



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

## Change Order #23-022: PCO #'s 23-043, 23-044, 23-045 - Board Approval

<b>CONTRACT COMPANY:</b>	Pro-Craft Construction, Inc. 500 Iowa Street Redlands, California 92373	<b>CONTRACT FOR:</b>	C-0483-01-023-E :Site Plumbing Utilities
<b>DATE CREATED:</b>	1/ 21 /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>	\$ 127,636.13

**DESCRIPTION:**

CE #300 - Cost Escalation / Project Extension

Cost escalation due to late project completion

Contractor's proposal includes a \$2/ton increase for rock and a \$2.16/hour increase in labor hours. Pro-Craft also included additional time using a telebelt to place rock due to access constraints that were created based on sequencing.

**\$50,329.89**

CE #445 - RFI#1197: Bio-Retention Basin Invert Depth in Relation to Section Depth Required for Rock and Soil Media

Increase depth of #57 stone in Bioretention Basin #3

Section 3/C4.11 calls for a 1' thick layer of stone. RFI response requires that the rock section be increased so the soils media meets the toe of the slope in Basin 3.

**\$73,099.52**

CE #337 - Site & Offsite Overtime & Extension Costs

The supplier of rock for the bioretention basin is not able to provide materials in the quantities needed to timely complete the work.

Rock provided by an alternate supplier, who is able to provide sufficient quantities of materials, cost an additional \$6/ton.

Quantity of rock from alternate supplier was 567 tons

**\$4,206.72**

**ATTACHMENTS:**

[0483-01 CCO #23-022, PCO's 23-043, 23-044, 23-045, For Board Approval, \\$127,636.13 - ProCraft.pdf](#)

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

PCO #	Title	Schedule Impact	Amount
23-043	CE #300 - Cost Escalation / Project Extension		50,329.89
23-044	CE #445 - RFI#1197: Bio-Retention Basin Invert Depth in Relation to Section Depth Required for Rock and Soil Media		73,099.52
23-045	CE #337 - Site & Offsite Costs - Material Availability - Bioswale Rock		4,206.72
<b>TOTAL:</b>			<b>\$ 127,636.13</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 23-043 : CE #300 - Cost Escalation / Project Extension**

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Extension Costs-Bioretention Basin	Commitment	\$ 50,329.89
<b>Subtotal:</b>				<b>\$50,329.89</b>
<b>Grand Total:</b>				<b>\$50,329.89</b>



**PCO # 23-044 : CE #445 - RFI#1197: Bio-Retention Basin Invert Depth in Relation to Section Depth Required for Rock and Soil Media**

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	RFI 1197	Commitment	\$ 73,099.52
<b>Subtotal:</b>				\$73,099.52
<b>Grand Total:</b>				<b>\$73,099.52</b>

**PCO # 23-045 : CE #337 - Site & Offsite Costs - Material Availability - Bioswale Rock**

#	Cost Code	Description	Type	Amount
1	50-23000 - Site Plumbing	Rock Supplier	Commitment	\$ 4,206.72
<b>Subtotal:</b>				\$4,206.72
<b>Grand Total:</b>				<b>\$4,206.72</b>

The original (Contract Sum)	\$ 4,470,000.00
Net change by previously authorized Change Orders	\$ 447,346.30
The contract sum prior to this Change Order was	\$ 4,917,346.30
The contract sum would be changed by this Change Order in the amount of	\$ 127,636.13
The new contract sum including this Change Order will be	\$ 5,044,982.43
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

**Pro-Craft Construction, Inc.**  
 500 Iowa Street  
 Redlands California 92373

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

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE