



CCO #03d-009

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

Change Order #03d-009: Cat. 03d Final Change Order (Allowance Reconciliation and PCO 03d-010)

CONTRACT COMPANY:	Alcorn Fence Company 9901 Glenoaks Blvd Sun Valley, California 91352	CONTRACT FOR:	C-0483-01-003d :Fencing
DATE CREATED:	8/ 31 /2022	CREATED BY:	Jaime Cheeney (Neff Construction, Inc.)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	1
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 15,582.15

DESCRIPTION:

This Change Order shall constitute the full and final settlement of any and all change order requests, requests for compensation, allowance change orders, or any other claim that the Contractor may have against the District arising out of the Project, whether known or unknown as of the date of execution of this change order.

Allowance Amount: **\$25,000.00**

- Reconcile Allowance Disbursement:
- PCO #03d-001, \$1,165.00
- PCO #03d-003, \$15,021.12
- PCO #03d-004, \$535.00
- PCO #03d-005, \$7,403.24
- PCO #03d-006, \$750.60
- PCO #03d-007, \$125.04 (See CCO 03d-003)

Allowance Balance Remaining, **\$0**

PCO #03d-010: CE #230-Relocate Perimeter Fence for Offsite Grading **\$15,582.15**

ATTACHMENTS:

[0483-01 Cat. 03d Final Change Order\(r1\) - Alcorn.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
03d-00 - Allowance Tracking	CE #AA-059 - Cat. 03d - Allowance Allocation		0.00
03d-001	CE #094 - Reroute Gas Co Side of Gas Line and Move Fencing		0.00
03d-003	CE #116 - Replace Stolen Fence and Posts		0.00
03d-004	CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception		0.00
03d-005	CE #125 - Relocation of Perimeter Fence		0.00
03d-006	CE #136 - Replace Main Construction Entrance Gate		0.00
03d-010	CE #230 - Relocate Perimeter Fence for Offsite Grading		15,582.15
TOTAL:			\$ 15,582.15



CCO #03d-009

CHANGE ORDER LINE ITEMS:**PCO # 03d-00 - Allowance Tracking : CE #AA-059 - Cat. 03d - Allowance Allocation**

#	Cost Code	Description	Type	Amount
1	50-03301 - Fencing 03D - Allowance	Original Contract Allowance	Commitment	(\$25,000.00)
2	50-03300 - Fencing 03D	Allowance Disbursement	Commitment	\$ 25,000.00
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-001 : CE #094 - Reroute Gas Co Side of Gas Line and Move Fencing

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Reroute Gas Co Side of Gas Line and Move Fencing	Commitment	\$ 1,165.00
2	50-03301 - Fencing 03D - Allowance	Allowance Draw	Commitment	(\$1,165.00)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-003 : CE #116 - Replace Stolen Fence and Posts

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Replace stolen fence	Commitment	\$ 15,021.12
2	50-03301 - Fencing 03D - Allowance	Draw from Allowance	Commitment	(\$15,021.12)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-004 : CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D		Commitment	\$ 535.00
2	50-03301 - Fencing 03D - Allowance		Commitment	(\$535.00)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-005 : CE #125 - Relocation of Perimeter Fence

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Relocate Perimeter Temporary Fence	Commitment	\$ 7,403.24
2	50-03301 - Fencing 03D - Allowance	Draw from Allowance	Commitment	(\$7,403.24)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-006 : CE #136 - Replace Main Construction Entrance Gate

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Replace Main Construction Entry Gate	Commitment	\$ 750.60
2	50-03301 - Fencing 03D - Allowance	Allowance Draw	Commitment	(\$750.60)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 03d-010 : CE #230 - Relocate Perimeter Fence for Offsite Grading

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Relocate Perimeter Fence	Commitment	\$ 15,582.15
Subtotal:				\$15,582.15
Grand Total:				\$15,582.15

The original (Contract Sum)	\$ 3,130,715.00
Net change by previously authorized Change Orders	\$ 443,747.96
The contract sum prior to this Change Order was	\$ 3,574,462.96
The contract sum would be changed by this Change Order in the amount of	\$ 15,582.15
The new contract sum including this Change Order will be	\$ 3,590,045.11
The contract time will not be changed by this Change Order	

DS
JN

DS
AU



CCO #03d-009

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

Alcorn Fence Company
9901 Glenoaks Blvd
Sun Valley California 91352

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

DocuSigned by:
Alfred Gessel 10/18/2022
F17C7254922A46F...
SIGNATURE DATE

DocuSigned by:
Gustavo Madrigal 10/18/2022
30AB56B1087E4ED...
SIGNATURE DATE

DocuSigned by:
Hector Gonzalez 10/18/2022
A677E390EC41495...
SIGNATURE DATE

**PCO #03d-001**

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

Potential Change Order #03d-001 : CE #094 - Reroute Gas Co Side of Gas Line and Move Fencing

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange California, 92867	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-001 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Bob Jenkins (Alcorn Fence Company)	CREATED DATE:	11/20 /2019
STATUS:	Pending - In Review		
REFERENCE:	CCD #068		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	PAID IN FULL: No		
SCHEDULE IMPACT:	TOTAL AMOUNT: \$0.00		

POTENTIAL CHANGE ORDER TITLE: CE #094 - Reroute Gas Co Side of Gas Line and Move Fencing

CHANGE REASON: Design Development

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

CE #094 - Reroute Gas Co Side of Gas Line and Move Fencing
Reroute Gas Co Side of Gas Line and Move Fencing

ATTACHMENTS:

[Cat. 03d Alcorn - CCD #068, \\$1,165.00.pdf](#) [_CCD #068_Gas line reroute.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Reroute Gas Co Side of Gas Line and Move Fencing	Commitment	\$ 1,165.00
2	50-03301 - Fencing 03D - Allowance	Allowance Draw	Commitment	(\$1,165.00)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

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

Owner's Representative

Hector Gonzalez

Print

DocuSigned by:

Hector Gonzalez 6/12/2020

Sign

Date

Architect

Alfred Gessel

Print

DocuSigned by:

Alfred Gessel 6/10/2020

Sign

Date

Construction Manager

Jeff Nicholson

Print

DocuSigned by:

Jeff Nicholson 6/10/2020

Sign

Date

Prime Contractor

Gustavo Madrigal

Print

DocuSigned by:

