



**CCO #28-010**

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

## Change Order #28-010: CE #337 - Offsite Acceleration Costs

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana, California 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 :Offsite Street Improvements
<b>DATE CREATED:</b>	2/ 18 /2022	<b>CREATED BY:</b>	Jaime Cheeney (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>	\$ 9,883.58

**DESCRIPTION:**

Cost to obtain Class 2 CMB from an alternate supplier for work on Wickerd Road.  
The supplier, Ewles Materials, used for work on Leon Road as well as the Scott Road/Leon Road intersection is unable to provide base material to the project to meet the schedule.

**ATTACHMENTS:**

[0483-01 CCO #28-010, \\$9,883.58 - Roadway \(Need Board Approval\).pdf](#)

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

PCO #	Title	Schedule Impact	Amount
28-032	CE #337 - Offsite Acceleration Costs		9,883.58
<b>TOTAL:</b>			<b>\$ 9,883.58</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 28-032 : CE #337 - Offsite Acceleration Costs**


#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Base Supplier	Commitment	\$ 9,883.58
<b>Subtotal:</b>				\$9,883.58
<b>Grand Total:</b>				<b>\$9,883.58</b>


The original (Contract Sum)	\$ 5,252,500.00
Net change by previously authorized Change Orders	\$ 564,437.34
The contract sum prior to this Change Order was	\$ 5,816,937.34
The contract sum would be changed by this Change Order in the amount of	\$ 9,883.58
The new contract sum including this Change Order will be	\$ 5,826,820.92
The contract time will not be changed by this Change Order	


**BakerNowicki Design Studio**  
731 Ninth Avenue, Suite A  
San Diego California 92101  
Buddy Gessel

**Roadway Engineering & Contracting, Inc.**  
10966 Banana Avenue  
Fontana California 92337

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

DocuSigned by:  
  
2/18/2022  
F17G7254922A46E...  
**SIGNATURE** **DATE**

DocuSigned by:  
  
2/18/2022  
00BF184C8AF54F5...  
**SIGNATURE** **DATE**

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2/21/2022  
A677E200EG41495...  
**SIGNATURE** **DATE**



# PCO #28-032

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

## Potential Change Order #28-032: CE #337 - Offsite Acceleration Costs

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 - Offsite Street Improvements
<b>PCO NUMBER/REVISION:</b>	28-032 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	12/21 /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 #337 - Offsite Acceleration Costs

**CHANGE REASON:** No Change Reason

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

Cost to obtain Class 2 CMB from an alternate supplier for work on Wickerd Road.  
 The supplier, Ewles Materials, used for work on Leon Road as well as the Scott Road/Leon Road intersection is unable to provide base material to the project to meet the schedule.

**ATTACHMENTS:**

[Pages Meeting 133 12.9.21.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Base Supplier	Commitment	\$ 9,883.58
2	50-28001 - Offsite Street Improvements - Allowance	Draw from Allowance	Commitment	(\$9,883.58)
<b>Subtotal:</b>				\$0.00
<b>Grand Total:</b>				\$0.00

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

Owner's Representative

Architect

[See CCO #28-010 for approval signatures](#)

