



April 26, 2022

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

Re: Bid Package No: 082819 – California Military Institute – New Gymnasium and Student Drop Off

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 4th Day of October 2021.

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	Bogh Engineering, Inc.	\$3,723,405.26
07 – Gypsum and Plaster	Sierra Lath Company, Inc.	\$1,312,720.57
09 – Roofing & Sheetmetal	Roof Construction	\$1,242,277.00
12 – Ceramic Tile	Inland Pacific Tile, Inc.	\$150,272.47
13 – Acoustical Tile	Southcoast Acoustical Tile, Inc.	\$76,532.13
15 – Painting	Streamline Painting, Inc.	\$138,161.00
16 – Specialties	RVH Constructors, Inc.	\$667,643.73
17 – HVAC	Los Angeles Air Conditioning, Inc.	\$634,650.00
21 – Doors and Hardware	Glore and Associates, Inc.	\$210,298.00

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

Sincerely,

Ruben G. Acosta
Senior Project Manager

file: 1930_NOC



Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 03 - 001: Bogh Engineering - Final Change Order

CONTRACT COMPANY:	Bogh Engineering 401 W. St., #4 Beaumont, California 92223	CONTRACT FOR:	Category 03 :Category 03 - Concrete
DATE CREATED:	5/ 29 /2020	CREATED BY:	Ruben Acosta (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/06 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 333,405.26

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(550,000.00)
001	CE #001 - Repair of Conduit for Fiber Optic Cable		653.11
005	CE #004 - Temporary Access Road		18,120.84
007	CE #006 - Grout Electrician Penetration at CMU		439.04
008	CE #007 - Additional Rebar		563.13
014	CE #011 - Remove planter area at Administration Building		3,250.88
020	CE #024 - CCD 006 - Non-Shrink Grout at Baseplates		5,130.56
023	CE #019 - CCD 037 - Site Seat Wall		21,233.62
032	CE #034 - Chip Concrete at Drain Channel & Install Robinsons Deck		7,053.03
038	CE #039 - Signal Pole Equipment		88,254.60
041	CE #044 - Survey Proposal		56,120.00
044	CE #015 - CCD #034 - Storm Drain at Planter	2 days	1,970.93
046	CE #041 - CCD 044 Added Site Chain Link Fence		47,482.05
048A	CE #069 - Restroom Remodel		328,693.54
048B	CE #069 - Restroom Remodel		38,892.00
059	CE #058 - Revise Gate G2 and Fence Layout		1,568.48
061	CCD 040 - Vehicle Barrier Gate		10,650.15
085	CE #084 - Additional Labor/Material for Survey, Asbestos & Demo		41,115.90
086	CE #085 - Additional Demo at Restroom Remodel		13,390.65
100	CE #087 - Trash Removal at Locker Rooms		6,825.22
101	CE #088 - Added Fencing Demo		4,123.35
102	CE #089 - Additional Asbestos Pipe		8,379.00
104	CE #090 - Repair Damaged Urinal Pipe & Floor Drain		1,873.30
106	CE #093 - Replace Floor Drain Tops at Restrooms		1,194.90
108	CE #097 - Overtime Work at Restrooms		1,129.80

109	CE #098 - Float Curbs in Restrooms		2,533.65
110	CE #099 - Urinal Relocation at Bldgs. G & L		1,648.87
111	CE #094 - New Piping for Urinals		3,881.27
114	CE #114 - Temp. Striping at North Parking Lot		1,305.94
115	CE #097 - Overtime Work at Restrooms		1,129.80
116	CE #092 - Revised Toilet Compartment		2,660.00
122	Install New Partition Panels in Girl's RR		2,940.00
124	CE #139 - Overtime at Restroom Remodel		2,308.22
133	CE #115 - Paint on Doors/Frames at Portables		538.65
140	CE #128 - CCD 038 - Revised Paving for Flagpole		846.26
150	CE #138 - Electrical UG Work at Restroom Remodel		13,374.29
151	CE #064 - CCD 057 - Covered Walkway		142,130.23
TOTAL:			\$ 333,405.26

