

CCO #18-003

Project: 0559-01 - Liberty H.S. Aquatic Complex Corner of Wickerd & Leon Menifee. California 92584

Change Order #18-003: CE 10 - Fire/Domestic Water POC's						
CONTRACT COMPANY:	Verne's Plumbing, Inc. 8561 Whitaker Street Buena Park, California 90621	CONTRACT FOR:	C-0559-01-018-E :Plumbing - Contract C- HS40062			
DATE CREATED:	2/ 16 /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:	0 days	EXECUTED:	No			
		TOTAL AMOUNT:	\$ 21,771.00			

DESCRIPTION:

CAT 18 - CE 10 - Fire/Domestic Water POC's

Please review this Potential Change Order No. 004, in regards to Fire & Domestic water POC's not matching current contract documents, an as-built plan was provided to all contractors. Neff Construction issued the updated plan on 4/16/21 for review and pricing. Pricing could not be agreed upon, Neff provided direction on 6/30/21 to proceed with the installation on a time and material basis. The cost to extend the Fire & Domestic water to existing POC's is an ADD of \$21,771.00 and has a schedule impact of (0) working days. The added cost of \$21,771.00 will be a Change Order to Category 18 Plumbing. If you have any questions, please feel free to contact John Squillace Jr at 805-607-3637

ATTACHMENTS:

Liberty HS- Aquatic Center- Utilities r1 3.6.21 (002).pdf Email Chain.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount
18-004	CE 10 - Fire/Domestic Water POC's	0 days	21,771.00
		TOTAL:	\$ 21,771.00

CHANGE ORDER LINE ITEMS:

PCO # 18-004 : CE 10 - Fire/Domestic Water POC's

	#	Cost Code	Description	Туре	Amount
	1	50-18000 - Plumbing	added POC length	Commitment	\$ 21,771.00
ſ				Subtotal:	\$21,771.00
				Grand Total:	\$21,771.00

The original (Contract Sum) \$ 463,800.00

Net change by previously authorized Change Orders \$ 33,340.76

The contract sum prior to this Change Order was \$497,140.76
The contract sum would be changed by this Change Order in the amount of \$21,771.00

The new contract sum including this Change Order will be \$518,911.76

The contract time will not be changed by this Change Order by 0 days

BakerNowicki Design Studio 731 Ninth Avenue, Suite A

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

DocuSigned by:

2/16/2022

DATE

Verne's Plumbing, Inc. 8561 Whitaker Street Buena Park California 90621 Perris Union High School District 155 East 4th Street Perris California 92570

Docusigned by:

2/16/2022

SIGNATURE DATE SIGNATURE DATE

Neff Construction, Inc. page 1 of 1 Printed On: 2/16/ 2022 06:59 AM



REQUEST FOR CHANGE

Submitted To	Perris USD 155 East 4th street Perris, CA 92570
Project	Liberty H.S. Aquatic Complex

RFC Number VP-005 Date 11/18/2021

Description:T&M Utility POC change per ab,

Labor	Hours	Rate	Total
Journeyman (T&M)	116	94.64	10,978.24
	116		10,978.24

Material	Qty	Cost	Tax	Total
SEE ATTACHED	1	2,022.99	156.78	2,179.77
T&T OF SAND	1	262.29	20.33	282.62
T&T OF SAND	1	256.41	19.87	276.28
PAGE 6 & 7 SEE ATTACHED	1	527.49	40.88	568.37
			237.86	3,307.04

Equipment	Days	Rate	Total
Delivery Truck	7	75.00	525.00
Mini-Excavator	7	325.00	2,275.00
SKID STEER	7	275.00	1,925.00
Jack-Hammer/Drill	1	150.00	150.00
	22		4,875.00

Description	Percentage	Amount
Labor		10,978.24
Material		3,307.04
Equipment		4,875.00
Total Cost		19,160.28
Profit and Overhead	12.5	2,395.04
P&O Subcontractor	10	0.00
Bond	1	215.55
Contract Amount		\$21,770.87