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

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

Construction Manager

Prime Contractor

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

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



# Meeting #133

<b>Official Documented Meeting Minutes:</b> Housekeeping: Keep campus gates closed during the day. Need perimeter fence completed ASAP No more construction parking on the fire lane behind the football stadium, or on the basketball courts or behind the kitchen. Site clean-up. Pick up trash stock piled around the campus.				
1.4	Record of revisions and comments to previous Meeting Minutes	Jeff Nicholson (Neff Construction, Inc.)		Open
<b>Description:</b> General record of revisions and comment to previous Minutes by attendees				
<b>Official Documented Meeting Minutes:</b> No corrections to minutes				
1.5	COVID-19 Impacts			Open
<b>Description:</b> The novel coronavirus (COVID-19) pandemic has had an impact on the world. Perris High School No. 4, Liberty High School, has not been without it's own challenges resulting from COVID-19. Impacts due to COVID-19 are listed below.				
<b>Official Documented Meeting Minutes:</b> Trades impacted by reduced crew size as noted in prior meeting minutes: KCB Towers; Winegardner Masonry; Sierra (Scaffold); Bogh Engineering; Locker crew; Asphalt Fabric & Engineering; Rancho Pacific Electric; Fischer Plumbing; Pro-Craft; KAR (Site concrete finishers); Roofers. (12/2/2021) KAR - Received notice that at least one KAR employee was diagnosed with COVID-19 (on site 11/15-11/23) and others are being checked.				
<div style="border: 2px dashed red; padding: 5px;"> <p>Project is being affected by extended manufacturing lead and raw material shortages. Current impacted material delivery includes:</p> <ul style="list-style-type: none"> <li>Glass lead times have been an issue. Neff to confirm with Cat. 11 the status of missing glass and projected lead times for glass at Building C</li> <li>Availability of crushed rock for the bioretention basin has slowed the installation.</li> <li>Lead time/availability of Class 2 base for Wickard Road may be an issue.</li> </ul> <p>(Note: PHSD stated that they have 4x8 sheets of plexiglass that can be used to temporarily fill openings if glass lead times continue to be an issue. Neff stated that this option may be necessary for climatizing the building after HVAC start-up.)</p> </div>				
1.6	Quality Control			Open
<b>Description:</b> General issues related to project quality				
<b>Official Documented Meeting Minutes:</b> <ul style="list-style-type: none"> <li>BNds Field Report 7: B5 Roofing (pending).</li> <li>BNds Field Report 8: Duct/rated wall condition;</li> <li>BNds Field Report 11: Concrete flatwork to be replaced in the courtyard south of B4 - pending.</li> <li>BNds Field Report 12: Concrete concerns near Building s F &amp; G. Flatwork elevation vs. vault at Varsity Softball field.</li> <li>BNds Field Report 13: Toilet enclosure hinges, Paint, Concrete polishing and benches.</li> <li>BNds Field Report 14: Cleaning CMU; Light fixture bracing</li> <li>8/12 - Stadium goal posts leaning - (9/2) Contractor has been notified to correct the issue.</li> <li>BNds Field Report 15: A-roof ladder anchor; B4-gaps at blinds (price)</li> <li>BNds Field Report 16: Batter's Eye (added scope); Flooring &amp; wall infill at Gym stairs (added scope); Servery floor coating.</li> <li>12/2/2021 - Wickard Road street sign is spelled "WICKERED". Spelling must be corrected. (12/9/21) Sign was submitted and approved with the incorrect spelling. Contractor has been requested to price replace signs.</li> </ul> <p>As applicable - items will be added to punch list</p> <p>12/9/2021 - It was the intent to correct unacceptable concrete (see Field Reports 11 &amp; 12) over winter break. It is apparent to KAR construction will be pressed to complete the contract scope before the grand opening on 1/22/22 without the added burden of removing and replacing the concrete form the field reports. Concrete will be added to the punch list and will not be overlooked.</p>				

ACTION ITEMS					
No	Title	Assignment	Due Date	Priority	Status

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.  
 Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

Roadway  
 Material Availability  
 Alternate Base Supplier

PUHSD - PHS4 (Liberty HS)

Item			Subtotal	Rate	Value
<b>Material</b>					
Original Supplier (Leon, Scott/Leon intersection)					
Ewles	-2800		-2800	\$ 10.83	\$ (30,324.00)
Alternate Supplier					
Jumiper Rock	2800		2800	\$ 13.94	\$ 39,032.00
Subtotal					
					\$ 8,708.00
Bond				1%	\$ 87.08
OH&P				12.50%	\$ 1,088.50
<b>TOTAL</b>					<b>\$ 9,883.58</b>

## Jeff Nicholson

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**From:** Rafael Gomez <rafael@roadwayengineering.com>  
**Sent:** Wednesday, December 15, 2021 3:47 PM  
**To:** Jeff Nicholson; Eric Alvarez  
**Cc:** Curtis Fletcher; Scott Barry; Karl Moller; Joshua Owen  
**Subject:** RE: Wickerd Road - Base schedule & cost  
**Attachments:** RE: Perris HS Project; Base - Ewles.pdf; Base - Juniper Rock.pdf

Hello Jeff – Attached are the quotes from Ewles materials and Juniper Rock. Ewles has been supplying the base for this project. Unfortunately they do not anticipate having the material required for Wickerd Rd. until mid to late January – see attached email. Juniper has the quantity of base readily available, however the delivered price is \$3.11 greater than Ewles' price (\$13.94 vs \$10.83). This will result in an approximate additional cost of ~~\$9,143.40.~~ = (2,800 ton x \$3.11 + ~~5% MU~~) **12.5% MU + 1% Bond**

Thank you.