Gustavo Madrigal 6/10/2020

Sign

Date

**PCO #03d-003**

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

Potential Change Order #03d-003 : CE #116 - Replace Stolen Fence and Posts

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange California, 92867	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-003 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	2/3 /2020
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 #116 - Replace Stolen Fence and Posts

CHANGE REASON: No Change Reason

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

CE #116 - Replace Stolen Fence and Posts

Cat 03d replacing stolen perimeter temporary fence

Replace Stolen Fence	1/22/2020	\$4,191.18
Replace Stolen Fence	1/23/2020	\$1,832.93
Replace Stolen Fence	1/28/2020	\$839.70
Replace Stolen Fence	2/7/2020	\$4,639.85
Replace Stolen Fence	2/4/2020	\$3,517.46
TOTAL		\$15,021.12

ATTACHMENTS:

[Meeting 41.pdf](#) [_0156_001.pdf](#) [_0155_001.pdf](#) [_0154_001.pdf](#) [_0153_001.pdf](#) [_0152_001.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Replace stolen fence	Commitment	\$ 15,021.12
2	50-03301 - Fencing 03D - Allowance	Draw from Allowence	Commitment	(\$15,021.12)
Subtotal:				\$0.00
Grand Total:				\$0.00



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

Owner's Representative

Hector Gonzalez

DocuSigned by:

Hector Gonzalez

2/26/2020

Print

A077E300EC41403...
Sign

Date

Architect

Alfred Gessel

DocuSigned by:

Alfred Gessel

2/24/2020

Print

FCD4970429E94E7...
Sign

Date

Construction Manager

Jeff Nicholson

DocuSigned by:

Jeff Nicholson

2/24/2020

Print

EB8A3447A1AG416...
Sign

Date

Prime Contractor

Gustavo Madrigal

DocuSigned by:

Gustavo Madrigal

2/24/2020

Print

30A856B4087F4FD...
Sign

Date



PCO #03d-004

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

Potential Change Order #03d-004 : CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange California, 92867	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-004 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Bob Jenkins (Alcorn Fence Company)	CREATED DATE:	2/3 /2020
STATUS:	Pending - In Review		
REFERENCE:	CCD #44		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Bldg. A	PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception

CHANGE REASON: Client Request

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

CE #114 - CCD #044 - Bldg A Revisions at Lobby and Reception
Revised Bldg A Lobby, Reception per CCD #044, including changes to:

Prep gate G11 to receive panic hardware and electric strike.

ATTACHMENTS:

[CCD #044_Lobby Redesign Approved.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D		Commitment	\$ 535.00
2	50-03301 - Fencing 03D - Allowance		Commitment	(\$535.00)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  6/12/2020
 Print Sign Date

Architect
 Alfred Gessel  6/10/2020
 Print Sign Date

Construction Manager
 Jeff Nicholson  6/10/2020
 Print Sign Date

Prime Contractor
 Gustavo Madrigal  6/10/2020
 Print Sign Date

**PCO #03d-005**

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

Potential Change Order #03d-005 : CE #125 - Relocation of Perimeter Fence

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange California, 92867	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-005 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	2/14 /2020
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 #125 - Relocation of Perimeter Fence

CHANGE REASON: No Change Reason

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

CE #125 - Relocation of Perimeter Fence

Perimeter fence was installed to allow work to proceed unencumbered on site. In some areas, fence will need to be relocated to complete work (i.e. along Wickerd Rd. to complete off sites).

La Ventana Ranch development has requested sections of perimeter fence be relocated at Property Line and on Wickerd Rd to allow for their grading to move forward.

Relocate Perimeter Fence	12/9/2019	\$2,556.19
Relocate Perimeter Fence	12/10/2019	\$3,500.74
Relocate Perimeter Fence	12/11/2019	\$1,346.31
TOTAL		\$7,403.24

ATTACHMENTS:

[0151_001.pdf](#) [_0150_001.pdf](#) [_0149_001.pdf](#) [_Meeting 36.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Relocate Perimeter Temporary Fence	Commitment	\$ 7,403.24
2	50-03301 - Fencing 03D - Allowance	Draw from Allowance	Commitment	(\$7,403.24)
			Subtotal:	\$0.00
			Grand Total:	\$0.00



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

Owner's Representative

Hector Gonzalez DocuSigned by: *Hector Gonzalez* 2/26/2020
A677E390EC41495...
Print Sign Date

Architect

Alfred Gessel DocuSigned by: *Alfred Gessel* 2/24/2020
FCD8970429E94E7...
Print Sign Date

Construction Manager

Jeff Nicholson DocuSigned by: *Jeff Nicholson* 2/24/2020
E88A3447A1AC416...
Print Sign Date

Prime Contractor

Gustavo Madrigal DocuSigned by: *Gustavo Madrigal* 2/24/2020
30783681987F4FD...
Print Sign Date

**PCO #03d-006**

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

Potential Change Order #03d-006 : CE #136 - Replace Main Construction Entracnce Gate

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange California, 92867	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-006 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	3/24 /2020
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	Yes	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #136 - Replace Main Construction Entracnce Gate

CHANGE REASON: Allowance

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

CE #136 - Replace Main Construction Entracne Gate

Main construction entry gate was damaged by vandals after hours.

Alcorn Fence was directed to replace the gate to maintain site security

ATTACHMENTS:

[R0531-301 TM 03.11.20.pdf](#) [_483-1 TM for Main Gate Replacement 20-03-11.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Replace Main Construction Entry Gate	Commitment	\$ 750.60
2	50-03301 - Fencing 03D - Allowance	Allowance Draw	Commitment	(\$750.60)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative

Hector Gonzalez

DocuSigned by:

Hector Gonzalez 5/1/2020

Print

Sign

Date

Architect

Alfred Gessel

DocuSigned by:

Alfred Gessel 5/28/2020

Print

Sign

Date

Construction Manager

Jeff Nicholson

DocuSigned by:

Jeff Nicholson 5/26/2020

Print

Sign

Date

Prime Contractor

Gustavo Madrigal

DocuSigned by:

Gustavo Madrigal 5/26/2020

Print

Sign

Date

**CCO #03d-003**

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

Change Order #03d-003: CE #140 - CCD #039R1 Electrical Yard Redesign

CONTRACT COMPANY:	Alcorn Fence Company 1206 West Struck Avenue Orange, California 92867	CONTRACT FOR:	C-0483-01-003d :Fencing
DATE CREATED:	8/ 10 /2020	CREATED BY:	Jaime Cheeney (Neff Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Jeff Nicholson (Neff Construction, Inc.)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 1,449.96

DESCRIPTION:**CE #140 - CCD #039R1 Electrical Yard Redesign**

Cost impact due to CCD 039R1, electrical yard redesign.