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Project: Liberty H.S.		Jo	ob Number: Vp	397 Z5					
Contractor: Vernes's Plumbing		Location of Work: Building L1/L2 Site							
Reference Document: Neff Direction		PCO #:							
Original Date of Work Performed:8	3/25/2021	Is	Work Comple	te?		Yes		No ✓	
Today's Date: 8/25/2021		Pa		of	•	7			
Labor: Employee Na	me	CI	assification	Reg	OT	DT	Cost	Extended	
Tomas Aranda Lopez		Jou	rneyman	6				4545	
Patrick Lockhart		Jou	ırneyman	6					
						ナ			
1000					1				
		_				T	otals:		
Description of Work:			Material Des	cription	n:	Qty.	Cost	Extended	
Excavate and locate 8" fire main p.o.c. Excava			Sand			T/T	26d.29	262,29	
p.o.c. per survey to p.o.c. location per asbuilt p	provided by Neff.								
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Extra work added to the contract three	ough the above								
referenced PCO No.	3						-		
Dispute scope of work to the contract	t. Signature				***	T	otals:/	\$ 262.29	
does not constitute approval of supp			Equipment D	escrip	tion:	Qty.	Cost	Extended	
payment.			AID OF COMMENTS			4-3.		=Attoiled a	
payment.			Mini ex			1			
Merit of change is unknown at this ti	mo	•	Skid steer Work truck			1			
interit of change is drikilown at this til	ille.	U	WORK TRUCK	- Tourist -					
/ M									
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				T		1	otals:		
ELU DEVE	Patrick Lockhart			8/25/2	2021				
	Name			Date				He had to be the second	
	arl Moller			8/25/2	.021				
Owner CM/ GC Signature	Name			Date					
							107.75		



Repairs • Repipes • Remodels • Backflows • Pipe Scoping

Hydro Jetting & Line Locating & Drain Cleaning

8561 Whitaker Street, Buena Park, Ca 90621 • 714.994.1971 (PHONE) • 714.994.2203 (FAX)

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Project: Liberty H.S. Aquatic Center	Time and					1000				
Contractor: Vernes Plumbing		Job Number: VVp 397 Z5 Location of Work: Building L1/L2- Site								
Reference Document: Neff Diirection			PCO #:							
Original Date of Work Performed: 8/25/2021		_	Work Comple	te?		Yes	П	No ✓		
Today's Date: 8/26/2021	0,20,2021		age #2	of		7		110 4		
Labor: Employee N	ame		assification	Reg	OT	DT	Cost	Extended		
Tomas Aranda Lopez			rneyman	8		-		4545		
Robert Ecker			ırneyman	8						
Pat Lockhart		Jou	rneyman	4		1				
					1	0				
					10					
	550.00									
							31 -0-1			
						T	otals:			
Description of Work:			Material Des	criptio	n:	Qty.	Cost	Extended		
Building L1/L2 Site -Continue fire trench to p			6"C900			20'	1704	340.80		
fire piping manually,break and remove rock f	rom trench.Sand		6" Mech.45			1	119.88			
bed trench and install 45 degree offset.			6" Mega lug restr	aints		2	107.79	215.58		
Company of the Compan										
Extra work added to the contract th	rough the above									
referenced PCO No.										
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\triangle						T	otals:			
Pate Tello	Patrick Lockhart			8/26/	2021					
Verne's Signature	Name			Date						
Kall Se	Karl Moller			8/26/2	2021					
Owner/ CM/ GC Signature	Name			Date						



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Today's Date: 8/30/2021 Labor: Employee Name Classification Reg OT DT Cost Extende Journeyman 8 4545 Tomas Aranda Lopez Journeyman 8 Description of Work: Install 6" Pipe and fittings, fill line to piv and check for leaks. Pour concrete thrust blocks at valve and 22degree. Material Description: Qty. Cost Extende Wedge Restraint 3 8398 /77 = 6 Wedge Restraint 90 lb. bags concrete 6" Wedge Restraint 3 8398 /77 = 6 Wedge Restraint 3 8398 /77 = 6 Wedge Restraint 90 lb. bags concrete	ed
Original Date of Work Performed: 8/25/2021 Today's Date: 8/30/2021 Labor: Employee Name Classification Reg OT DT Cost Extende Omar Avina Journeyman 8 Journeyman 8 Journeyman 8 Description of Work: Install 6" Pipe and fittings, fill line to piv and check for leaks. Pour concrete thrust blocks at valve and 22degree. Material Description: Qty. Cost Extende 6" Wedge Restraint 3 8298 /77 = 90 lb. bags concrete 6" Wedge Restraint 90 lb. bags concrete 6 5.49 32.9	
Today's Date: 8/30/2021 Labor: Employee Name Classification Reg OT DT Cost Extende Journeyman 8 4545 Tomas Aranda Lopez Journeyman 8 Description of Work: Install 6" Pipe and fittings, fill line to piv and check for leaks. Pour concrete thrust blocks at valve and 22degree. Material Description: Qty. Cost Extende 6" Wedge Restraint 3 8398 /77 = 6 Wedge Restraint 90 lb. bags concrete 6" Wedge Restraint 3 8398 /77 = 6 Wedge Restraint 90 lb. bags concrete	
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Tomas Aranda Lopez Journeyman 8 Totals: Description of Work: Install 6" Pipe and fittings,fill line to piv and check for leaks.Pour concrete thrust blocks at valve and 22degree. Material Description: 6" Mechanical 22 degree 2 1/7.41 35.6" Wedge Restraint 3 88.93 177 - 4 90 lb. bags concrete 6 5.49 32.9	
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payment. Skid steer 1	
Work truck 1	
Merit of change is unknown at this time.	
Totals:	
Patrick Lockhart 8/30/2021	
Tetake ha	
Verne's Signature Name Date	
8/30/2021	
Öwner/ CM/ GC Signature Name Date	