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	Starting Allowance	Allowance	(\$550,000.00)
Subtotal:				(\$550,000.00)
Grand Total:				(\$550,000.00)

PCO # 001 : CE #001 - Repair of Conduit for Fiber Optic Cable

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	Additional labor and material to trench for new utility line	Allowance	\$ 653.11
Subtotal:				\$653.11
Grand Total:				\$653.11

PCO # 005 : CE #004 - Temporary Access Road

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 18,120.84
Subtotal:				\$18,120.84
Grand Total:				\$18,120.84

PCO # 007 : CE #006 - Grout Electrician Penetration at CMU

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 439.04
Subtotal:				\$439.04
Grand Total:				\$439.04

PCO # 008 : CE #007 - Additional Rebar

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 563.13
Subtotal:				\$563.13
Grand Total:				\$563.13

PCO # 014 : CE #011 - Remove planter area at Administration Building

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	Planter Area at Administration Building	Allowance	\$ 3,250.88
Subtotal:				\$3,250.88
Grand Total:				\$3,250.88

PCO # 020 : CE #024 - CCD 006 - Non-Shrink Grout at Baseplates

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 5,130.56
Subtotal:				\$5,130.56
Grand Total:				\$5,130.56

PCO # 023 : CE #019 - CCD 037 - Site Seat Wall

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 21,233.62
Subtotal:				\$21,233.62
Grand Total:				\$21,233.62

PCO # 032 : CE #034 - Chip Concrete at Drain Channel & Install Robinsons Deck

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 7,053.03
Subtotal:				\$7,053.03
Grand Total:				\$7,053.03

PCO # 038 : CE #039 - Signal Pole Equipment

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 88,254.60
Subtotal:				\$88,254.60
Grand Total:				\$88,254.60

PCO # 041 : CE #044 - Survey Proposal

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 56,120.00
Subtotal:				\$56,120.00
Grand Total:				\$56,120.00

PCO # 044 : CE #015 - CCD #034 - Storm Drain at Planter

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	CCD #34 - PCO 044 R1	Allowance	\$ 1,970.93
Subtotal:				\$1,970.93
Grand Total:				\$1,970.93

PCO # 046 : CE #041 - CCD 044 Added Site Chain Link Fence

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 046 R1	Allowance	\$ 47,482.05
Subtotal:				\$47,482.05
Grand Total:				\$47,482.05

PCO # 048A : CE #069 - Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 328,693.54
Subtotal:				\$328,693.54
Grand Total:				\$328,693.54

PCO # 048B : CE #069 - Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 38,892.00
Subtotal:				\$38,892.00
Grand Total:				\$38,892.00

PCO # 059 : CE #058 - Revise Gate G2 and Fence Layout

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 1,568.48
Subtotal:				\$1,568.48
Grand Total:				\$1,568.48

PCO # 061 : CCD 040 - Vehicle Barrier Gate

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 10,650.15
Subtotal:				\$10,650.15
Grand Total:				\$10,650.15

PCO # 085 : CE #084 - Additional Labor/Material for Survey, Asbestos & Demo

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 085	Allowance	\$ 41,115.90
Subtotal:				\$41,115.90
Grand Total:				\$41,115.90

PCO # 086 : CE #085 - Additional Demo at Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 086	Allowance	\$ 13,390.65
Subtotal:				\$13,390.65
Grand Total:				\$13,390.65

PCO # 100 : CE #087 - Trash Removal at Locker Rooms

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 100 R1	Allowance	\$ 6,825.22
Subtotal:				\$6,825.22
Grand Total:				\$6,825.22

PCO # 101 : CE #088 - Added Fencing Demo

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 101	Allowance	\$ 4,123.35
Subtotal:				\$4,123.35
Grand Total:				\$4,123.35

