



**CCO #005**

**Project:** 0490-01 - Perris HS Agricultural Facility  
 175 E. Nuevo Road  
 Perris, California 92571

## Change Order #005: Delays and Inefficiencies Associated with Structural Steel

<b>CONTRACT COMPANY:</b>	Caston, Inc. 354 South Allen Street San Bernardino, California 92408	<b>CONTRACT FOR:</b>	07 :Gypsum & Plaster
<b>DATE CREATED:</b>	9/ 26 /2017	<b>CREATED BY:</b>	Eric Trunnell (Neff Construction, Inc.)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>	Hector Gonzalez (Perris Union High School District)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	09/27 /2017
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 43,946.45

**DESCRIPTION:**

Due to documented delays associated with the Bid Category 05B scope of work, the Bid Category 07B contractor incurred additional, unforeseen experiences, including but not limited to additional mobilizations, inefficiencies, extended rental on equipment and increased labor expenses.

**ATTACHMENTS:**

[Cat 07 CPCO 006 Package.pdf](#)

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

PCO #	Title	Schedule Impact	Amount
006	Delays and Inefficiencies Associated with Structural Steel		43,946.45
<b>TOTAL:</b>			<b>\$ 43,946.45</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 006 : Delays and Inefficiencies Associated with Structural Steel**

#	Cost Code	Description	Type	Amount
1	7-10700.00 - GYPSUM & PLASTER	Delays and Inefficiencies Associated with Structural Steel	Commitment	\$ 43,946.45
<b>Subtotal:</b>				\$43,946.45
<b>Grand Total:</b>				<b>\$43,946.45</b>

The original (Contract Sum)	\$ 800,000.00
Net change by previously authorized Change Orders	\$ 46,259.92
The contract sum prior to this Change Order was	\$ 846,259.92
The contract sum will be increased by this Change Order in the amount of	\$ 43,946.45
The new contract sum including this Change Order will be	\$ 890,206.37
The contract time will not be changed by this Change Order	

**PJHM Architects, Inc.**  
 24461 Ridge Route Drive #100  
 Laguna Hills California 92653  
 Derek Stemrich

**Caston, Inc.**  
 354 South Allen Street  
 San Bernardino California 92408

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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**PCO #006**

**Project:** 0490-01 - Perris HS Agricultural Facility  
 175 E. Nuevo Road  
 Perris, California 92571

**Potential Change Order #006: Delays and Inefficiencies Associated with Structural Steel**

<b>CONTRACT COMPANY:</b>	Caston, Inc. 354 South Allen Street San Bernardino California, 92408	<b>CONTRACT FOR:</b>	07 - Gypsum & Plaster
<b>PCO NUMBER/REVISION:</b>	006 / 0	<b>CREATED BY:</b>	Eric Trunnell (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	8/29 /2017
<b>STATUS:</b>	Pending - In Review		
<b>REFERENCE:</b>			
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Based (G702/G703)
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$43,946.45

**POTENTIAL CHANGE ORDER TITLE:** Delays and Inefficiencies Associated with Structural Steel

**CHANGE REASON:** Backcharge

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

Due to documented delays associated with the Bid Category 05B scope of work, the Bid Category 07B contractor incurred additional, unforeseen experiences, including but not limited to additional mobilizations, inefficiencies, extended rental on equipment and increased labor expenses.

**ATTACHMENTS:**

[Cat 07 COR 012 08.29.17.pdf](#)

#	Cost Code	Description	Type	Amount
1	7-10700.00 - GYPSUM & PLASTER	Delays and Inefficiencies Associated with Structural Steel	Commitment	\$ 43,946.45
<b>Subtotal:</b>				<b>\$43,946.45</b>
<b>Grand Total:</b>				<b>\$43,946.45</b>

\_\_\_\_\_  
 Owner's Representative

9-28-17  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Architect

9/29/17  
 \_\_\_\_\_  
 Date



Contractor: Neff Construction.

COR #12

Attention: Eric Trunnell.

Project: Perris HS Agriculture Facility Phase 2.

Description: Delays and Inefficiencies Associated with Steel

Date: 8/28/2017

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager (Extended Overhead)	\$ 105.02	\$ 149.79	\$ 194.55	3	\$ 315.06
Administration (Extended Overhead)	\$ 67.81	\$ 97.06	\$ 126.32	12	\$ 813.72
Project Superintendent (Extended Overhead)	\$ 105.02	\$ 149.79	\$ 194.55	64	\$ 6,721.28
Carpenter Foreman (multiple move ins & loss of production)	\$ 72.66	\$ 99.53	\$ 126.40	48	\$ 3,487.68
Carpenter Journeyman (multiple move ins & loss of production)	\$ 68.99	\$ 93.96	\$ 118.97	100	\$ 6,899.00
Carpenter Wage Increase Effective 7-1-17 for work uncompleted including lath at AG Building, drywall at AG building, and portions of framing at AG Building (including taxes)	\$ 2.36			4000	\$ 9,440.00
Taper Journeyman	\$ 62.18	\$ 81.62	\$ 102.94		\$ -
Plaster Foreman	\$ 67.41	\$ 90.12	\$ 112.81		\$ -
Plaster Journeyman	\$ 64.92	\$ 86.38	\$ 107.05		\$ -
Hod carrier/Labor Foreman	\$ 66.72	\$ 89.26	\$ 111.79		\$ -
Hod Carrier/Labor Journeyman	\$ 64.23	\$ 85.52	\$ 106.81		\$ -
Plaster Clean Up Laborer	\$ 61.05	\$ 79.99	\$ 99.69		\$ -
<b>LABOR TOTAL</b>					<b>\$ 27,676.74</b>
MATERIALS	Units	Cost			Total
<b>TOTAL MATERIALS</b>					<b>\$ -</b>
EQUIPMENT	Units	Cost			Total
Gradall Rental (per month)	4	\$ 2,750.00			\$ 11,000.00
Fuel		\$ 4.30			\$ -
Texture Gun Days					\$ -
Forklift Days					\$ -
Scizzorlift Days					\$ -
<b>TOTAL EQUIPMENT COSTS</b>					<b>\$ 11,000.00</b>
LABOR TOTAL					\$ 27,676.74
MATERIAL TOTAL					\$ -
EQUIPMENT TOTAL					\$ 11,000.00
SUBCONTRACTOR TOTAL					\$ -
SUBTOTAL					\$ 38,676.74
MARKUP				12.5%	\$ 4,834.59
TOTAL ADD					\$ 43,511.33
Bond				1%	\$ 435.11
<b>TOTAL</b>					<b>\$ 43,946.45</b>
<b>Greg Malachowski</b>					