitted cut sheet shows a model #TST-46SS. The manufacturer is saying that we need model #XP46ST in order to match the other two counters (Item #1-124). There will be a cost impact for model #XP46ST. Please respond within 5 days.

Attachments:

R.W. Smith RFI 011.pdf

All Replies:

Provide "ADA Compliant" Duke XP46ST to align with adjacent serving equipment.

Jeremy C. - Webb Foodservice Design - 8/3/17

BY

DATE

COPIES TO

**PCO #005**

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Potential Change Order #005: Drop-in Refrigerated Well: Item #1-121

CONTRACT COMPANY:	Trimark R.W. Smith 210 Commerce Irvine California, 92602	CONTRACT FOR:	22 - Kitchen Equipment
PCO NUMBER/REVISION:	005 / 0	CREATED BY:	Eric Trunnell (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	8/25 /2017
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based (G702/G703)
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$12,964.30

POTENTIAL CHANGE ORDER TITLE: Drop-in Refrigerated Well: Item #1-121

CHANGE REASON: Design Development

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

This change includes the material, labor and equipment necessary to modify equipment number 1-121 as described in the response to RFI 179.

ATTACHMENTS:

[Cat 22 COR 004 08.16.17.pdf](#)

#	Cost Code	Description	Type	Amount
1	7-12200.00 - KITCHEN EQUIPMENT	Equipment 1-121 Clarifications per RFI 179 Response	Commitment	\$ 12,964.30
Subtotal:				\$12,964.30
Grand Total:				\$12,964.30

DocuSigned by:

 Hector Gonzalez
 Owner's Representative
 11/27/2017
 Date

Juan C. Reyes, 9/15/2017
 Architect
 Date



3186-A Airway Avenue
Costa Mesa, CA 92626
P 714-540-6633
F 714-540-9523
rwsmithdesign.com

Change Order Request #004

DATE: 8/16/17

TO: Eric Trunnell	FROM: James Robinson
Neff Construction	Project Field Manager
PHONE: (909)947-3768	PHONE: (323)206-1887
FAX: (909)947-3823	FAX:
E-MAIL: eric@neffcon.com	E-MAIL: jrobinson@rwsmithco.com

Please see the following proposed change to the original contract for your review and approval.

This change to the contract has a potential:

- Schedule Impact
- Cost impact

We request a response no later than:
ASAP

This change affects: **N/A**

DESCRIPTION:

The following cost relates to item #1-121 in response to RFI #179

IMPACT:

Total cost for the change described above is: \$12,964.30

Total schedule impact for the change described above is: TBD

Signature of Approving Party

Date



SOLD TO:
Neff Construction
1701 S. Bon View Ave
Ontario, CA 91761
Eric Trunnell

Perris High School Phase 2 Bldg E (Job #16139)

R.W. Smith & Co. CHANGE ORDER REQUEST #004

SHIP TO:
Perris High School Phase 2 Bldg
E
175 E. Nuevo Rd
Perris, CA 92571

<u>Item</u>	<u>Qty.</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model No.</u>		
Added						
CO04	1	ASI 001 Spec Correction			-	
CO04-1.121A	2	Drop In Self Service Refrigerated Merchandiser	Structural Concepts	DOS3637R	\$17,309.20	T
CO04-MARK	1	12.5% Mark Up on Delta \$10,681.20			\$1,335.15	
CO04-PPB	1	1% Payment & Performance Bond			\$120.16	
Deducted						
CO04-1.121D	2	Credit for Drop-In Refrigerated Food Well	Hatco	CWB-4		(\$6,628.00) T

RECAP	
Total Taxable Equipment Adds	\$17,309.20
7.75% Sales Tax on Equipment	\$1,341.46
Total Non-Taxable Equipment Adds	\$1,455.31
Total Adds:	\$20,105.97
Total Taxable Equipment Deducts	\$(6,628.00)
7.75% Sales Tax Credit on Equipment	\$(513.67)
Total Non-Taxable Equipment Deducts	\$0.00
Total Deducts:	\$(7,141.67)

NET ADD OR (DEDUCT) FOR CHANGE ORDER REQUEST #004

\$12,964.30

X

Accepted by _____ Printed Name _____

Date _____

***SIGNATURE ABOVE ACKNOWLEDGES ACCEPTANCE OF PRICE & SCOPE OF WORK.
ABOVE LISTED COMPANY REPRESENTATIVE AGREES TO ISSUE A FORMAL WRITTEN
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RECEIPT OF FORMAL CHANGE ORDER.

**RFI #179**

Neff Construction, Inc.

Project: 0465-04 - Perris HS Additions - Phase 2B
 175 E. Nuevo Road
 Perris, California 92571

Drop-in Refrigerated Well: Item #1-121

TO:	Mark McKnight (WLC Architects, Inc.) 8163 Rochester Avenue, Suite 100 Rancho Cucamonga, California 91730	FROM:	James Robinson (Trimark R.W. Smith) 210 Commerce Irvine, California 92602
DATE INITIATED:	08/04/ 2017	STATUS:	Closed
LOCATION:	Bldg. E (Main Kitchen)	DUE DATE:	08/11/2017
COST CODE:		REFERENCE:	ASI 001
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	4/K-702	SPEC SECTION:	11 40 00 - Food Service Equipment

LINKED DRAWINGS:**RECEIVED FROM:** James Robinson (Trimark R.W. Smith)**COPIES TO:**

Hector Gonzalez (Perris Union High School District), Phil Gonzalez (Neff Construction, Inc.), Brian James (Inland Inspections & Consulting), Carla Misso (WLC Architects, Inc.), Steve Potter (Inland Inspections & Consulting), Tom Prudhomme (Neff Construction, Inc.), Juan Reyes (WLC Architects, Inc.)

Question from James Robinson (Trimark R.W. Smith) at 09:55 AM on 08/04/2017

We have encountered a possible discrepancy that we wanted to bring to your attention. ASI#1 calls out an item number #1-121 to be a Hatco #CWB-4 (cut sheet attached) quantity: 2. The elevation sheet K702 detail 4 (plan attached) shows a fixture that is above counter. The approved cut sheet is a drop in unit and sits flush with counter. Please verify that the CWB-4 per ASI#1 is what we are to order as we need to make our cutouts in the tops to fit. We ask that this be addressed within 5 days so that we can procure materials accordingly. This could be a potential cost impact. Thank you for your assistance.

Attachments:

[RFI 012 - Drop-in Refrigerated Well \(Item #1-121\) - completed docs.pdf](#)

Official Response: Mark McKnight (WLC Architects, Inc.) responded on Monday, August 14th, 2017 at 1:57PM PDT

Item #1-121 is intended to be Structural Concepts model #DOS3637R Refrigerated Grab & Go Case per sheet FS202.

Jeremy C. - Webb Foodservice Design - 8/14/17

Attachments:

All Replies:

Response from Mark McKnight (WLC Architects, Inc.) at 01:57 PM on 08/14/2017

Item #1-121 is intended to be Structural Concepts model #DOS3637R Refrigerated Grab & Go Case per sheet FS202.

Jeremy C. - Webb Foodservice Design - 8/14/17

Attachments: