



**CCO #02-007**

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

**Change Order #02-007: CE #366 - Trade Damage**

<b>CONTRACT COMPANY:</b>	<b>Pierre Landscape, Inc.</b> 5455 2nd Street Irwindale, California 91706	<b>CONTRACT FOR:</b>	C-0483-01-002 :Landscaping
<b>DATE CREATED:</b>	7/ 14 /2022	<b>CREATED BY:</b>	Jeff Nicholson (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>	\$ 3,724.00

**DESCRIPTION:**  
CE #366 - Miscellaneous Minor Issues - Trade Damage, etc.

Repair irrigation damaged during dirt export  
(Back Charge to Crew, Inc.)

**ATTACHMENTS:**

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

PCO #	Title	Schedule Impact	Amount
02-020	CE #366 - Trade Damage		3,724.00
<b>TOTAL:</b>			<b>\$ 3,724.00</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 02-020 : CE #366 - Trade Damage**

#	Cost Code	Description	Type	Amount
1	50-02000 - Landscaping	Repair from Dirt Export	Commitment	\$ 3,724.00
<b>Subtotal:</b>				<b>\$3,724.00</b>
<b>Grand Total:</b>				<b>\$3,724.00</b>

The original (Contract Sum)	\$ 3,163,821.00
Net change by previously authorized Change Orders	\$ 630,490.92
The contract sum prior to this Change Order was	\$ 3,794,311.92
The contract sum would be changed by this Change Order in the amount of	\$ 3,724.00
The new contract sum including this Change Order will be	\$ 3,798,035.92
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

Monty Khouri  
**Pierre Landscape, Inc.**  
5455 2nd Street  
Irwindale California 91706

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

DocuSigned by:  
  
7/19/2022  
PCO#02-020-CE#366-001  
**SIGNATURE** **DATE**

DocuSigned by:  
  
7/19/2022  
225CE2B0308C482...  
**SIGNATURE** **DATE**

DocuSigned by:  
  
7/20/2022  
A677E390EC41495...  
**SIGNATURE** **DATE**



PCO #02-020

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

## Potential Change Order #02-020: CE #366 - Trade Damage

<b>CONTRACT COMPANY:</b>	Pierre Landscape, Inc. 5455 2nd Street Irwindale California, 91706	<b>CONTRACT FOR:</b>	C-0483-01-002 - Landscaping
<b>PCO NUMBER/REVISION:</b>	02-020 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	7/8 /2022
<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 #366 - Trade Damage

**CHANGE REASON:** Backcharge

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

CE #366 - Miscellaneous Minor Issues - Trade Damage, etc.

Repair irrigation damaged during dirt export  
(Back Charge to Crew, Inc.)

**ATTACHMENTS:**

[0483-01 CE #366, PCO #40-020, \\$3,724 - Review.pdf](#) [Pierre-COR #24 T&M OT Emergency ML & VB Repair.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-02000 - Landscaping	Repair from Dirt Export	Commitment	\$ 3,724.00
2	50-02001 - Landscaping - Allowance	Draw from Allowance	Commitment	(\$3,724.00)
<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

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

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

Construction Manager

Prime Contractor

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

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



**To:** Neff Construction  
**Attn:** Jeff Nicholson  
**Email:** [jnicholson@neffcon.com](mailto:jnicholson@neffcon.com)  
**Project:** Perris High School

**From:** Trevor Wills  
**Job #:** 22748  
**Date:** 03/07/22

**Change Order Request #: 24**

**Subject:** Pierre's T&M OT price to emergency repair of the damaged main line and remote control valve boxes B23 to B27 that was performed on Saturday 2/26/2022. This work was tracked on T&M, please reference the attached T&M Ticket.

DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
<b>LABOR ITEMS</b>				
T & M Labor - Foreman	Hour	8	\$ 102.37	\$ 818.96
T & M Labor - Laborer	Hour	16	\$ 92.06	\$ 1,472.96
<b>MATERIALS, EQUIPMENT, SUBCONTRACTOR ITEMS</b>				
MINI EXCAVATOR	Day	1	\$ 369.56	\$ 369.56
14 X 19 RECT BOX AND COVER PURPLE	ea	4	\$ 45.26	\$ 181.02
2 MALE ADAPTER MIPT X SOC PVC FITTING	ea	8	\$ 19.52	\$ 156.19
2 ELL 45 DEGREE SOC	ea	8	\$ 19.38	\$ 155.03
2 90 DEGREE ELL SOC PVC FITTING	ea	8	\$ 15.52	\$ 124.13

<b>Subtotal</b>	\$	<b>3,278</b>
<b>Sales Tax</b>		<b>Incl</b>
<b>Markup (12.5%)</b>	\$	<b>410</b>
<b>Gross C/O \$</b>	\$	<b>3,688</b>
<b>Bond (1%)</b>	\$	<b>37</b>
<b>TOTAL C/O \$</b>	\$	<b>3,724</b>

\*\*\*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 04/07/22 subject to labor rate increase after this date. \*

**Thank you,**  
 Trevor Wills  
 Project Manager

PE \_\_\_\_\_  
 PM \_\_\_\_\_  
 RS \_\_\_\_\_  
 HY \_\_\_\_\_



T&M TICKET #: 22

CHANGE ORDER WORK AGREEMENT

\*\*\*The intention of this document is to expedite any extra work in a timely manner\*\*\*

PROJECT NAME: Perris Hls. JOB #: 22748  
 CONTRACTOR: Neff DATE: 2-6-22

DESCRIPTION OF WORK: Premium time O.T.  
Repair damage mainline and remote control boxes  
B-23 to B-27,  
damage done by trucks hauling dirt from fields-

LABOR	HOURS	EQUIPMENT REQUIRED TO PERFORM THIS WORK:	
SUPERINTENDENT:		<input type="checkbox"/> AUGER	<input type="checkbox"/> ROTO TILLER
OPERATOR:		<input type="checkbox"/> BACKHOE	<input type="checkbox"/> SKID STEER
FOREMAN: <u>Alberto Lucas</u>	<u>8</u>	<input type="checkbox"/> BOBCAT	<input type="checkbox"/> SKIP LOADER
LABORERS:		<input type="checkbox"/> COMPACTOR	<input type="checkbox"/> SMALL POWER TOOLS
<u>Carlos covarrubias</u>	<u>8</u>	<input type="checkbox"/> DOLLY - HEAVY LIFTING	<input type="checkbox"/> STUMP GRINDER
<u>Saul Valenzuela</u>	<u>8</u>	<input type="checkbox"/> FRONT END LOADER	<input type="checkbox"/> TRENCHER
		<input type="checkbox"/> FUEL	<input type="checkbox"/> TRUCK/HAULING
		<input checked="" type="checkbox"/> MINI EXCAVATOR	<input type="checkbox"/> WATER TRAILER
		<input type="checkbox"/> PIERCING TOOL	
		<input type="checkbox"/> POWER BUGGY	
		<input type="checkbox"/> REACHLIFT	
TOTAL HOURS WORKED ON THIS TICKET:		WERE ANY OF THESE OVERTIME OR PREMIUM HOURS?: <input type="checkbox"/> YES <input type="checkbox"/> NO	

MATERIAL/SUPPLIES USED:

	QUANTITY
<u>4 valve box</u>	
<u>2" PVC Fittings</u>	

MISC. SUPPLIES & MINOR MATERIAL(S) REQUIRED TO PERFORM THIS WORK

The undersigned Contractor approves the foregoing Change Order Work (COW) as to changes, if any, and the amount and terms specified on this document are non-negotiable for each item and as to the extension of time allowed, if any, for completion of the entire work on account of said (COW), and agrees to stated terms on this document which supersede any other contract documents. Contractor agrees to pay in full any work included in the Change Order Work within 45 days of said work. It is understood that said (COW) shall be effective when said work is started and to be paid in full for any work that has been started and/or completed. It is expressly understood that the value of such extra work or changes, as determined by any of the aforementioned methods, expressly includes any and all of the Trade Contractors costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages or time extensions not included are deemed waived.

CONTRACTOR: [Signature] w/ Neff Scott Barry PM 3/3/22  
 SIGNATURE PRINTED NAME TITLE DATE  
 PIERRE: [Signature] Alberto Delgado Foreman 2-28-22  
 SIGNATURE PRINTED NAME TITLE DATE

Vanby time only. Saturday Premium.