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Project: Liberty H.S. Aquatic Center			b Number: Vp							
Contractor: VernesPlumbing			Location of Work: Building L1/L2 Site Fire							
Reference Document: Neff Direction		PCO #:								
Original Date of Work Performed	: 8/25/2021	Is	Work Comple	ete?		Yes		No ✔		
Today's Date: 8/31/2021		Page #4		of	-	7				
Labor: Employee	Name	CI	assification	Reg	OT	DT	Cost	Extended		
Omar Avina		Jou	rneyman	8				4545		
Tomas Aranda Lopez		Jou	rneyman	8						
Robert Ecker		Jou	rneyman	8						
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		_					otals:			
Description of Work:			Material Des	criptio	n:	Qty.		Extended		
Close valve, drain existing fire line, install tee	and ultra flex		6" Mechanical Te			1	203.20	203.20		
coupling.connect to new 6"fire.Pour thrust b	locks.		6" wedge restrai	nt		4	88.98	355.92		
			6" Ultra flex coup	oling		1	341.09	341.09		
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Ut Wheel	Patrick Lockhart			8/31/	2021					
Verne's Signature	Name			Date	V. B. J. Co.					
16.										
Jul / Wills	Karl Moller			8/31/						
Owner/ CM/ GC Signature	Name			Date						



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Project: Liberty High School Aquatic cent	nter Job Number: 397 Z5							
Contractor: Vernes Plumbing		Lo	cation of Wo	rk:Site fir	re lane v	west of b	uilding gr	id line L1
Reference Document:Directed by Ne	eff	P	CO #:		20000			
Original Date of Work Performed	8/25/2021	Is	Work Comple	ete?		Yes		No ✓
Today's Date: 9/1/2021		_	ige # 5	of		7		
Labor: Employee N	lame	-	assification	Reg	OT	DT	Cost	Extended
Tomas Lopez		+	rneyman	8				
Omar Avina		Jou	rneyman	8				

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		-				1	otals:	
Description of Work:		1	Material Des	cription	า:	Qty.	Cost	Extended
Test fire line from POC to PIV		1						,
Backfill and compact open site fire line trenc	hes	1						
	1	-						
	- MANAGE - M	1						
	8) 							
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Extra work added to the contract the	rough the above							
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Dispute scope of work to the contra						1	otals:	
does not constitute approval of sup	oplemental		Equipment [Descrip	tion:	Qty.	Cost	Extended
payment.		6	Mini X			1		3/
_		•	Skid Steer			1		
Merit of change is unknown at this	time.	•	Work Truck			1		
						Т	otals:	
Hatt	Robert Ecker			9/1/20	021			
Vort Simol V	None							
Verne Signature	Name			Date				
Jar 1	Karl Moller			9/1/20)21			
Ovner/ CM/ GC Signature	Name			Date				



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Project: Liberty High School Aquatics	Job Number: ³⁹⁷						
Contractor: Vernes Plumbing		Location of Work: Site fire lane North of building grid line L1					
Reference Document: 397.Z.5 DIRECT		PCO #:					
Original Date of Work Performed: 8	/25/2021	s Work Comple	ete?		Yes		No ✓
Today's Date: 11/16/2021		Page # 6 of			7		
Labor: Employee Na	me C	Classification	Reg	OT	DT	Cost	Extended
Robert Ecker	Jo	ourneyman	8				4545
Tomas Lopez	Jo	ourneyman	8				
					16		
					10		
7.100							***
Description of Mary						otals:	
Description of Work:	•	Material Des	cription	1:	Qty.	Cost	Extended
Excavate soil trenches for underground water	piping	2" SCH 80 pipe			40'		
Place and grade sand bedding			2" SCH 80 coupling 2 . 2 . 2 SCH 80 45 4 . 2				
Install added 2" SCH 80 piping			2" SCH 80 45				(
		2" ultra flex coup	ling		1		
		Grey glue			1qt ·		***
	-	Purple primer			1qt •		
		Sand			1 truck	256.4	
		"Water" buried ta	ре		1 .		
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Extra work added to the contract three	ugh the chave						
Extra work added to the contract thro referenced PCO No.	ough the above						
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Dispute scope of work to the contrac	t Signature					-4-1	
does not constitute approval of suppl	•	Equipment D	locarin	lion.		otals:	Esstandad
			escrip	uon.	Qty.	Cost	Extended
payment.		Mini X			1		
Marit of about a in contract of the state of	Skid steer 1						
Merit of change is unknown at this time.		Company vehicle 1					
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					T	otals:	
	lobert Ecker		11/16	/2021			
Verne's Signature	lame		Date				
1 22/1-	arl Moller			10004			
110/10			11/16	/2021			
Owner/ CM/ GC Signature	lame		Date				