***Previously reviewed/approved as Allowance PCO #03d-007. Amount exceeds Allowance Value by \$1,449.96 which shall be processed in this CCO.

Note, \$125.04 is billable against allowance as reflected.

Total cost = \$1,575.00

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

PCO #	Title	Schedule Impact	Amount
03d-007	CE #140 - CCD #039R1 Electrical Yard Redesign		1,449.96
TOTAL:			\$ 1,449.96

CHANGE ORDER LINE ITEMS:**PCO # 03d-007 : CE #140 - CCD #039R1 Electrical Yard Redesign**

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Cost impact due to CCD 039R1, electrical yard redesign.	Commitment	\$ 1,575.00
2	50-03301 - Fencing 03D - Allowance	Allowance Draw	Commitment	(\$125.04)
Subtotal:				\$1,449.96
Grand Total:				\$1,449.96

The original (Contract Sum)	\$ 3,130,715.00
Net change by previously authorized Change Orders	\$ 5,728.00
The contract sum prior to this Change Order was	\$ 3,136,443.00
The contract sum would be changed by this Change Order in the amount of	\$ 1,449.96
The new contract sum including this Change Order will be	\$ 3,137,892.96
The contract time will not be changed by this Change Order	



CCO #03d-003

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

Alcorn Fence Company
1206 West Struck Avenue
Orange California 92867

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

DocuSigned by:
Alfred Gessel 8/12/2020
FCA1C294-4BFD-4023-84E2-E6E0B59AE186
SIGNATURE DATE

DocuSigned by:
Gustavo Madrigal 8/12/2020
304E308-1887F4FD-...
SIGNATURE DATE

DocuSigned by:
Hector Gonzalez 8/22/2020
A077E390EC41495-...
SIGNATURE DATE



PCO #03d-010

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

Potential Change Order #03d-010 : CE #230 - Relocate Perimeter Fence for Offsite Grading

CONTRACT COMPANY:	Alcorn Fence Company 9901 Glenoaks Blvd Sun Valley California, 91352	CONTRACT FOR:	C-0483-01-003d - Fencing
PCO NUMBER/REVISION:	03d-010 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	11/12 /2020
STATUS:	Approved		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$15,582.15

POTENTIAL CHANGE ORDER TITLE: CE #230 - Relocate Perimeter Fence for Offsite Grading

CHANGE REASON: No Change Reason

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

CE #230 - Relocate Perimeter Fence for Offsite Grading

Relocate perimeter fence for offsite grading.

Offsite grading could not have been completed before the installation of the perimeter fence because offsite plans were not approved by the county.

Note: this PCO exceeds the Contract Allowance. Upon approval, this PCO will be processed as a CCO.

ATTACHMENTS:

[483-01 CE #230, PCO #03d-010, \\$15,582.15 - In Review.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-03300 - Fencing 03D	Relocate Perimeter Fence	Commitment	\$ 15,582.15
Subtotal:				\$15,582.15
Grand Total:				\$15,582.15

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

<p>Owner's Representative</p> <div style="border: 1px solid red; padding: 2px; width: fit-content;"> <p>Tuesday, October 4, 2022 2:28 PM Please process for signatures, thank you. Chad Goodwin Facilities Supervisor Perris Union High School District</p> </div>	<p>Architect</p> <div style="border: 1px solid red; padding: 2px; width: fit-content;"> <p>Oct 4, 2022 at 11:54 AM Jeff, I have no comments. Buddy Gessel, AIA, LEED A Architect Principal bgessel@dlrgroup.com DLR Group BakerNowicki</p> </div>
<p>Print Sign Date</p>	<p>Print Sign Date</p>
<p>Construction Manager</p>	<p>Prime Contractor</p>
<p>Print Sign Date</p>	<p>Print Sign Date</p>

PUHSD - PHS4 (Liberty HS)

Relocate Fence for Grading
Alcorn Fence

PCO 03d-010

Summary Sheet

Item	11/18/2020	11/23/2020	11/24/2020	11/25/2020	2/12/2021	8/14/2020	Total	Rate	Value
Labor Foreman	8	4	8	6	8	1	35	\$ 76.14	\$ 2,664.90
Laborer	8	12	8	6	16	1	51	\$ 73.55	\$ 3,751.05
Material (and rentals)	1837.33	3535.82	135.27		156.6	0	5665.02	\$ 1.00	\$ 5,665.02
Equipment									
Truck	8	4	8	6	8	1	35	\$ 42.49	\$ 1,487.15
Truck		4					4	\$ 40.16	\$ 160.64
Subtotal									\$ 13,728.76
Bond								1%	\$ 137.29
OH&P								12.50%	\$ 1,716.10
TOTAL									\$ 15,582.15

Hours per Alcorn invoices. Mark-up adjusted per Contract requirements

Jeff Nicholson

From: Jeff Nicholson (Neff Construction, Inc.)
<Neff_Construction_notifications@procoretech.com>
Sent: Thursday, November 12, 2020 12:50 PM
To: Jeff Nicholson
Subject: FW: Potential Change Order: #03d-010 : CE #230 - Relocate Perimeter Fence for Offsite Grading

Perris High School No. 4



More details: [View online](#)  [View PDF](#)

From: Jeff Nicholson (Neff Construction, Inc.)
Date: Thursday, November 12, 2020 at 12:49 pm PST
Sent To: Bob Jenkins (Alcorn Fence Company)
CC: Curtis Fletcher (Neff Construction, Inc.)
Hector Gonzalez (Perris Union High School District)
Jason Hornback (Neff Construction, Inc.)
Jason James (TYR, Inc.)
Karl Moller (Neff Construction, Inc.)
Jake Mosby (Neff Construction, Inc.)
Jeff Nicholson (Neff Construction, Inc.)
Brittan Reed (Neff Construction, Inc.)
Roy Wager (Neff Construction, Inc.)
Attachments: None

Bob

Please coordinate with Neff's Superintendent for the relocation of the perimeter fence. The perimeter fence must be relocated at Wickerd Road and Meadowgate Road to facilitate grading and to maintain a secure site. Work to be performed on a Time and Material basis. Please reference PCO ~~03d-101~~ on any documentation related to this change.