ROADWAY ENGINEERING  
& CONTRACTING, INC

**Rafael Gomez**  
**Roadway Engineering**  
**10966 Banana Ave,**  
**Fontana CA 92337**  
**714-716-6364**  
**909-346-0063 Fax**

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**From:** Rafael Gomez  
**Sent:** Wednesday, December 15, 2021 8:54 AM  
**To:** Jeff Nicholson <jnicholson@neffcon.com>; Eric Alvarez <eric@roadwayengineering.com>  
**Cc:** Curtis Fletcher <cfletcher@neffcon.com>; Scott Barry <scottb@neffcon.com>; Karl Moller <karl@neffcon.com>; Joshua Owen <joshua@neffcon.com>  
**Subject:** RE: Wickerd Road - Base schedule & cost

Hello Jeff – Please see the email below from the base supplier. The earliest they estimate they will have material available is mid to late January. The lowest price for an alternate supplier which currently has the almost 3,000 ton quantity available is almost \$4 greater.

Thank you.

**From:** Rachel Acosta [rachela@ewlesmaterials.com](mailto:rachela@ewlesmaterials.com)  
**Sent:** Friday, December 10, 2021 8:46 AM  
**To:** Rafael Gomez [rafael@roadwayengineering.com](mailto:rafael@roadwayengineering.com)  
**Cc:** [ewlesmurrieta@ewlesmaterials.com](mailto:ewlesmurrieta@ewlesmaterials.com)  
**Subject:** RE: Perris HS Project

Good morning Rafael,

It would have to be hopefully the middle to the end of January. It depends on receiving rubble to make the C.M.B.

I'll make a note you needing 2,800 tons in Menifee. If that works for you.

***If you have any questions feel free to call or email.  
Thank you,***

***Rachel Acosta***  
*Sales/Billing*  
*Ewles Materials*  
*8200 Katella Avenue Ste. 202*  
*Stanton, CA 90680*  
*Cell: 714 292-3524*  
*Office: (714) 899-3319*  
*Fax: (714) 894-2346*  
*E-Mail: rachel@ewlesmaterials.com*



**ROADWAY ENGINEERING  
& CONTRACTING, INC**

**Rafael Gomez**  
**Roadway Engineering**  
**10966 Banana Ave,**  
**Fontana CA 92337**  
**714-716-6364**  
**909-346-0063 Fax**

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**From:** Jeff Nicholson <[jnicholson@neffcon.com](mailto:jnicholson@neffcon.com)>

**Sent:** Wednesday, December 15, 2021 6:36 AM

**To:** Eric Alvarez <[eric@roadwayengineering.com](mailto:eric@roadwayengineering.com)>; Rafael Gomez <[rafael@roadwayengineering.com](mailto:rafael@roadwayengineering.com)>

**Cc:** Curtis Fletcher <[cfletcher@neffcon.com](mailto:cfletcher@neffcon.com)>; Scott Barry <[scottb@neffcon.com](mailto:scottb@neffcon.com)>; Karl Moller <[karl@neffcon.com](mailto:karl@neffcon.com)>;  
Joshua Owen <[joshua@neffcon.com](mailto:joshua@neffcon.com)>

**Subject:** Wickerd Road - Base schedule & cost

Eric

On Friday 12/10/2021 you and I discussed Wickerd Road paving schedule and you informed me that there was an issue obtaining base materials from the supplier where materials were previously approved / used for the offsite paving on Leon & Scott.

Please provide correspondence for the supplier that confirms mid-January before they can supply base to this project and provide cost to provide base from an alternate source. When we spoke yesterday, you said you had already provided this information, but I can't find it, so please resend.

Thank you

**Jeff Nicholson** | PROJECT MANAGER

1701 S. Bon View Ave. | Ontario, CA 91761

PH 909.947.3768 FAX 909.947.3823

CELL 909.239.3612



## Jeff Nicholson

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**From:** Rachel Acosta <rachela@ewlesmaterials.com>  
**Sent:** Friday, December 10, 2021 8:46 AM  
**To:** Rafael Gomez  
**Cc:** ewlesmurrieta@ewlesmaterials.com  
**Subject:** RE: Perris HS Project

Good morning Rafael,

It would have to be hopefully the middle to the end of January. It depends on receiving rubble to make the C.M.B. I'll make a note you needing 2,800 tons in Menifee. If that works for you.