PCO # 102 : CE #089 - Additional Asbestos Pipe

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 102	Allowance	\$ 8,379.00
Subtotal:				\$8,379.00
Grand Total:				\$8,379.00

PCO # 104 : CE #090 - Repair Damaged Urinal Pipe & Floor Drain

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance		Allowance	\$ 1,873.30
Subtotal:				\$1,873.30
Grand Total:				\$1,873.30

PCO # 106 : CE #093 - Replace Floor Drain Tops at Restrooms

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 106	Allowance	\$ 1,194.90
Subtotal:				\$1,194.90
Grand Total:				\$1,194.90

PCO # 108 : CE #097 - Overtime Work at Restrooms

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 108	Allowance	\$ 1,129.80
Subtotal:				\$1,129.80
Grand Total:				\$1,129.80

PCO # 109 : CE #098 - Float Curbs in Restrooms

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 109	Allowance	\$ 2,533.65
Subtotal:				\$2,533.65
Grand Total:				\$2,533.65

PCO # 110 : CE #099 - Urinal Relocation at Bldgs. G & L

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 110	Allowance	\$ 1,648.87
Subtotal:				\$1,648.87
Grand Total:				\$1,648.87

PCO # 111 : CE #094 - New Piping for Urinals

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 111	Allowance	\$ 3,881.27
Subtotal:				\$3,881.27
Grand Total:				\$3,881.27

PCO # 114 : CE #114 - Temp. Striping at North Parking Lot

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 114	Allowance	\$ 1,305.94
Subtotal:				\$1,305.94
Grand Total:				\$1,305.94

PCO # 115 : CE #097 - Overtime Work at Restrooms

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 115	Allowance	\$ 1,129.80
Subtotal:				\$1,129.80
Grand Total:				\$1,129.80

PCO # 116 : CE #092 - Revised Toilet Compartment

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 116	Allowance	\$ 2,660.00
Subtotal:				\$2,660.00
Grand Total:				\$2,660.00

PCO # 122 : Install New Partition Panels in Girl's RR

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 122	Allowance	\$ 2,940.00
Subtotal:				\$2,940.00
Grand Total:				\$2,940.00

PCO # 124 : CE #139 - Overtime at Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 124	Allowance	\$ 2,308.22
Subtotal:				\$2,308.22
Grand Total:				\$2,308.22



PCO # 133 : CE #115 - Paint on Doors/Frames at Portables

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 133	Allowance	\$ 538.65
Subtotal:				\$538.65
Grand Total:				\$538.65

PCO # 140 : CE #128 - CCD 038 - Revised Paving for Flagpole

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 140	Allowance	\$ 846.26
Subtotal:				\$846.26
Grand Total:				\$846.26

PCO # 150 : CE #138 - Electrical UG Work at Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 150	Allowance	\$ 13,374.29
Subtotal:				\$13,374.29
Grand Total:				\$13,374.29

PCO # 151 : CE #064 - CCD 057 - Covered Walkway

#	Cost Code	Description	Type	Amount
1	50.0301 - Category 03 - Allowance	PCO 151	Allowance	\$ 142,130.23
Subtotal:				\$142,130.23
Grand Total:				\$142,130.23

The original (Contract Sum)	\$ 3,390,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 3,390,000.00
The contract sum will be increased by this Change Order in the amount of	\$ 333,405.26
The new contract sum including this Change Order will be	\$ 3,723,405.26
The contract time will not be changed by this Change Order	

PJHM Architects
24461 Ridge Route Drive, Suite #100
Laguna Hills California 92653
Jacob Schmutz

Bogh Engineering
401 W. St., #4
Beaumont California 92223

Perris Union High School District
155 E. 4th Street
Perris California 92570


SIGNATURE

01/11/2022
DATE


SIGNATURE

1/10/2022
DATE

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DATE



Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 07 - 001: Sierra Lathing Co., Inc. - Final Change Order

CONTRACT COMPANY:	Sierra Lathing Co., Inc 1189 W. Leiske Drive Rialto, California 92376	CONTRACT FOR:	Category 07 :Category 07 - Gypsum & Plaster
DATE CREATED:	1/ 10 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/19 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 39,127.57

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(25,000.00)
039	CE #040 - Credit for Exterior Weather Barrier Substitution		(3,146.48)
048C	CE #069 - Restroom Remodel		37,172.26
050	CE #043 - CCD 050 - Soffit Extension at Gymnasium 106		3,587.22
051	CE #019 - CCD 037 - Site Seat Wall		3,237.29
052	CE #051 - Additional Drywall at Storefront and Restrooms		3,104.25
053	CE #052 - RFI #202 - Framing at East Side of Gym Drinking Fountain		683.28
065	CCD 053 - Added Soffit at A-130 ASB		11,205.82
153	CE #141 - Ceiling Furring at G & L		8,283.93
TOTAL:			\$ 39,127.57

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance		Allowance	(\$25,000.00)
Subtotal:				(\$25,000.00)
Grand Total:				(\$25,000.00)

PCO # 039 : CE #040 - Credit for Exterior Weather Barrier Substitution

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance		Allowance	(\$3,146.48)
Subtotal:				(\$3,146.48)
Grand Total:				(\$3,146.48)

PCO # 048C : CE #069 - Restroom Remodel

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	PCO 048C R1	Allowance	\$ 37,172.26
Subtotal:				\$37,172.26
Grand Total:				\$37,172.26

PCO # 050 : CE #043 - CCD 050 - Soffit Extension at Gymnasium 106

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance		Allowance	\$ 3,587.22
Subtotal:				\$3,587.22
Grand Total:				\$3,587.22

PCO # 051 : CE #019 - CCD 037 - Site Seat Wall

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	PCO 051	Allowance	\$ 3,237.29
Subtotal:				\$3,237.29
Grand Total:				\$3,237.29

PCO # 052 : CE #051 - Additional Drywall at Storefront and Restrooms

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	PCO 052	Allowance	\$ 3,104.25
Subtotal:				\$3,104.25
Grand Total:				\$3,104.25

PCO # 053 : CE #052 - RFI #202 - Framing at East Side of Gym Drinking Fountain

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	PCO 053	Allowance	\$ 683.28
Subtotal:				\$683.28
Grand Total:				\$683.28

PCO # 065 : CCD 053 - Added Soffit at A-130 ASB

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	CCD #53 - Added Soffit at A-130 ASB	Allowance	\$ 11,205.82
Subtotal:				\$11,205.82
Grand Total:				\$11,205.82

PCO # 153 : CE #141 - Ceiling Furring at G & L

#	Cost Code	Description	Type	Amount
1	50.0701 - Category 07 - Allowance	PCO 153	Allowance	\$ 8,283.93
Subtotal:				\$8,283.93
Grand Total:				\$8,283.93

The original (Contract Sum)	\$ 1,273,593.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 1,273,593.00
The contract sum will be increased by this Change Order in the amount of	\$ 39,127.57
The new contract sum including this Change Order will be	\$ 1,312,720.57
The contract time will not be changed by this Change Order	

PJHM Architects
24461 Ridge Route Drive, Suite #100
Laguna Hills California 92653
Jacob Schmutz

Sierra Lathing Co., Inc
1189 W. Leiske Drive
Rialto California 92376

Perris Union High School District
155 E. 4th Street
Perris California 92570



SIGNATURE

01/21/2022
DATE



SIGNATURE

1/20/22
DATE

SIGNATURE

DATE



Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 09 - 001: Roof Construction Final Change Order

CONTRACT COMPANY:	Roof Construction 1563 Sterling Court Escondido, California 92029	CONTRACT FOR:	Category 09 :Category 09 - Roofing & Sheetmetal
DATE CREATED:	4/ 11 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	04/11 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 7,597.00

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(10,000.00)
058	CE #057 - Remove & Reinstall J Trim		2,779.00
096	CE #081 - Damage to Wall Panel Trim		5,342.00
097	CE #082 - Credit for Walk Pads		(4,450.00)
098	CE #083 - Remove and Replace Metal Wall Panels		13,926.00
TOTAL:			\$ 7,597.00

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.0901 - Category 09 - Allowance		Allowance	(\$10,000.00)
Subtotal:				(\$10,000.00)
Grand Total:				(\$10,000.00)

PCO # 058 : CE #057 - Remove & Reinstall J Trim

#	Cost Code	Description	Type	Amount
1	50.0901 - Category 09 - Allowance		Allowance	\$ 2,779.00
Subtotal:				\$2,779.00
Grand Total:				\$2,779.00

PCO # 096 : CE #081 - Damage to Wall Panel Trim

#	Cost Code	Description	Type	Amount
1	50.0901 - Category 09 - Allowance	PCO 096	Allowance	\$ 5,342.00
Subtotal:				\$5,342.00
Grand Total:				\$5,342.00



PCO # 097 : CE #082 - Credit for Walk Pads

#	Cost Code	Description	Type	Amount
1	50.0901 - Category 09 - Allowance	PCO 097	Allowance	(\$4,450.00)
Subtotal:				(\$4,450.00)
Grand Total:				(\$4,450.00)

PCO # 098 : CE #083 - Remove and Replace Metal Wall Panels

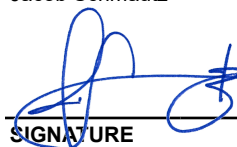
#	Cost Code	Description	Type	Amount
1	50.0901 - Category 09 - Allowance	PCO 098	Allowance	\$ 13,926.00
Subtotal:				\$13,926.00
Grand Total:				\$13,926.00

The original (Contract Sum)	\$ 1,234,680.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 1,234,680.00
The contract sum will be increased by this Change Order in the amount of	\$ 7,597.00
The new contract sum including this Change Order will be	\$ 1,242,277.00
The contract time will not be changed by this Change Order	

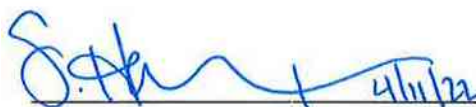
PJHM Architects
24461 Ridge Route Drive, Suite #100
Laguna Hills California 92653
Jacob Schmutz

Roof Construction
1563 Sterling Court
Escondido California 92029

Perris Union High School District
155 E. 4th Street
Perris California 92570


SIGNATURE

04/12/2022
DATE


SIGNATURE

4/11/22
DATE

SIGNATURE

DATE



CO #CAT 12 - 001

Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 12 - 001: Inland Pacific Tile, Inc. - Final Change Order

CONTRACT COMPANY:	Inland Pacific Tile, Inc. P.O. Box 10879 San Bernardino, California 92423	CONTRACT FOR:	Category 12 :Category 12 - Ceramic Tile
DATE CREATED:	1/ 10 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/10 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$7,227.53)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(10,000.00)
060	CE #059 - Tile at Drinking Fountain Side Walls		1,620.00
082	CE #074 - Add Tile per RFI #228		1,152.47
TOTAL:			(\$7,227.53)

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.1201 - Category 12 - Allowance		Allowance	(\$10,000.00)
Subtotal:				(\$10,000.00)
Grand Total:				(\$10,000.00)

PCO # 060 : CE #059 - Tile at Drinking Fountain Side Walls

#	Cost Code	Description	Type	Amount
1	50.1201 - Category 12 - Allowance		Allowance	\$ 1,620.00
Subtotal:				\$1,620.00
Grand Total:				\$1,620.00

PCO # 082 : CE #074 - Add Tile per RFI #228

#	Cost Code	Description	Type	Amount
1	50.1201 - Category 12 - Allowance		Allowance	\$ 1,152.47
Subtotal:				\$1,152.47
Grand Total:				\$1,152.47

The original (Contract Sum)	\$ 157,500.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 157,500.00
The contract sum will be decreased by this Change Order in the amount of	(\$7,227.53)
The new contract sum including this Change Order will be	\$ 150,272.47
The contract time will not be changed by this Change Order	

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Laguna Hills California 92653
Jacob Schmutz

Inland Pacific Tile, Inc.
P.O. Box 10879
San Bernardino California 92423

Perris Union High School District
155 E. 4th Street
Perris California 92570



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Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 13 - 001: Southcoast Acoustical Interiors, Inc. - Final Change Order

CONTRACT COMPANY:	Southcoast Acoustical Interiors Inc. 14980 Hilton Dr. Fontana, California 92336	CONTRACT FOR:	Category 13 :Category 13 - Acoustical Tile
DATE CREATED:	11/ 18 /2021	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/10 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$7,942.87)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(10,000.00)
125	CE #060 - CCD 053 - Added Soffit at A-130 ASB		685.71
87	CE #075 - CCD 060 - Lobby Paint at Wood Slats		1,371.42
TOTAL:			(\$7,942.87)

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.1301 - Category 13 - Allowance		Allowance	(\$10,000.00)
Subtotal:				(\$10,000.00)
Grand Total:				(\$10,000.00)

PCO # 125 : CE #060 - CCD 053 - Added Soffit at A-130 ASB

#	Cost Code	Description	Type	Amount
1	50.1301 - Category 13 - Allowance	CCD #53 - Added Soffit at A-130 ASB	Allowance	\$ 685.71
Subtotal:				\$685.71
Grand Total:				\$685.71

PCO # 87 : CE #075 - CCD 060 - Lobby Paint at Wood Slats

#	Cost Code	Description	Type	Amount
1	50.1301 - Category 13 - Allowance	PCO 087	Allowance	\$ 1,371.42
Subtotal:				\$1,371.42
Grand Total:				\$1,371.42



Project: 1930 - CMI - Gym and Student Drop-Off
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 Perris, California 92750

Change Order #CAT 15 - 001: Streamline Painting, Inc. - Final Change Order

CONTRACT COMPANY:	Streamline Painting, Inc. 9726 Sunnybrook Dr. Moreno Valley, California 92557	CONTRACT FOR:	Category 15 :Category 15 - Painting
DATE CREATED:	1/ 10 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/10 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 3,461.00

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(15,000.00)
037	CE #038 - CCD #47 - Paint Aluminum Storefront		10,273.00
068	CE #060 - Added Soffit at A-130 ASB		181.00
088	CE #075 - CCD 060 - Lobby Paint at Wood Slats		181.00
092	CE #020 - CCD 039 Paint New Wood Doors		3,206.00
093	CE #079 - Paint AC Vents		508.00
094	CE #060 - CCD 053 Prime and Paint Drywall Patches		1,016.00
152	CE #140 - Seal Concrete Block Walls		3,096.00
TOTAL:			\$ 3,461.00

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance		Allowance	(\$15,000.00)
Subtotal:				(\$15,000.00)
Grand Total:				(\$15,000.00)

PCO # 037 : CE #038 - CCD #47 - Paint Aluminum Storefront

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance		Allowance	\$ 10,273.00
Subtotal:				\$10,273.00
Grand Total:				\$10,273.00



PCO # 068 : CE #060 - Added Soffit at A-130 ASB

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance	CCD #53 - Added Soffit at A-130 ASB	Allowance	\$ 181.00
Subtotal:				\$181.00
Grand Total:				\$181.00

PCO # 088 : CE #075 - CCD 060 - Lobby Paint at Wood Slats

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance	PCO 088	Allowance	\$ 181.00
Subtotal:				\$181.00
Grand Total:				\$181.00

