



# CCO #28-012

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

## Change Order #28-012: Cat. 28 PCO #'s 28-014, 28-015, 28-016, & 28-033

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana, California 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 :Offsite Street Improvements
<b>DATE CREATED:</b>	4/ 13 /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>	\$ 28,359.06

### DESCRIPTION:

#### **PCO 28-014 CE #301 - Excessive Ground Water at Offsite Utility Installation (pumping, etc.)**

Excessive ground water was encountered during installation of offsite utilities.  
Pumping and/or other means of controlling water were employed to control water until installation was accomplished.

and

#### **CE #289 - Remove & Replace Unsuitable Soil at Water Line Trench**

Saturated soil of low compaction was encountered at the base of the excavation for the new water main.  
Contractor was directed to proceed on a Time and Material basis to remove unsuitable soil to a competent base and backfill with material acceptable to the soils engineer.  
Soils engineer to determine suitable bottom  
**\$7,183.67**

#### **PCO #28-015CE #287 - Offsite Rock Breaking (EMWD Lines)**

Water line tie-in to existing 48" main on Leon was obstructed by existing rocks.  
Rock breaking is being tracked on Time & Material.  
**\$16,127.86**

#### **PCO #28-016 CE #337 - Site & Offsite Overtime**

Overtime Premium Reimbursement for site work and offsite work  
Roadway subcontractor - Kerns - for water installation  
**\$1,553.10**

#### **PCO #28-033 CE #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts**

RFI 1135 relocated a traffic signal pole to avoid conflict with a utility. This relocation puts the pole mounted push button out of ADA standard so a push button post needs to be installed for ADA compliance.  
**\$3,494.43**

### ATTACHMENTS:

[0483-01 CCO #28-012, \\$28,359.06 - Roadway.pdf](#)

### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
28-014	CE #301-Ground Water and CE #289-Unsuitable Soil		7,183.67
28-015	CE #287 - Offsite Rock Breaking - EMWD Lines		16,127.86
28-016	CE #337 - Offsite Overtime (Water)		1,553.10



**CCO #28-012**

28-033	CE #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts		3,494.43
<b>TOTAL:</b>			<b>\$ 28,359.06</b>

**CHANGE ORDER LINE ITEMS:**

**PCO # 28-014 : CE #301-Ground Water and CE #289-Unsuitable Soil**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Ground Water	Commitment	\$ 7,183.67
<b>Subtotal:</b>				<b>\$7,183.67</b>
<b>Grand Total:</b>				<b>\$7,183.67</b>

**PCO # 28-015 : CE #287 - Offsite Rock Breaking - EMWD Lines**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Break Rocks-Water Lines	Commitment	\$ 16,127.86
<b>Subtotal:</b>				<b>\$16,127.86</b>
<b>Grand Total:</b>				<b>\$16,127.86</b>

**PCO # 28-016 : CE #337 - Offsite Overtime (Water)**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Overtime Premium	Commitment	\$ 1,553.10
<b>Subtotal:</b>				<b>\$1,553.10</b>
<b>Grand Total:</b>				<b>\$1,553.10</b>

**PCO # 28-033 : CE #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts**


#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	RFI 1135	Commitment	\$ 3,494.43
<b>Subtotal:</b>				<b>\$3,494.43</b>
<b>Grand Total:</b>				<b>\$3,494.43</b>


The original (Contract Sum)	\$ 5,252,500.00
Net change by previously authorized Change Orders	\$ 581,287.31
The contract sum prior to this Change Order was	\$ 5,833,787.31
The contract sum would be changed by this Change Order in the amount of	\$ 28,359.06
The new contract sum including this Change Order will be	\$ 5,862,146.37
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

**Roadway Engineering & Contracting, Inc.**  
 10966 Banana Avenue  
 Fontana California 92337

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

DocuSigned by:  
  
 E17C7254922A46E...  
 4/13/2022  
 SIGNATURE DATE

DocuSigned by:  
  
 00DF184C8AF54F5...  
 4/13/2022  
 SIGNATURE DATE

SIGNATURE DATE



# PCO #28-014

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

## Potential Change Order #28-014: CE #301-Ground Water and CE #289- Unsuitable Soil

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 - Offsite Street Improvements
<b>PCO NUMBER/REVISION:</b>	28-014 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	4/12 /2021
<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 #301-Ground Water and CE #289-Unsuitable Soil

**CHANGE REASON:** No Change Reason

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

CE #301 - Excessive Ground Water at Offsite Utility Installation (pumping, etc.)