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Project: Liberty High School Aquatics	Jo	Job Number: ³⁹⁷					
Contractor: Vernes Plumbing		Location of Work: Site fire lane North of building grid line L1					
Reference Document: 397.Z.5 DIREC	The state of the s	CO #:			0 10 10 10		
Original Date of Work Performed:	8/25/2021 Is	Work Comple	ete?		Yes	1	No
Today's Date: 11/17/2021		age # 7	of	7			
Labor: Employee N	ame C	lassification	Reg	ОТ	DT	Cost	Extended
Robert Ecker	Jo	urneyman	4				4545
Tomas Lopez	Jo	urneyman	4				
Chadd Wisdom	Jo	urneyman	4				
				,			
					12		
			10 C 11 130 1		10		
	2.01 351 2028307						
					7	otals:	- 101-103
Description of Work:		Material Des	criptio	า:	Qty.	Cost	Extended
Test water line for leaks		Tracer wire			40'		
Place tracer wire and sand cover over piping							
Backfill and compact trenches							
Remove excess spoil piles				A Charles and the			
	410 - 31 - 51 - 51 - 51 - 51 - 51 - 51 - 51						
			100018	-5			
						1000	
	9.87 9.84						
Extra work added to the contract th	rough the above						
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			-				
Dispute scope of work to the contra	ct. Signature				T	otals:	
does not constitute approval of sup	plemental	Equipment [Descrip	tion:	Qty.	Cost	Extended
payment.	•	Mini X		*	1		
paymont		Skid steer		1 (4)	1		
Merit of change is unknown at this	time .	Company vehicle	Δ		1		
	uiiio.	Company venice			1		
\bigcap							
// 1/ //						otals:	
12 117 111	Dahad Fala	1989 118				otals.	
My WI	Robert Ecker		11/17	/2021			
Verne's Signature	Name		Date			P. SPLON	
1	Karl Moller			//2021		***************************************	
Overed SM SS Signature				12021			
Owner/ CM/ GC Signature	Name		Date				



Quotation (Reprint)

QUOTE DATE QUOTE NUMBER

11/18/21 S163371493

QUOTED BY: FASE NO

527 HAJOCA CORP COSTA MESA CA
3170 AIRWAY AVE
COSTA MESA CA 92626-4608
714-638-4442 Fax 714-537-1810

Printed: 12:47:40 18 NOV 2021

527 HAJOCA CORP COSTA MESA CA 3170 AIRWAY AVE COSTA MESA CA 92626-4608 714-638-4442 Fax 714-537-1810

QUOTE TO:

VERNES PLUMBING INC 8561 WHITAKER ST BUENA PARK, CA 90621-3188 SHIP TO:

SHOP VERNE'S PLUMBING INC 8561 WHITAKER ST. BUENA PARK, CA 90621-3188

714-994-1971

	/14-994-19/1					
QUOTE	D. FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE	NUMBER SACES	PERSON.	
TIM VERNI	Ε	LIBERTY HS		Joe Daher	-	
WRI	TER	SHIP VIA	TERMS	EXPIRATION DATE		
Joe Dahei	r	PLBG OUR TRUCK	2% 10TH PROX 1.5%	SC 25 01/02/22	No	
ooe Dane.	L OUR PART#	PLBG OOK IROCK	TOIR PROX 1.3%	3C Z3 01/02/22	FXT PKG	
40ft		2X20 SCH80 PE PVC PI	PE	4.570/ft	182.80	
2ea		SPEARS 829-020 2 PVC			16.32	
4ea	347725	SPEARS 817-020 2 PVC	C 45 ELL SOC	15.520/ea	62.08	
		SCH80				
1ea	386369	S-B 41100023801003 S		74.660/ea	74.66	
		2.38IN O D 120IN X 5				
7	0535041	COATED NSF GASKETS A			70.0	
Iea	2535041	MAINLINE ML11183 QT	GRAY PVC HVY	18.950/ea	18.95	
102	2535000	BODY CEMENT MAINLINE ML11230 QT	DIIDDIE DVC/	17.840/ea	17.84	
1ea	2333090	CPVC PRIMER LOW-VOC	FORFILE FVC/	17.040/ea	17.04	
1ea	1366902	TCHRISTY TA-DT-3-BW	3TN X 1000FT	54.850/ea	54.85	
200	1300302	DETECTABLE TAPE BLUE		311333, 24	31.0	
1ea	2570426	CLM 54501-05-02 14 S		99.990/ea	99.99	
		TRACER WIRE 500FT RO	DLL			
		TAX	KES NOT INCLUDE	D		
		 		0-1		
ange at any time.	We are not resp	the prices in effect at the time of quot ponsible for inaccurate quantity descript	ions. Quantities should	Subtotal	527.49	
		fications for accuracy. Special order mat- not within our control.	erial is non-cancellable.			
				Bid Total	527.49	
				214 10041	22, 41.	



P.O. Box 5067 Buena Park, CA 90622 Billing: (714) 522-4403

Fax: (714) 522-4524

8/25/2021

Invoice # 407060

www.wcsg.com

Customer	4122	Job	64695
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VERNES PLUMBING INC. 8561 WHITAKER ST Buena Park, CA 90621

Liberty H.S. 32255 Leon Road Winchester, CA 92596

Ticket#	Del. Date	Reference #	Line Description	Qty Units	Unit Price	Amount
1719851	8/25/2021	54524	SCREENED FILL SAND	24.98 TN	\$10.50	\$262.29



CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282

Central California | Northern California (800) 734-3053

San Diego County (800) 266-2837

Palm Springs | Indio (866) 923-4772

Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$262.29
SALES TAX	\$20.33
MINING TAX	\$0.00
TOTAL DUE	\$282.62
DUE BY	9/10/2021

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.

ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

SO CALIFORNIA 800.522.0282 NOR CALIFORNIA 800.734.3053 ARIZONA 855.522.0282



	DELIVERY TICKET SAND & GRAVEL
GET AQUOTE @www.wcsg.com	Date: 3-25-24
Job #:	P.O. #:S4524
Sold To: VERNES PIV	MBINGING
	an Ed
WINDLESTEP, CA	92596
DRIVER: Truck #:	SI Plant: JR
Reference #: 06813	Arrival Time: /230
Gross Wt: 39.13	Time Departed: 1300
Tare Wt: 14.20	Total Time:
Net Wt: 24.98	Time Allowed: 30
Commodity: SFS	Excess Time:
Other Notes:	Reason For Standby:
Deliveries shall be made where customer designates. Cus or property line. Any and all claims for shortage and/or at time of delivery Consignor/Consignee Printed Name	stomer herby assumes responsibility for damage inside curb quality of product delivered will not be allowed unless made Consignor/Consignee Signature



P.O. Box 5067 Buena Park, CA 90622 Billing: (714) 522-4403 Fax: (714) 522-4524 11/4/2021

Invoice # 431545

www.wcsg.com

Customer 4122 Job

Job 64695

VERNES PLUMBING INC. 8561 WHITAKER ST Buena Park, CA 90621 Liberty H.S. 32255 Leon Road Winchester, CA 92596

Ticket#	Del. Date	Reference #	Line Description	Qty Units	Unit Price	Amount
1791603	11/4/2021	54925	SCREENED FILL SAND	24.42 TN	\$10.50	\$256.41



UOV 12 2021

Verne's plumbing, inc

CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282

Central California | Northern California (800) 734-3053

San Diego County (800) 266-2837

Palm Springs | Indio (866) 923-4772

Arizona & Nevada (855) 522-0282

SUB-TOTAL	\$256.41
SALES TAX	\$19.87
MINING TAX	\$0.00
TOTAL DUE	\$276.28
DUE BY	12/10/2021

TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.

ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

DocuSign Envelope ID: 9543A137-A616-42AA-8277-67B1D04087E5
SO CALIFORNIA 800.522.0282
NOR CALIFORNIA 800.734.3053
ARIZONA 855.522.0282

OAST DELIVERY TICKET

Consignor/Consignee Signature

	SAND & GRAVEL				
GET A QUOTE @www.wcsg.com	Date: 11-4-21				
Job #:	P.O.#: 54925				
Sold To: Vernes Plus	enbing				
Job Location: 37255					
Minches	ter				
DRIVER: B'11 E Truck #: 9	6 Plant: JR H				
Reference #: 673671	Arrival Time: 12.05				
Gross Wt: 38.91	Time Departed: 12:25				
Tare Wt: 14, 49	Total Time:				
Net Wt: 24.42	Time Allowed:				
Commodity: 5/F/5	Excess Time:				
Other Notes:	Reason For Standby:				
partieren de la partiere de la parti					
Deliveries shall be made where customer designates. Customer herby assumes responsibility for damage inside curb					
or property line. Any and all claims for shortage and/or q at time of delivery	quality of product delivered will not be allowed unless made				
K bort Erker	of wo				

Consignor/Consignee Printed Name

397-Liberty HS Aquatic center

32255 Leon Road, Winchester, California



PHOTOS (2)



20210826_092244_photo **Patrick Lockhart** Aug 26, 2021 9:22 AM



20210826_092214_photo **Patrick Lockhart** Aug 26, 2021 9:22 AM

Tim Verne

T&M PER RUBEN

From: Ruben Mero <ruben@neffcon.com>
Sent: Wednesday, June 30, 2021 10:33 AM

To: Tim Verne

Curtis Fletcher; Karl Moller; Joshua Owen; Jeff Nicholson; Roy Wager; Josh Moloney; Pat

Lockhart; Benny Zandi

Subject: RE: LHSA_POC Plan

Hello Tim,

That is correct, please proceed on T&M for the added piping lengths to the existing POC locations that differ from the original construction documents.

Ruben Mero | Project Manager 1701 S. Bon View Ave. | Ontario, CA 91761 PH 909.947.3768 FAX 909.947.3823 CELL 909.706.8770



From: Tim Verne [mailto:tim@vernesplumbing.com]

Sent: Wednesday, June 30, 2021 8:37 AM **To:** Ruben Mero <ruben@neffcon.com>

Cc: Curtis Fletcher <cfletcher@neffcon.com>; Karl Moller <karl@neffcon.com>; Joshua Owen <joshua@neffcon.com>;

Jeff Nicholson Jeff Nicholson@neffcon.com; Roy Wager <roy@neffcon.com</pre>; Josh Moloney

<josh@vernesplumbing.com>; Pat Lockhart <pat@vernesplumbing.com>; Benny Zandi <benny@vernesplumbing.com>

Subject: RE: LHSA_POC Plan

Good Morning Ruben,

Are we to proceed on T&M for this added work to add the additional piping to make the fire and domestic water POCs?

Take Care,

TIM VERNE I Vice President 8561 Whitaker St., Buena Park, CA 90621 C: (714) 412.1069 | P: (714) 994-1971





From: Ruben Mero < ruben@neffcon.com > Sent: Friday, April 16, 2021 9:12 AM

To: Tim Verne < tim@vernesplumbing.com >

Cc: Curtis Fletcher <<u>cfletcher@neffcon.com</u>>; Karl Moller <<u>karl@neffcon.com</u>>; Joshua Owen <<u>joshua@neffcon.com</u>>;

Jeff Nicholson <<u>inicholson@neffcon.com</u>>; Roy Wager <<u>roy@neffcon.com</u>>