***If you have any questions feel free to call or email.  
Thank you,***

***Rachel Acosta***  
*Sales/Billing*  
*Ewles Materials*  
*8200 Katella Avenue Ste. 202*  
*Stanton, CA 90680*  
*Cell: 714 292-3524*  
*Office: (714) 899-3319*  
*Fax: (714) 894-2346*  
*E-Mail: rachela@ewlesmaterials.com*



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**From:** Rafael Gomez [mailto:rafael@roadwayengineering.com]  
**Sent:** Thursday, December 09, 2021 5:18 PM  
**To:** rachela@ewlesmaterials.com  
**Subject:** RE: Perris HS Project

Hello Rachel – Per our conversation earlier today, we will need approximately 2,800 tons of Class II for our project in Menifee quote # 26678. We were hoping to get it next week or the week after that. However, we can hold off on receiving material – when would you be your earliest availability?

Thanks.



# Ewles Materials

QUOTE  
#27510-01

DATE: 05/18/2021  
EXPIRATION DATE: 09/30/2021

PO Box 578, Stanton, CA 90680  
Phone 714-899-3319 Fax 714-894-2346  
rachela@ewlesmaterials.com

BID DATE: MM/DD/YYYY  
APPROX. START DATE: MM/DD/YYYY

EWLES JOB#: \_\_\_\_\_

ROADWAY ENGINEERING & CONTR.  
Attention: RAFAEL GOMEZ  
714 716-6364  
909 346-0033  
909 346-0063 Fax  
ERIC@ROADWAYENGINEERING.COM  
Customer ID 692481

JOB ADDRESS:  
PERRIS HIGH SCHOOL  
32000 LEON RD  
MENIFEE

JOB NO. / JOB NAME	QUOTE PREPARED BY	ZONE / MILES	PLANT LOCATION
PERRIS HIGH SCHOOL	RACHEL ACOSTA	12-13M	MURRIETA

QTY	DESCRIPTION	UNIT PRICE FOB	UNIT PRICE DELIVERED BOTTOM DUMP	UNIT PRICE DELIVERED T&T OR SUPER DUMP
0-15,000 TONS	CLASS II AGGREGATE BASE/C.M.B.		\$10.83	\$11.58

This is a quotation on the goods named, subject to the conditions noted below:

- Price is based on scheduling out of plant location (s) stated on this quote only.
- Material unit prices are per ton net tax included.
- Delivery price is subject to any fuel price or trucking increases.
- Material deliveries & quantities are subject to availability of material and/or trucking.
- Prices for Standing Time and/or cut off before the 6 hour minimum is \$100 an hour.
- Customer's responsibility for pre-approval on materials prior to shipments.
- Removals larger than 2'x2'x2' will be considered oversize and will be charged accordingly.

THE FOLLOWING MATERIALS WILL NOT BE ACCEPTED AT ANY OF EWLES MATERIALS LOCATIONS.

Hazardous waste, petro-mat, red clay products, dirt, clay, wood, PVC, pool plaster, trash or green waste

To accept this quotation, sign here and return: \_\_\_\_\_

Print Signer Name / Title: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!

# Juniper Rock Corporation

**Quarry Address:**

24740 Juniper Flats Rd.  
Homeland, CA 92548  
(951) 325-5556

**Mailing Address:**

26000 Commercentre Drive  
Lake Forest, CA 92630

## Aggregate Material Quote

**Date:** 12/14/2021**Quote #:** RWY20211214**Customer:** Roadway Engineering & Contracting Inc**Attention:****Job# :** Liberty HS**Address:**

<u>MATERIAL</u>	<u>PRICE PER TON</u>	<u>DELIVERY PER TON</u>	<u>SALES TAX</u>	<u>TAX</u>	<u>TOTAL PER TON</u>
Class II Base (Bottom Dump)	<b>\$6.90</b>	<b>\$6.50</b>		<b>\$0.54</b>	<b>\$13.94</b>
Class 11 Base (Transfer)	<b>\$6.90</b>	<b>\$6.90</b>		<b>\$0.54</b>	<b>\$14.34</b>

**NOTES:**

1. All prices are F.O.B. quarry, unless delivery price is specified.
2. Price is good through: January 13, 2022
3. Payment terms are net 30 days from date of invoice, 1.5% interest per month thereafter.
4. Material is subject to availability.

If customer fails to sign the quotation, and indicates its consent by accepting delivery of material, then this quotation will represent the agreement of the parties. In the event an action is instituted to enforce any provision of the agreement between the parties or to enforce any lien, stop notice of bond rights, customer agrees to pay Juniper Rock Corporation all costs, including attorney, court and expert fees incurred by Juniper Rock Corporation therein.

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Customer

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Rick Lee (Sales Manager)

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Date

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Date