03d-010

Thank you

Respectfully,
Jeff Nicholson, Project Manager
NEFF CONSTRUCTION, INC.
1701 S. Bon View Ave., Ontario, CA 91761

PH 909.947.3768 FAX 909.947.3823 CELL 909.239.3612
EMAIL jnicholson@neffcon.com

Sent from Procore

Potential Change Order

Name: #03d-010 : CE #230 - Relocate Perimeter Fence for Offsite Grading

Item #: 03d-010

Details:

#03d-010 : CE #230 - Relocate Perimeter Fence for Offsite Grading

CE #230 - Relocate Perimeter Fence for Offsite Grading

Relocate perimeter fence for offsite grading.

Offsite grading could not have been completed prior to installation of the perimeter fence because offsite plans were not approved by the county.

Created By: Jeff Nicholson

Status: Pending - Pricing

Link: [View This Potential Change Order](#)

More details: [View online](#)  [View PDF](#)

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DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 3.0 Job: R0531 \$3,880.99

Perris Union High School District

Contractor Job: R0531 - Perris HS

Work Performed By: Alcorn Fence Company (For Neff Construction)

Description of Work: Relocate 1300lf Of Temp Fence Along South Side & North Side Of School Install Temp W/DD Gate

Change Order	001
Billing Number	3.0
Report Date	12/18/2020
Perform Date	11/18/2020

Labor Charges

Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	8.00			76.140			609.120
L02 LBR G3	Laborer	8.00			73.550			588.400

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 179	TRUCK	T&TT	20-28			8.00		42.490			339.920

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 3.0	11/18/2020	Alcorn Fence Company / Pipe, Ties	1.000 LS	1,837.33000	1,837.33

Labor Charges	
RT Labor	1,197.52
OT Labor	0.00
Subtotal Labor	1,197.52
Subsistence	0.00
Other Expenses	0.00
MU 15.00%	<u>179.63</u>
Labor Total	1,377.15

Equipment Charges	
Subtotal	339.92
MU 15.00%	<u>50.99</u>
Equipment Total	390.91


Material Charges	
Subtotal	1,837.33
MU 15.00%	<u>275.60</u>
Material Total	2,112.93

Activity Total **3,880.99**

Work Total **3,880.99**

Bill Subtotal **3,880.99**

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract



Alcorn Fence Company

Accepted:	
Customer:	Date:
Contractor:	Date:

Bill Total + **3,880.99**

ALCORN FENCE COMPANY

T & M/FIELD CHANGE ORDER

JOB NAME: NEFF CONST DATE: 11/18/20
 JOB NUMBER: R0531 SUB JOB: 302
 DAY: S M T (W) T F S TIME ARRIVED ON JOB: 530
 TICKET #: 4219 TIME DEPARTED FROM JOB: 230
 Load #: 49080 JOB LOCATION: WINCHESTER, CA.

PAY ITEM	COST CODE																						
----------	-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Equip. No.	Employee Number	Employee Name	Labor Class	LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS
1	798	J. MADRICAL	2/F	ST	/	/	/	/										8
2	508	J. IBARRA	L	ST	/	/	/	/										8
3				ST														
4				ST														
5				ST														
				OT														41134

Signatures Required: Foreman Jesse Madrical Customer Approved: Jason Humbolt
 PM/Superintendent [Signature] Printed Name & Title: Jason Humbolt Verifying time

DUG	SET	QTY.	(MATERIAL INSTALLED) Size and Description
Cor. Post			
Cor. Post			
End Post			
End Post			
Gate Post			
Gate Post			
Line Post			
Line Post			
Top Rail			
Brace (or center)			
Barb Wire			

LAY OUT, DIST & DRIVE POST
 (40) LINE POST (2 3/8" X 8' TEMP)
 w/ COMPRESSOR & RHINO POST DRIVER

QTY.	(MATERIAL INSTALLED) Size and Description
	Tension Wire
	Fabric Rolled Out
	Fabric Stretched
	Fence Removed
	Fabric Tied In
	Gates
	Gates
	Rock and Sand
	Cement
	Ready-Mix
	Equipment Rental

ENTERED MONICA NOV 23 2020

From P.O. #
 From Cal P.O. # 417739

REMARKS:

INVOICE



9901 Glenoaks Boulevard
 Sun Valley, CA 91352
 Phone: (323) 875-1342
 Fax: (818) 768-9719

Date Performed 11/18/2020
 Invoice # 0531-302-3
 Alcorn Job # R0531
 Change Order #
 Contract #

Bill To:
Neff Construction Project Manager **B. Jenkins**
Perris High School

Quantity	Unit Of Measure	Description	Unit Price	Total
42	EA	Pipe 23/8"x8'	\$29.34	\$1,232.26
36	EA	Pipe 23/8x7'6"	\$12.93	\$465.36
180	EA	Ties 11GAx8-1/2"	\$0.04	\$7.56

Subtotal	\$1,705.18
Shipping & Handling	
Wood Tax 1%	
Tax 7.75%	\$132.15
Balance due	\$1,837.33

DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 4.0 Job: R0531 \$5,811.61

Perris Union High School District Contractor Job: R0531 - Perris HS Work Performed By: Alcorn Fence Company (For Neff Construction) Description of Work: Relocate 1300lf Of Temp Fence Along South Side & Northside Of School Install Temp Fence W/DD Gate	Change Order 001 Billing Number 4.0 Report Date 12/18/2020 Perform Date 11/23/2020
--	---

Labor Charges								
Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	4.00			76.140			304.560
L02 LBR G3	Laborer	4.00			73.550			294.200
L03 LBR G3	Laborer	4.00			73.550			294.200
L04 LBR G3	Laborer	4.00			73.550			294.200