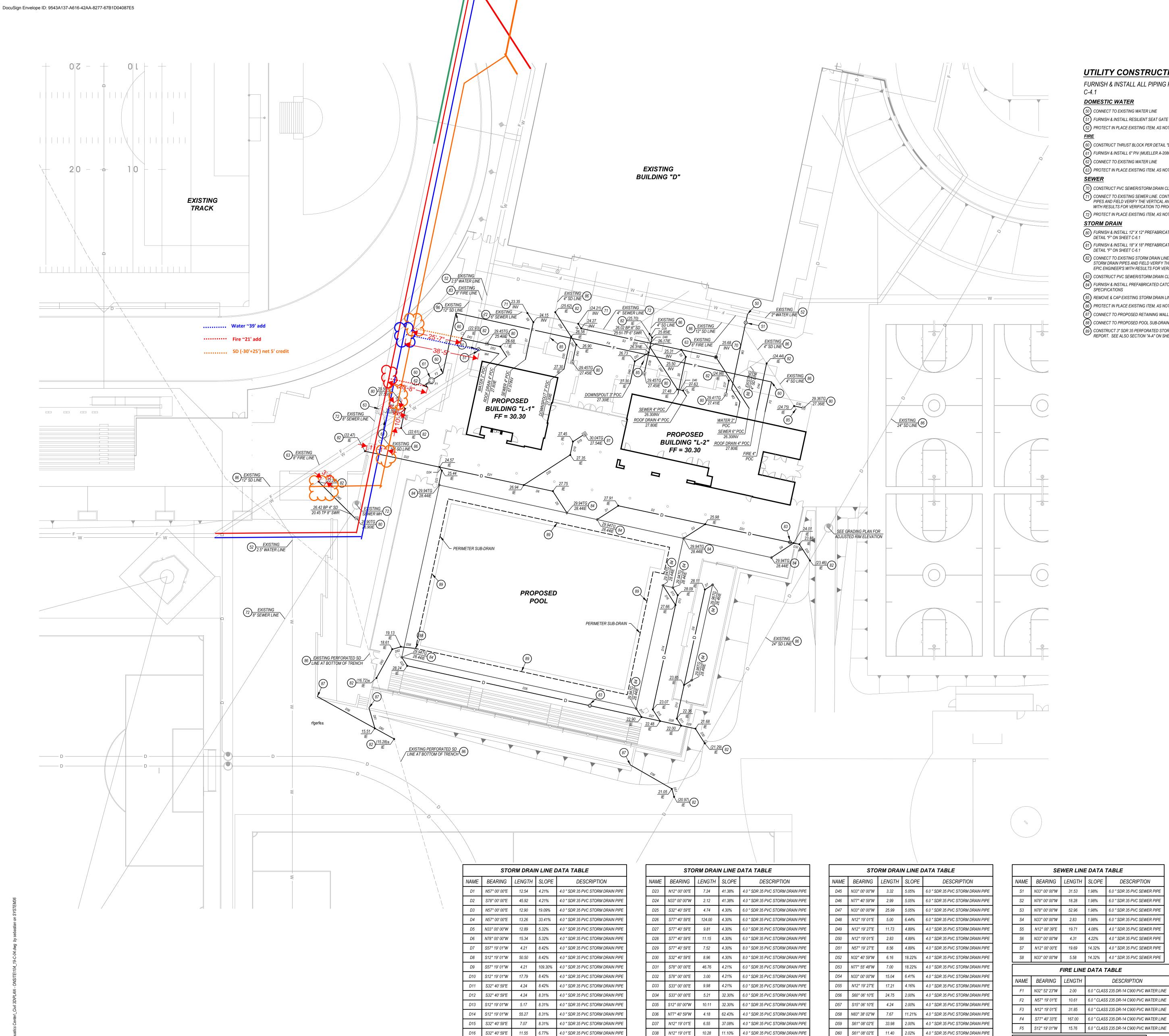
Subject: LHSA_POC Plan

Hello Tim,

FYI, I wanted to send over the POC plan that was received per the high school construction, let me know if you have any questions.

Ruben Mero | Project Manager 1701 S. Bon View Ave. | Ontario, CA 91761 PH 909.947.3768 FAX 909.947.3823 CELL 909.706.8770





