## Change Order \#40-003: Cat. 40 PCO \#'s 40-011 \& 40-012

| CONTRACT COMPANY: | Pierre Landscape, Inc. <br> 5455 2nd Street <br> Irwindale, California 91706 | CONTRACT FOR: | C-0483-01-040 :SWPPP BMP Implementation |
| :--- | :--- | :--- | :--- |
| DATE CREATED: | $3 / 29$ /2022 | CREATED BY: | Jaime Cheeney (Neff Construction, Inc.) |
| CONTRACT STATUS: | Pending - In Review | REVISION: | 0 |
| DESIGNATED REVIEWER: | REVIEWED BY: |  |  |
| DUE DATE: | REVIEW DATE: |  |  |
| INVOICED DATE: |  | PAID DATE: |  |
| SCHEDULE IMPACT: |  | EXECUTED: | No |
|  | TOTAL AMOUNT: | $\$ 77,193.00$ |  |

DESCRIPTION:
CE \#469-CCD 208 Irrigation Revisions
Landscape \& Irrigation Revisions per Field Report No. 4 and CCD 208
\$9,018.00
CE \#337-Site \& Offsite Overtime \& Extension Costs
SWPPP - Continuing Costs due to Project Extension
Costs included in this PCO are thru March 2022
\$68,175.00
Total \$77,193.00

## ATTACHMENTS:

0483-01 CE \#337, PCO \#40-012, \$68,175 - Review.pdf 0483-01 CE \#469, PCO \#40-011, \$9,018.00 - Review.pdf
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

| PCO \# | Title | Schedule Impact | Amount |
| :---: | :---: | :---: | :---: |
| $40-011$ | CE \#469 - CCD 208 Irrigation Revisions |  | $9,018.00$ |
| $40-012$ | CE \#337 - Site \& Offsite Overtime \& Extension Costs | $68,175.00$ |  |
| $\mathbf{\$ 7 7 , 1 9 3 . 0 0}$ |  |  |  |

CHANGE ORDER LINE ITEMS:
PCO \# 40-011 : CE \#469-CCD 208 Irrigation Revisions

| $\#$ | Cost Code | Description | Type | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 1 | $50-40000-$ SWPPP BMP | Irrigation Revisions | Commitment |  |
|  | $\$ 9,018.00$ |  |  |  |

PCO \# 40-012 : CE \#337-Site \& Offsite Overtime \& Extension Costs


The original (Contract Sum)
Net change by previously authorized Change Orders
The contract sum prior to this Change Order was
The contract sum would be changed by this Change Order in the amount of
The new contract sum including this Change Order will be
The contract time will not be changed by this Change Order

[^0]BakerNowicki Design Studio
731 Ninth Avenue, Suite A
San Diego California 92101
Buddy Gessel

Pierre Landscape, Inc. 5455 2nd Street Irwindale California 91706
alfred Gessel 3/29/2022
SIGNATURE


SIGNATURE

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

## Hector Connalu

SIGNATURE PCO \#40-011

| Potential Change Order \#40-011: CE \#469-CCD 208 Irrigation Revisions |  |  |  |
| :---: | :---: | :---: | :---: |
| CONTRACT COMPANY: | Pierre Landscape, Inc. 5455 2nd Street Irwindale California, 91706 | CONTRACT FOR: | C-0483-01-040-SWPPP BMP Implementation |
| PCO NUMBER/REVISION: | 40-011/0 | CREATED BY: | Jeff Nicholson (Neff Construction, Inc.) |
| REQUEST RECEIVED FROM: |  | CREATED DATE: | 1/20/2022 |
| STATUS: | Pending - In Review |  |  |
| REFERENCE: |  |  |  |
| FIELD CHANGE: | No | ACCOUNTING METHOD: | Amount Based |
| LOCATION: |  | PAID IN FULL: | No |
| SCHEDULE IMPACT: |  | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: CE \#469-CCD 208 Irrigation Revisions

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE \#469-CCD 208 Irrigation Revisions
Landscape \& Irrigation Revisions per Field Report No. 4 and CCD 208

## ATTACHMENTS:

04-114675_140_208_B_Irrigation Revisions.pdf_ _220114 Landscape Field Report 4.pdf_


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

Owner's Representative
See CCO \#40-003 for approval signatures

| Print | Sign | Date | Print | Sign | Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Construction Manager |  |  | Prime |  |  |
| Print | Sign | Date | Print | Sign | Date |

To:

| Neff Construction |
| :--- |
| Jeff Nicholson |
| jnicholson@neffcon.com |
| Perris High School \#4 |


| From: | Trevor Wills |
| :--- | :--- |
| Job \#: | 22748 |
| Date: | $02 / 07 / 22$ |

## Change Order Request \#: 22

Pierre's price to add more irrigation to provide coverage in the courtyard planters per CCD 208. Note these corrections were determined after Subject: all planter material and mulch in the planters were installed and established. These materials will need to be replaced in order to install the corrections made in CCD 208. Excludes soil import/export.

| DESCRIPTION | UNIT | QTY |  | UNIT PRICE | EXTENDED |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LABOR ITEMS |  |  |  |  |  |  |
| Foreman | HR | 16 | \$ | 80.41 | \$ | 1,286.56 |
| Laborer | HR | 48 | \$ | 73.05 |  | 3,506.40 |

MATERIALS, EQUIPMENT, SUBCONTRACTOR ITEMS

***Based on this additional work,

* Pricing valid until


## 2

**Mobilization fees may apply if not performing contract work on site **
$\qquad$
04/08/22
subject to labor rate increase after this date. *

Thank you,
Trevor Wills
Project Manager
$\qquad$
$\qquad$
$\qquad$

## APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval.This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.
DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.


| DSA USE ONLY |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Returned | DSA STAMP |
| SSS | Date | Approved | Disapproved | Not Required | Date: |  |
| Comments: |  |  |  |  | By: |  |
| FLS | Date | Approved | Disapproved | Not Required |  |  |
| Comments: |  |  |  |  |  |  |
| ACS | Date | Approved | Disapproved | Not Required |  |  |
| Comments: |  |  |  |  |  |  |




# Construction Administration Site Observation Report \#4 

Date: January 14, 2022<br>Project: Liberty High School (Perris HS \#4)<br>RE: Irrigation Concerns<br>Attendees: Perris Union High School District: Hector Gonzalez<br>BakerNowicki Design Studio: Buddy Gessel<br>Neff Construction: Jeff Nicholson<br>Pierre Landscape: Trevor Wills, Alberto Delgado<br>Sweeney + Associates Irrigation Consulting: Corey Fox<br>GroundLevel Landscape Architecture: Jose Cazares

## Synopsis

The purpose of this Site Observation Report is to provide documentation of the site meeting attended on 12/06/22 to discuss and review irrigation concerns with regards to coverage, pressure and layout.
4.1 Irrigation coverage and pressure was reviewed again for valve 'C33' in the courtyard next to buildings B2 \& B3. The overspray issue previously identified was observed again.

TASK: Refer to attached CCD\# 208, Sheet L1.1 recommending the addition of a Buckner Superior PRS-MOD pressure dial to regulate the pressure/flow of water for this valve circuit and correct overspray onto the adjacent windows.
4.2 Irrigation coverage for valves C26 \& C25 were observed to not provide proper coverage as previously designed.

TASK: Refer to attached CCD\# 208, Sheet L1.2 recommending the addition of bubblers to provide proper coverage for deficient planters.
4.3 Irrigation coverage for the furthest west planters along the loop road were reviewed and insufficient coverage was observed.

TASK: As discussed on site, the contractor shall adjust the heads to the center of the planters to provide better coverage. This can be accomplished by adjustment of the head \& swing-joint assembly, avoiding shifting of installed laterals.
4.4 During review of irrigation coverage, there were drainage issues observed as it appeared that landscape area drains are set too high and do not allow planters to properly drain.

TASK: Contractor to verify if planter drains are set to the correct elevation and coordinate adjustments.
4.5 The following items noted in the 12/13/21 email are addressed in this site report and CCD\# 208, or deferred to the District and Contractor.
"Good morning Jeff,
Please see my comments in red below:

- Irrigation coverage issues (PER CCD\# 208 \& THIS SITE REPORT)
- The attached PDF has the areas with irrigation coverage issues clouded in blue. We believe the coverage in the planters with two rows of shrubs can be resolved by relocating the heads towards the upper end of the slopes. In the areas with three rows of shrubs, we have two options:

1. Change the type of nozzles to sprays
2. Remove one row of shrubs.

- Landscape establishment and maintenance periods (this was not resolved at our 8/31/2021 walk) (DEFERRED TO DISTICT \& CONTRACTOR)
- During the walk the school could not take over until the areas were scheduled into the controller. As of Thursday, 12/16/21 (barring any unforeseen weather delays) all of the planting in the $1^{\text {st }}$ phase installation will be watered by the controller and ready for establishment/maintenance period back dating conversations.
- Hand watering - is this still an issue and if so what will resolve the issue? What is the cost exposure? (DEFERRED TO DISTICT \& CONTRACTOR)
- As stated above hand watering will be fully automated as of Thursday this week. Usually it costs $\$ 30 \mathrm{k}$ for a full month of hand watering, but we only had to had water for half the month which means December costs is $\$ 15 \mathrm{~K}$. However, we will need to water the areas that have irrigation coverage issues until they are resolved.
- Adjustment of sprinklers to avoid over spray on windows (PER CCD\# 208 \& THIS SITE REPORT)
- This was determined to be a hand watering issue during the $8 / 31 / 2021$ walk and has been resolved since the walk.
- Ball field sod establishment period - Baseball tryouts are scheduled for $12 / 13 / 2021$. Is the sod established sufficiently to accommodate this date? (DEFERRED TO DISTRICT \& CONTRACTOR)
- Per my Post Install Maintenance Manager, the sod is established sufficiently to allow use of the field however; our concern is that the water schedule must remain consistent for proper establishment to continue and this may not work with the practice/game schedule.
- Plus any issues you have that are not mentioned above (DEFERRED TO DISTRICT \& CONTRACTOR)
- Awaiting the inspector's approval of the re-testing of the Bioswale Soil."

PCO \#40-012

Project: 0483-01 - Perris High School No. 4 32255 Leon Road

| Potential Change Order \#40-012: CE \#337-Site \& Offsite Overtime \& Extension Costs |  |  |  |
| :---: | :---: | :---: | :---: |
| CONTRACT COMPANY: | Pierre Landscape, Inc 5455 2nd Street Irwindale California, 91706 | CONTRACT FOR: | C-0483-01-040-SWPPP BMP Implementation |
| PCO NUMBERIREVISION: | 40-012/0 | CREATED BY: | Jeff Nicholson (Neff Construction, Inc.) |
| REQUEST RECEIVED FROM: |  | CREATED DATE: | 1/25/2022 |
| STATUS: | Pending - In Review |  |  |
| REFERENCE: |  |  |  |
| FIELD CHANGE: | No | Accounting METHOD: | Amount Based |
| LOCATION: |  | PAID IN FULL: | No |
| SCHEDULE IMPACT: |  | TOTAL AMOUNT: | \$0.00 |

POTENTIAL CHANGE ORDER TITLE: CE \#337-Site \& Offsite Overtime \& Extension Costs

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE \#337-Site \& Offsite Overtime \& Extension Costs
SWPPP - Continuing Costs due to Project Extension
Costs included in this PCO are thru March 2022

ATTACHMENTS:


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

Owner's Representative
See CCO \#40-003 for approval signatures

| Print | Sign | Date | Print | Sign |  | Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Construction Manager |  |  | Prime |  |  |  |
| Print | Sign | Date | Print | Sign |  | Date |
| Neff Construction, Inc. |  | page 1 of 1 |  | Printed On: 3/2/ 202211 :20 AM |  |  |


| To: | Neff Construction | From: |
| :--- | :--- | :--- |
| Attn: | Jeff Nicholson | Trevor Wills |
| Email: | jnicholson@neffcon.com \#: |  |

Project: SWPPP BMP Implementation - Perris HS

## Change Order Request: 05.1

Subject: Pierre's monthy price to continue the SWPPP BMP maintenance after 2021.

| DESCRIPTION |  |  | UNIT | QTY |  |  |  | TENDED |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LABOR, MATERIALS, EQUIPMENT, SUBCONTRACTOR ITEMS |  |  |  |  |  |  |  |  |
| Maintain Fiber Rolls |  |  | LS |  | \$ | 1,500.00 | \$ | - |
| Maintain Bags \& Gravel |  |  | LS |  | \$ | 1,500.00 | \$ | - |
| Dust Controller w/ Watertruck |  |  | LS | 1 | \$ | 16,000.00 | \$ | 16,000.00 |
| Street Sweeping |  |  | LS |  | \$ | 8,500.00 | \$ | - |
| QSP Visits \& Monitoring |  |  | LS | 1 | \$ | 4,000.00 | \$ | 4,000.00 |
|  |  |  |  |  |  |  | \$ | 20,000 |
|  | January 2022 | \$ 22,725.00 |  |  |  |  |  | Incl |
|  | February 2022 | \$ 22,725.00 |  |  |  | 2.5\%) | \$ | 2,500 |
|  | March 2022 | \$ 22,725.00 |  |  |  |  | \$ | $\begin{array}{r} 22,500 \\ 225 \end{array}$ |
|  | Total | \$ 68,175.00 |  |  |  |  | \$ | 22,725 |

***Based on this additional work,
1
day(s) will be added to our current work schedule***
**Mobilization fees may apply if not performing contract work on site **

* Pricing valid until $\qquad$
04/12/22
subject to labor rate increase after this date. *

Thank you,
Trevor Wills
Project Manager
$\qquad$
PM $\qquad$
$\qquad$
HY


[^0]:    \$ 953,221.00 \$ 36,033.51
    \$ 989,254.51
    \$77,193.00
    \$ 1,066,447.51