Labor Charges	
RT Labor	1,187.16
OT Labor	0.00
Subtotal Labor	1,187.16
Subsistence	0.00
Other Expenses	0.00
<i>MU</i> 15.00%	<u>178.07</u>
Labor Total	1,365.23

Equipment Charges											
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 179	TRUCK T&TT		20-28			4.00		42.490			169.960
E02 173	TRUCK T&TT		12-20			4.00		40.160			160.640

Equipment Charges	
Subtotal	330.60
<i>MU</i> 15.00%	<u>49.59</u>
Equipment Total	380.19

Material/Specialist Work/Lump Sum or Unit Price Payment						
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	
M01 34693	11/23/2020	Cole Equipment, Inc Dba Volvo Rents / Air Compressor 185 & A	1.000 LS	685.23000	685.23	
M02 107981309-0001	11/23/2020	Sunbelt Rentals / 19' Shooting Boom Forklift	1.000 LS	1,891.26000	1,891.26	
M03 4	11/23/2020	Alcorn Fence Company / Chain Link, Ties	1.000 LS	959.33000	959.33	

Material Charges	
Subtotal	3,535.82
<i>MU</i> 15.00%	<u>530.37</u>
Material Total	4,066.19

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract

Activity Total	5,811.61
Work Total	5,811.61
Bill Subtotal	5,811.61

Alcorn Fence Company

Accepted:	
Customer:	Date:
Contractor:	Date:

Bill Total +	5,811.61
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ALCORN FENCE COMPANY

(2)

T & M/FIELD CHANGE ORDER

JOB NAME: <u>NEFFCO NST</u>	DATE: <u>11/23/20</u>
JOB NUMBER: <u>R0531</u>	SUB JOB: <u>302</u>
DAY: S <u>(M)</u> T W T F S	TIME ARRIVED ON JOB: <u>1000</u>
TICKET #: <u>4222</u>	TIME DEPARTED FROM JOB: <u>230</u>
Load #: <u>49994</u>	JOB LOCATION: <u>WINCHESTER, CA. PARK HIGH SCHOOL No. 4</u>

PAY ITEM	COST CODE															
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	Equip. No.	Odometer	Employee Number	Employee Name	Labor Class	LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS	
1	<u>179</u>		<u>798</u>	<u>J. MADRICAL</u>	<u>L/F</u>	ST	/	/		/											4
						OT															
2	<u>FORKLIFT RENTAL</u>		<u>508</u>	<u>J. BAKES</u>	<u>L</u>	ST	/	/		/											4
						OT															
3	<u>173</u>		<u>1850</u>	<u>J. SAHADUN</u>	<u>L</u>	ST	/	/						/	/						4
						OT															
4			<u>926</u>	<u>A. PARCIP</u>	<u>L</u>	ST	/	/						/	/						4
						OT															
5						ST															
						OT															

16

41142

Signatures Required: Foreman Jesse Madrical Customer Approved: Paul Moller
 PM/Superintendent [Signature] Printed Name & Title: Verify Time Only

DUG	SET	QTY.	(MATERIAL INSTALLED) Size and Description
Cor. Post			
Cor. Post			
End Post			
End Post			
Gate Post			
Gate Post			
Line Post		<u>35</u>	<u>17/8" X 8' DRIVEN POST</u> <u>← REMOVE & RELOCATE</u>
Line Post			
Top Rail			
Brace (or center)			
Barb Wire			

QTY.	(MATERIAL INSTALLED) Size and Description		
	Tension Wire		
	Fabric Rolled Out	<u>363' 6" X 2" X 11Ga. TEMP CLK</u>	
	Fabric Stretched	<u>363' 6" X 2" X 11Ga. TEMP CLK</u>	
	Fence Removed		
	Fabric Tied In	<u>363' 6" X 2" X 11Ga. TEMP CLK</u>	
	Gates		
	Gates		
	Rock and Sand		
	Cement		
	<u>Ready Mix Rental</u>	<u>1cm</u>	From <u>Sunbelt</u> P.O. # <u>417737</u>
	Equipment Rental	<u>1cm</u>	From <u>Call</u> P.O. # <u>417738</u>

REMARKS:

RECEIVED RIVERSIDE NOV 24 2020

INVOICE

Cole Equipment, Inc.
 2830 Rubidoux Blvd.
 Riverside, CA 92509
 www.colerents.com

Closed	Invoice #
11/30/2020	34693

Bill To: **Customer# 153**

ALCORN FENCE COMPANY

9901 GLENOAKS BLVD
 SUN VALLEY, CA 91352

Job Descr: AIR COMP W/200' HOSE - WINCHES
 PO #: 417738
 Job #: R0531
 Date Out: 11/18/2020

Terms	Aging Date
NET 30 DAYS	11/30/2020

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Qty	Key	Description	Returned Date	Price
1	50135-19	AIR COMPRESSOR 185 CFM 1Day \$105.00 1Week \$420.00 4Wks \$950.00	11/25/2020 5:00:00PM	\$525.00
4	50399-12	AIR HOSE 3/4" X 50' (BREAKER) 1Day \$5.00 1Week \$20.00 4Wks \$60.00	11/25/2020 5:00:00PM	\$100.00

Neff Construction
 R0531-302

MMM Hector Briseno 12/17/20

RECEIVED
 SUN VALLEY DEC 04 2020

Ordered By: REYES - DISPATCH

Salesman: Ashley Mosiman

Phone: 909-434-3200

Email: ashley@colerents.com

Used At Address: ; WINCHESTER

Rentals and Sales:	Misc. Charges:	EPA	Damage Waiver:	326 RIVERSD CO-7.75%:
\$625.00	\$0.00	\$10.94	\$0.00	\$49.29

Current On Account

TOTAL AMOUNT:	\$685.23	TOTAL PAID:	\$0.00	TOTAL DUE:	\$685.23
951-367-0220		951-367-0236		<i>J.M 12/17</i>	



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	107891309-0001
ACCOUNT NUMBER	189579
INVOICE DATE	11/30/20
PAGE 1	