D17 S32° 40′ 59″E 4.74 116.80% 4.0 ″ SDR 35 PVC STORM DRAIN PIPE

D18 S57° 00' 00"W 6.07 1.45% 6.0 " SDR 35 PVC STORM DRAIN PIPE

D19 S12° 00' 00"W 6.99 1.45% 6.0 " SDR 35 PVC STORM DRAIN PIPE

D20 S57° 00' 00"W 28.59 1.45% 6.0 " SDR 35 PVC STORM DRAIN PIPE

D21 N78° 00′ 00″W 44.54 5.32% 6.0 " SDR 35 PVC STORM DRAIN PIPE

D22 N78° 00' 00"W 39.34 5.32% 6.0 " SDR 35 PVC STORM DRAIN PIPE

D39 N33° 00′ 00″W 2.30 6.44% 6.0 ″ SDR 35 PVC STORM DRAIN PIPE

D40 N12° 00' 00"E 8.58 6.41% 4.0 " SDR 35 PVC STORM DRAIN PIPE

D41 N33° 00' 00"W 4.92 6.41% 4.0 " SDR 35 PVC STORM DRAIN PIPE

D42 N77° 58' 50"W 13.57 18.22% 4.0 " SDR 35 PVC STORM DRAIN PIPE

 D43
 N44° 59′ 58″W
 26.77
 19.09%
 4.0 " SDR 35 PVC STORM DRAIN PIPE

D44 N12° 00' 00"E 24.58 13.67% 4.0 " SDR 35 PVC STORM DRAIN PIPE

UTILITY CONSTRUCTION NOTES

FURNISH & INSTALL ALL PIPING PER TABLE DESCRIPTION ON SHEET

DOMESTIC WATER

(50) CONNECT TO EXISTING WATER LINE

(51) FURNISH & INSTALL RESILIENT SEAT GATE VALVE PER DETAIL "C" ON SHEET C-6.1

(52) PROTECT IN PLACE EXISTING ITEM, AS NOTED

(60) CONSTRUCT THRUST BLOCK PER DETAIL "D" ON SHEET C-6.1

(61) FURNISH & INSTALL 6" PIV (MUELLER A-20806 OR APPROVED EQUAL) ON SHEET C-6.1

(62) CONNECT TO EXISTING WATER LINE (63) PROTECT IN PLACE EXISTING ITEM, AS NOTED

(70) CONSTRUCT PVC SEWER/STORM DRAIN CLEANOUT PER DETAIL "E" ON SHEET C-6.1

CONNECT TO EXISTING SEWER LINE. CONTRACTOR TO EXPOSE AND CLEAN OUT EXISTING SEWER PIPES AND FIELD VERIFY THE VERTICAL AND HORIZONTAL LOCATION AND CONTACT EPIC ENGINEER'S WITH RESULTS FOR VERIFICATION TO PROCEED PRIOR TO ANY CONSTRUCTION

72) PROTECT IN PLACE EXISTING ITEM, AS NOTED STORM DRAIN

(80) FURNISH & INSTALL 12" X 12" PREFABRICATED CATCH BASIN (J&R CB1212 OR APPROVED EQUAL) PER

(81) FURNISH & INSTALL 18" X 18" PREFABRICATED CATCH BASIN (J&R CB1818 OR APPROVED EQUAL) PER DETAIL "F" ON SHEET C-6.1

(82) CONNECT TO EXISTING STORM DRAIN LINE. CONTRACTOR TO EXPOSE AND CLEAN OUT EXISTING STORM DRAIN PIPES AND FIELD VERIFY THE VERTICAL AND HORIZONTAL LOCATION AND CONTACT EPIC ENGINEER'S WITH RESULTS FOR VERIFICATION TO PROCEED PRIOR TO ANY CONSTRUCTION

(83) CONSTRUCT PVC SEWER/STORM DRAIN CLEANOUT PER DETAIL "E" ON SHEET C-6.1 (84) FURNISH & INSTALL PREFABRICATED CATCH BASIN PER POOL CONSULTANT'S DETAIL AND

(85) REMOVE & CAP EXISTING STORM DRAIN LINE

(86) PROTECT IN PLACE EXISTING ITEM, AS NOTED

DESCRIPTION

4.0 " SDR 35 PVC SEWER PIPE

WATER LINE DATA TABLE

W1 N12° 04' 17"E 2.96 2.0 " SCHEDULE 80 WATER LINE W2 N33° 00' 00"W 7.91 2.0 " SCHEDULE 80 WATER LINE

W3 N12° 00' 00"E 39.53 2.0 " SCHEDULE 80 WATER LINE

W4 N77° 45' 08"W 12.32 2.0 " SCHEDULE 80 WATER LINE

NAME | BEARING | LENGTH | DESCRIPTION

D61 S16° 08' 02"E 11.01 2.00% 4.0 " SDR 35 PVC STORM DRAIN PIPE

D62 S73° 51' 58"W 4.59 11.32% 4.0 " SDR 35 PVC STORM DRAIN PIPE

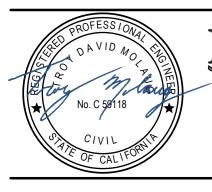
D63 | S28° 51′ 58″W | 16.88 | 11.20% | 4.0 ″ SDR 35 PVC STORM DRAIN PIPE

(87) CONNECT TO PROPOSED RETAINING WALL DRAINAGE SYSTEM

(88) CONNECT TO PROPOSED POOL SUB-DRAINAGE (89) CONSTRUCT 3" SDR 35 PERFORATED STORM DRAIN LINE, PLACED AS DIRECTED IN GEOTECHNICAL REPORT. SEE ALSO SECTION "A-A" ON SHEET C3.1 FOR ADDITIONAL INFORMATION

IDENTIFICATION STAMP DIV. OF THE STATE ARCHITEC APP: 04-119198 INC: REVIEWED FOR SS 🗹 FLS 🗹 ACS 🗹

PERRIS UNION HIGH SCHOOL DISTRICT LIBERTY HS AQUATIC COMPLEX









731 Ninth Avenue, Suite A, San Diego, California 92101 619.795.2450 www.bndesignstudio.com

COMPOSITE UTILITIES

ISSUE PROJECT NO: 19015-00 DATE: 09/25/2020