PCO # 092 : CE #020 - CCD 039 Paint New Wood Doors

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance	PCO 092	Allowance	\$ 3,206.00
Subtotal:				\$3,206.00
Grand Total:				\$3,206.00

PCO # 093 : CE #079 - Paint AC Vents

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance		Allowance	\$ 508.00
Subtotal:				\$508.00
Grand Total:				\$508.00

PCO # 094 : CE #060 - CCD 053 Prime and Paint Drywall Patches

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance	PCO 094 - CCD 053 Prime and Paint Drywall Patches	Allowance	\$ 1,016.00
Subtotal:				\$1,016.00
Grand Total:				\$1,016.00

PCO # 152 : CE #140 - Seal Concrete Block Walls

#	Cost Code	Description	Type	Amount
1	50.1501 - Category 15 - Allowance	PCO 152	Allowance	\$ 3,096.00
Subtotal:				\$3,096.00
Grand Total:				\$3,096.00

The original (Contract Sum)	\$ 134,700.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 134,700.00
The contract sum will be increased by this Change Order in the amount of	\$ 3,461.00
The new contract sum including this Change Order will be	\$ 138,161.00
The contract time will not be changed by this Change Order	

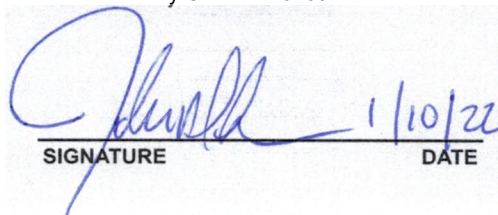
PJHM Architects
24461 Ridge Route Drive, Suite #100
Laguna Hills California 92653
Jacob Schmutz

Streamline Painting, Inc.
9726 Sunnybrook Dr.
Moreno Valley California 92557

Perris Union High School District
155 E. 4th Street
Perris California 92570


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Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 16 - 001: RVH Constructors, Inc. - Final Change Order

CONTRACT COMPANY:	RVH Constructors, Inc. 1571 Parkway Loop, Suite B Tustin, California 92780	CONTRACT FOR:	Category 16 :Category 16 - Specialties
DATE CREATED:	1/ 10 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/25 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$35,356.27)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(50,000.00)
095	CE #080 - CCD 052.1 - Additional Volleyball Sleeves & System		7,497.19
112	CE #095 - CCD 059 - Additional Locker Room Benches		4,158.66
156	CE #142 - Wireless Scoreboard Control		2,987.88
TOTAL:			(\$35,356.27)

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.1601 - Category 16 - Allowance		Allowance	(\$50,000.00)
Subtotal:				(\$50,000.00)
Grand Total:				(\$50,000.00)

PCO # 095 : CE #080 - CCD 052.1 - Additional Volleyball Sleeves & System

#	Cost Code	Description	Type	Amount
1	50.1601 - Category 16 - Allowance	PCO 095	Allowance	\$ 7,497.19
Subtotal:				\$7,497.19
Grand Total:				\$7,497.19

PCO # 112 : CE #095 - CCD 059 - Additional Locker Room Benches

#	Cost Code	Description	Type	Amount
1	50.1601 - Category 16 - Allowance	PCO 112	Allowance	\$ 4,158.66
Subtotal:				\$4,158.66
Grand Total:				\$4,158.66



PCO # 156 : CE #142 - Wireless Scoreboard Control

#	Cost Code	Description	Type	Amount
1	50.1601 - Category 16 - Allowance	PCO 156	Allowance	\$ 2,987.88
Subtotal:				\$2,987.88
Grand Total:				\$2,987.88

The original (Contract Sum)	\$ 703,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 703,000.00
The contract sum will be decreased by this Change Order in the amount of	(\$35,356.27)
The new contract sum including this Change Order will be	\$ 667,643.73
The contract time will not be changed by this Change Order	

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Jacob Schmutz

RVH Constructors, Inc.
1571 Parkway Loop, Suite B
Tustin California 92780

Perris Union High School District
155 E. 4th Street
Perris California 92570



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Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 17 - 001: Los Angeles Air Conditioning, Inc. - Final Change Order

CONTRACT COMPANY:	Los Angeles Air Conditioning, Inc. 1714 Lindbergh Court La Verne, California 91750	CONTRACT FOR:	Category 17 :Category 17 - HVAC
DATE CREATED:	1/ 10 /2022	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/10 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$50,000.00)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
.1	CE #.1 - Starting Allowance Amounts		(50,000.00)
TOTAL:			(\$50,000.00)

CHANGE ORDER LINE ITEMS:

PCO # .1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.1701 - Category 17 - Allowance		Allowance	(\$50,000.00)
Subtotal:				(\$50,000.00)
Grand Total:				(\$50,000.00)

The original (Contract Sum)	\$ 684,650.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 684,650.00
The contract sum will be decreased by this Change Order in the amount of	(\$50,000.00)
The new contract sum including this Change Order will be	\$ 634,650.00
The contract time will not be changed by this Change Order	

PJHM Architects
 24461 Ridge Route Drive, Suite #100
 Laguna Hills California 92653
 Jacob Schmutz

Los Angeles Air Conditioning, Inc.
 1714 Lindbergh Court
 La Verne California 91750

Perris Union High School District
 155 E. 4th Street
 Perris California 92570

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Project: 1930 - CMI - Gym and Student Drop-Off
 755 North "A" Street
 Perris, California 92750

Change Order #CAT 21 - 001: Glore and Associates - Final Change Order

CONTRACT COMPANY:	Glore and Associates 12010 Camilla St Whittier, California 90601	CONTRACT FOR:	Category 21 :Category 21 - Doors and Hardware
DATE CREATED:	7/ 09 /2020	CREATED BY:	Aaron Elardo (Miller Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ruben Acosta (Miller Construction)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/11 /2022
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$6,512.00)

DESCRIPTION:

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
0.1	CE #.1 - Starting Allowance Amounts		(10,000.00)
017	CE #020 - CCD 039 - Change Wood Doors to Paint Grade Primed Birch		(1,370.00)
055	CE #053 - Install New HM Doors at Portables		4,858.00
TOTAL:			(\$6,512.00)

CHANGE ORDER LINE ITEMS:

PCO # 0.1 : CE #.1 - Starting Allowance Amounts

#	Cost Code	Description	Type	Amount
1	50.2101 - Category 21 - Allowance	Starting Allowance	Allowance	(\$10,000.00)
Subtotal:				(\$10,000.00)
Grand Total:				(\$10,000.00)

PCO # 017 : CE #020 - CCD 039 - Change Wood Doors to Paint Grade Primed Birch

#	Cost Code	Description	Type	Amount
1	50.2101 - Category 21 - Allowance		Allowance	(\$1,370.00)
Subtotal:				(\$1,370.00)
Grand Total:				(\$1,370.00)

PCO # 055 : CE #053 - Install New HM Doors at Portables

#	Cost Code	Description	Type	Amount
1	50.2101 - Category 21 - Allowance		Allowance	\$ 4,858.00
Subtotal:				\$4,858.00
Grand Total:				\$4,858.00

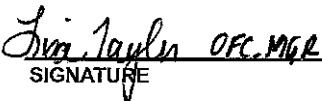
The original (Contract Sum)	\$ 216,810.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 216,810.00
The contract sum will be decreased by this Change Order in the amount of	(\$6,512.00)
The new contract sum including this Change Order will be	\$ 210,298.00
The contract time will not be changed by this Change Order	

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Glore and Associates
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Whittier California 90601

Perris Union High School District
155 E. 4th Street
Perris California 92570


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