INVOICE TO
 ALCORN FENCE
 PO BOX 3279
 RIVERSIDE, CA 92519

JOB ADDRESS
 32255 LEON RD, WINCHESTER
 PERRIS HS #4 -AG
 32255 LEON RD
 WINCHESTER, CA 92596

C#: 951-685-5871 J#: 951-505-4388

RECEIVED BY
 DE LA CRUZ, REYES

CONTRACT NUMBER
 107891309

PURCHASE ORDER NUMBER
 417737

JOB NUMBER
 PERRIS HS #4 -AG

BRANCH
 0070 LAKE ELSINORE CA PC070

33600 MISSION TRL
 WILDOMAR, CA 92595 8429
 951-253-8040

RECEIVED
 A/P DEC 17 2020

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	5500LB 19' SHOOTING BOOM FORKLIFT 963906 Make: JCB Model: 52560 Ser #: 2457462 HR OUT: 1644.000 HR IN: 1651.500 TOTAL: 7.500	191.00	191.00	720.00	1417.00	1417.00
Rental Sub-total:						1417.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CAHERS1	EA	10.630			10.63
1	CA .75% HEAVY EQUIP. RENTAL TAX					
1	DLPKSRCHG	EA	35.000			35.00
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	22.670			22.67
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
	DELIVERY CHARGE					140.00
	PICKUP CHARGE					140.00

BILLED FOR FOUR WEEKS 11/18/20 THRU 12/15/20.

Account # 189579, PO # 417737

VENDOR #	3754	GL #	1765.30
JOURNAL - W/E DATE:	12/19	DISC.	
AMT.	1,891.26	SEL. #	104284
P.J. #	45793	P.O. #	417737
APPV'D. BY	Z	SEP. CK	HALE
JOB #	R0531	PAY ITEM	302
COST CODE		TYPE	R

NET
 R0531-302

BOOMLIFT 11/18-12/15

ENTERED
 A/P DEC 17 2020

SUBTOTAL	1765.30
TAX	125.96
INVOICE TOTAL	1891.26

NET DUE UPON RECEIPT

4 WEEK BILL

INVOICE



9901 Glenoaks Boulevard
 Sun Valley, CA 91352
 Phone: (323) 875-1342
 Fax: (818) 768-9719

Date Performed 11/23/2020
Invoice # 0531-302-4
Alcorn Job # R0531
Change Order #
Contract #

Bill To:
Neff Construction **Project Manager** **B. Jenkins**
Perris High School

Quantity	Unit Of Measure	Description	Unit Price	Total
375	FT	6' 11.5G Chain Link	\$2.31	\$867.19
200	EA	Ties 9GAx8-1/2"	\$0.12	\$23.14

Subtotal	\$890.33
Shipping & Handling	
Wood Tax 1%	
Tax 7.75%	\$69.00
Balance due	\$959.33

DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 5.0 Job: R0531 \$1,923.62

Perris Union High School District
 Contractor Job: R0531 - Perris HS
 Work Performed By: Alcorn Fence Company (For Neff Construction)
 Description of Work: Removed And Relocate Temp Chain Link

Change Order **001**
 Billing Number **5.0**
 Report Date 12/18/2020
 Perform Date 11/24/2020

Labor Charges

Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	8.00			76.140			609.120
L02 LBR G3	Laborer	8.00			73.550			588.400

Labor Charges
 RT Labor 1,197.52
 OT Labor 0.00

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 179	TRUCK	T&TT	20-28			8.00		42.490			339.920

Labor Charges
 Subtotal Labor 1,197.52
 Subsistence 0.00
 Other Expenses 0.00
 MU 15.00% 179.63
Labor Total 1,377.15

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 5	11/24/2020	Alcorn Fence Company / Pipe, Ties	1.000 LS	135.27000	135.27

Equipment Charges
 Subtotal 339.92
 MU 15.00% 50.99
Equipment Total 390.91

Material Charges
 Subtotal 135.27
 MU 15.00% 20.29
Material Total 155.56

Activity Total **1,923.62**

Work Total **1,923.62**

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract

Bill Subtotal **1,923.62**



Alcorn Fence Company

Accepted:

Customer:

Date:

Contractor:

Date:

Bill Total + **1,923.62**

ALCORN FENCE COMPANY

③

T & M/FIELD CHANGE ORDER

JOB NAME: NEFF CONST DATE: 11/24/20
 JOB NUMBER: R0531 SUB JOB: 302
 DAY: S M T W T F S TIME ARRIVED ON JOB: 530
 TICKET #: 4226 TIME DEPARTED FROM JOB: 200
Load # 49996 JOB LOCATION: WINCHESTER, CA.

PAY ITEM	COST CODE		

Equip. No. / Odometer	Employee Number	Employee Name	Labor Class	LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS	
1 / 179	798	J. MADRIGAL	LIF	ST	/	/			/			/	/	/					8
				OT															
2 / FORKLIFT RENTAL	508	J. IBARRA	L	ST	/	/			/			/	/	/					8
				OT															
3				ST															
				OT															
4				ST															
				OT															
5				ST															
				OT															

Signatures Required: Foreman Jesse Madrid Customer Approved: Paul Miller
 PM/Supervisor [Signature] Printed Name & Title: Verify Time Only

	DUG	SET	QTY.	(MATERIAL INSTALLED) Size and Description
Cor. Post				
Cor. Post				
End Post				
End Post				
Gate Post			2	2 3/8" x 8 DRIVEN POST
Gate Post				
Line Post			21	1 7/8" x 8' DRIVEN POST
Line Post				(REMOVED & RELOCATE)
Top Rail				
Brace (or center)				
Barb Wire				

	QTY.	(MATERIAL INSTALLED) Size and Description
Tension Wire		(REMOVED & RELOCATE)
Fabric Rolled Out	320'	6" x 2" x 11GA. TEMP C/L
Fabric Stretched	320'	6" x 2" x 11GA. TEMP C/L
Fence Removed	400'	" " " W/POST
Fabric Tied In	320'	6" x 2" x 11GA.
Gates		
Gates	1	24' W x 6' TALL TEMP GATE
Rock and Sand		
Cement		
Ready-Mix	1cu	From Sunbelt
Equipment Rental	1cu	From Cole
		P.O. # 417737
		P.O. # 417736

REMARKS:

INVOICE



9901 Glenoaks Boulevard
 Sun Valley, CA 91352
 Phone: (323) 875-1342
 Fax: (818) 768-9719

Date Performed 11/24/2020
 Invoice # 0531-302-5
 Alcorn Job # R0531
 Change Order #
 Contract #

Bill To:
Neff Construction Project Manager **B. Jenkins**
Perris High School

Quantity	Unit Of Measure	Description	Unit Price	Total
18	FT	Pipe 23/8"x18' C2	\$1.60	\$28.82
160	EA	Ties 9GAx7"	\$0.10	\$15.36
2	EA	Pipe 23/8"x8' C1	\$29.34	\$58.68
250	EA	Ties 9GAx6-1/2"	\$0.09	\$22.69

Subtotal	\$125.54
Shipping & Handling	
Wood Tax 1%	
Tax 7.75%	\$9.73
Balance due	\$135.27

DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 6.0 Job: R0531 \$1,326.04

Perris Union High School District
 Contractor Job: R0531 - Perris HS
 Work Performed By: Alcorn Fence Company (For Neff Construction)
 Description of Work: Removed And Relocate Fence

Change Order **001**
 Billing Number **6.0**
 Report Date 12/18/2020
 Perform Date 11/25/2020

Labor Charges

Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	6.00			76.140			456.840
L02 LBR G3	Laborer	6.00			73.550			441.300

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 179	TRUCK	T&TT	20-28			6.00		42.490			254.940

Labor Charges

RT Labor	898.14
OT Labor	0.00
Subtotal Labor	898.14
Subsistence	0.00
Other Expenses	0.00
<i>MU</i> 15.00%	<u>134.72</u>
Labor Total	1,032.86

Equipment Charges

Subtotal	254.94
<i>MU</i> 15.00%	<u>38.24</u>
Equipment Total	293.18

Material Charges

Activity Total **1,326.04**

Work Total **1,326.04**

Bill Subtotal **1,326.04**

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract

Bill Total + **1,326.04**



Alcorn Fence Company

Accepted:

Customer:

Date:

Contractor:

Date:

ALCORN FENCE COMPANY

T & M/FIELD CHANGE ORDER

JOB NAME: <u>NEFF CONST</u>	DATE: <u>11/25/20</u>
JOB NUMBER: <u>R0531</u>	SUB JOB: <u>302</u>
DAY: <u>S M T (W) T F S</u>	TIME ARRIVED ON JOB: <u>500 AM</u>
TICKET #: <u>4223</u>	TIME DEPARTED FROM JOB: <u>130 PM</u>
<u>Load # 49901</u>	JOB LOCATION: <u>WINCHESTER, CA.</u>

PAY ITEM	COST CODE																	

Equip. No.	Employee Number	Employee Name	Labor Class		LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS	
																			Odometer	
1	798	J. MADRICAL	LIF	ST	/		/		/				/	/						6
2	508	J. IBARRA	L	ST	/		/		/				/	/						6
3				ST					<u>Short Day</u>											12
4				OT																
5				ST																
				OT																41144

Signatures Required: Foreman [Signature] JESSE MADRICAL Customer Approved: [Signature]
PM/Superintendent [Signature] Printed Name & Title: Verify Time Only

DUG	SET	QTY.	(MATERIAL INSTALLED)	Size and Description
Cor. Post				
Cor. Post				
End Post				
End Post	/ /			<u>1 7/8" x 8' DRIVEN POST</u>
Gate Post				
Gate Post				
Line Post				
Line Post	29 29			<u>1 7/8" x 8' DRIVEN POST</u> <u>Remove & Relocate</u>
Top Rail				
Brace (or center)				
Barb Wire				

QTY.	(MATERIAL INSTALLED)	Size and Description
Tension Wire		
Fabric Rolled Out	495'	<u>6' x 11 ea. x 2" TEMP C/L</u>
Fabric Stretched	495'	<u>" " " "</u>
Fence Removed	250'	<u>" " REMOVE & RELOCATE</u>
Fabric Tied In	495'	<u>" " " "</u>
Gates		
Gates		
Rock and Sand		
Cement		
Ready-Mix Rental	1ea	From <u>Sunbelt</u> P.O. # <u>417737</u>
Equipment Rental	1ea	From <u>Cole</u> P.O. # <u>417738</u>

REMARKS:

DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 7.0 Job: R0531 \$2,624.81

Perris Union High School District
 Contractor Job: R0531 - Perris HS
 Work Performed By: Alcorn Fence Company (For Neff Construction)
 Description of Work: Relocate Temp Fence

Change Order **001**
 Billing Number **7.0**
 Report Date **2/17/2021**
 Perform Date **2/12/2021**

Labor Charges

Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	8.00			76.140			609.120
L02 LBR G3	Laborer	8.00			73.550			588.400
L03 LBR G3	Laborer	8.00			73.550			588.400

Labor Charges

RT Labor	1,785.92
OT Labor	0.00
Subtotal Labor	1,785.92
Subsistence	0.00
Other Expenses	0.00
<i>MU</i> 15.00%	<u>267.89</u>
Labor Total	2,053.81

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 180	TRUCK	T&TT	20-28			8.00		42.490			339.920

Equipment Charges

Subtotal	339.92
<i>MU</i> 15.00%	<u>50.99</u>
Equipment Total	390.91

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 7	2/12/2021	Sunbelt Rentals / 19' Shooting Boom Forklift	1.000 LS	125.58000	125.58
M02 7	2/12/2021	Alcorn Fence Company / Ties	1.000 LS	31.02000	31.02

Material Charges

Subtotal	156.60
<i>MU</i> 15.00%	<u>23.49</u>
Material Total	180.09

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract

Activity Total	2,624.81
Work Total	2,624.81
Bill Subtotal	2,624.81



Alcorn Fence Company

Accepted: _____
 Customer: _____ Date: _____
 Contractor: _____ Date: _____

Bill Total + 2,624.81

T & M / FIELD CHANGE ORDER

CUST. NAME: NEFF CONSTRUCTION		DATE: 02-12-21		TIME LEFT YARD: 5:30 AM / PM				DRIVER'S LOG COMPLETE? <input checked="" type="radio"/> N			
JOB NUMBER: 20531		SUB-JOB NO:		TIME ARRIVED ON JOB: AM / PM							
DAY: S M T W T F S		ITEM NO: 302		TIME DEPARTED FROM JOB: AM / PM							
LOAD TICKET #: 49199		USA TICKET #: 8191620132		TIME RETURNED TO YARD: 2:00 AM / <input checked="" type="radio"/> PM							

WEATHER: **102°** SHADES: N WATER: N CLEAR? Y N

EQUIP NO.	EE NO	EMPLOYEE NAME	EE CLASS	IF NOT INJURED EMPL. INITIAL HERE	LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS	
																				ST
1	180 Rental	1056 A. HERNANDEZ	LF	[Signature]	/		/		/				/	/						8
2		699 N. MENDOZA	L	[Signature]	/		/		/				/	/						8
3		508 J. TARRA	L	[Signature]	/		/		/				/	/						8
4					ST															
					OT															
5					ST															
					OT															

INJURIES REPORTED? YES NO

INJURED EMPLOYEE NAME: _____ TAILGATE MEETING? N PPE? N 40226

Signatures Required: Foreman [Signature] PM/Supervisor [Signature]

DUG SET QTY.	(MATERIAL INSTALLED) Size and Description
Cor. Post	RELOCATE 780' OF TEMP FENCE WE USED SAME POST AND FENCE
Cor. Post	
End Post	
End Post	
Gate Post	300 EA TIES
Gate Post	
Line Post	
Line Post	
Top Rail	
Brace (or center)	
Barb Wire	

QTY.	(MATERIAL INSTALLED) Size and Description
	Tension Wire
	Fabric Rolled Out
	Fabric Stretched
	Fence Removed
	Fabric Tied In
	Gates
	Gates
	Rock and Sand
	Cement
	Ready-Mix
	Equipment Rental

From AMERICAN RENTAL P.O.# 417884
AIR COMPRESSOR FROM SUNBELT P.O.# 417893

REMARKS:

INVOICE



9901 Glenoaks Boulevard
 Sun Valley, CA 91352
 Phone: (323) 875-1342
 Fax: (818) 768-9719

Date Performed **2/12/2021**
 Invoice # **0531-302-7**
 Alcorn Job # **R0531**
 Change Order #
 Contract #

Bill To:
Neff Construction **Project Manager** **B. Jenkins**
Perris High School

Quantity	Unit Of Measure	Description	Unit Price	Total
300	EA	Ties 9GAx7"	\$0.10	\$28.79

Subtotal	\$28.79
Shipping & Handling	
Wood Tax 1%	
Tax 7.75%	\$2.23
Balance due	\$31.02

DAILY EXTRA WORK REPORT

Sub: ALCORN Bill: 2.0 Job: R0531 \$221.00

Perris Union High School District
 Contractor Job: R0531 - Perris HS
 Work Performed By: Alcorn Fence Company (For Neff Construction)
 Description of Work: Repair Entrance Gate At Perris HS#4

Change Order **001**
 Billing Number **2.0**
 Report Date **8/28/2020**
 Perform Date **8/14/2020**

Labor Charges

Craft/Level	Description	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F3	Laborer	1.00			76.140			76.140
L02 LBR G3	Laborer Foreman	1.00			73.550			73.550

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 185	TRUCK	T&TT	20-28			1.00		42.490			42.490

Labor Charges

RT Labor **149.69**
 OT Labor **0.00**

Subtotal Labor **149.69**
 Subsistence **0.00**
 Other Expenses **0.00**
MU 15.00% **22.45**
Labor Total 172.14

Equipment Charges

Subtotal **42.49**
MU 15.00% **6.37**
Equipment Total 48.86

Material Charges

Activity Total **221.00**

Work Total **221.00**

Bill Subtotal **221.00**

See revised / combined totals on Summary Sheet. Mark-up corrected per Contract



Alcorn Fence Company

Accepted: _____
Customer: _____ *Date:* _____
 Contractor: _____ *Date:* _____

Bill Total + 221.00

ALCORN FENCE COMPANY

T & M/FIELD CHANGE ORDER

JOB NAME: <i>Neff</i>	DATE: <i>8/14/2020</i>	TIME LEFT YARD:	AM / <input checked="" type="radio"/> PM <i>12:30</i>
JOB NUMBER: <i>20531</i>	SUB-JOB: <i>301</i>	TIME ARRIVED ON JOB:	AM / <input checked="" type="radio"/> PM <i>2:00</i>
DAY: S M T W T <input checked="" type="radio"/> S		TIME DEPARTED FROM JOB:	AM / <input checked="" type="radio"/> PM <i>3:30</i>
TICKET #:		TIME RETURNED TO YARD:	AM / <input checked="" type="radio"/> PM <i>4:30</i>
JOB LOCATION: <i>Perris High School</i>	WEATHER: <i>105°</i>		

Equip. No. Odometer	Employee Number	Employee Name	Labor Class	LAYOUT	DIG	DIST.	SET	DRIVE POST	FRAMING	TENSION WIRE	BARB WIRE	STRETCH	TIE	GATES	CLEAN & MEASURE	REMOVAL	WELDING	TOTAL HOURS
<i>185</i>	<i>656</i>	<i>E. Wells</i>	<i>LF</i>					<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>				<i>1</i>
	<i>102</i>	<i>J. Quiroz</i>	<i>L</i>					<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>				<i>1</i>
																		<i>3</i>
																		<i>3</i>
																		<i>2</i>
																		<i>6</i>
																		<i>40826</i>

Signatures Required: Foreman *Eric Wells* PM/Supervisor *[Signature]*

DUG	SET	QTY.	(MATERIAL INSTALLED) Size and Description
			Cor. Post
			Cor. Post
			End Post
			End Post
	<input checked="" type="checkbox"/>	<i>1</i>	<i>2 3/8" x 8" 5540 Hand Drive</i>
			Gate Post
			Gate Post
			Line Post
			Line Post
			Top Rail
			Brace (or center)
			Barb Wire

QTY.	(MATERIAL INSTALLED) Size and Description
	Tension Wire
	Fabric Rolled Out
	Fabric Stretched
	Fence Removed
	Fabric Tied In
	Gates
	Gates
	Rock and Sand
	Cement
	Ready-Mix
	Equipment Rental

Alcorn provide material
3 pair - 2 3/8 x 1 3/8 hinges
lea - 12' x 6' temp panel for gate
lea - 2 3/8 x 8" 5540 post

Karl Moller
Karl Moller
Foreman

REMARKS: ENTERED MONICA ALB 18 2020