Excessive ground water was encountered during installation of offsite utilities.

Pumping and/or other means of controlling water were employed to control water until installation was accomplished.

and

CE #289 - Remove & Replace Unsuitable Soil at Water Line Trench

Saturated soil of low compaction was encountered at the base of the excavation for the new water main.

Contractor was directed to proceed on a Time and Material basis to remove unsuitable soil to a competent base and backfill with material acceptable to the soils engineer.

Soils engineer to determine suitable bottom

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Ground Water	Commitment	\$ 7,183.67
2	50-28001 - Offsite Street Improvements - Allowance	Draw from Allowance	Commitment	(\$7,183.67)
			<b>Subtotal:</b>	\$0.00
			<b>Grand Total:</b>	<b>\$0.00</b>





17560 Catalpa St  
 Hesperia, CA 92345  
 Phone: 760-949-8800  
 Fax: 760-949-8810

## Change Order Request

1032 — Perris HS No. 4 Off-Site Category 28

COR Subject: Dewatering For Tie-in Unforeseen

**To** Matt Bickhart  
 Kerns, Inc.

Contract No: 1165-2  
 COR Number: 1032-7  
 COR Revision Number: 0

**Return To** Matt Bickhart  
 Kerns, Inc.  
 (760) 949-8800  
 matt@kernscon.com

COR Date: 9/14/2021  
 Work Type: Price / Proceed  
 Days Valid: 5

**Includes time & costs for unsuitable soil  
 in water line trench**

### Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Foreman	\$106.36	14.00 <i>Hrs</i>	1.00	\$1489.04
Laborer	\$78.00	14.00 <i>Hrs</i>	2.00	\$2184.00
Crew Truck	\$28.50	14.00	-	\$399.00
Backhoe	\$76.99	14.00	-	\$1077.86
United Rentals	<del>\$3,247.87</del> <i>849.73</i>	1.00	-	\$3247.87
Xylem Pumps W Float Switches	<del>\$2,205.82</del> <i>220.00</i>	4.00	<i>Rental</i>	\$2205.82

### Breakout

Labor : \$3,673.04 ✓  
 Overhead Percent @ 10%: \$367.30 ✓  
 Equipment : \$6,930.55 *1069.73*  
 Overhead Percent @ 10%: \$693.06 *106.73*  
**Total: \$11,663.95 *5217.04***

math error-see  
 summary sheet

### Reservation of Rights

This COR does not include any amount for impacts such as interference, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

**Signed By:**

A handwritten signature in dark ink, appearing to be 'Matt Bickhart', written over a horizontal line.

**Matt Bickhart**  
**Project Manager**

**Dated: 9/14/2021**

# TIME & MATERIAL BASIS DATA REPORT

Project: Paris HS # 4. OS work  
 Job #: 1035  
 Location: \_\_\_\_\_  
 \_\_\_\_\_

Date: 04/06/2021  
**M Tu W Th F S S**  
 Record #: \_\_\_\_\_

Contractor: Kerns Inc. A California Corporation

Subject: Ground water

Location: Wickerd rd station #. 20+50 - 22+30  
 CM RFI#: \_\_\_\_\_ Bulletin#: \_\_\_\_\_ COP# \_\_\_\_\_ Cont. RFI# \_\_\_\_\_ Cont. CO#: \_\_\_\_\_

**Manpower on the Project:**

Class	Employee	Time Period	HRS.
Formen	Steve kerns	TO	6
Journeyman	Sal martinez	TO	6
Journeyman	Manuel rios	TO	6
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____

**Equipment Used:**

Make/ Model	Type of Equipment	Time Period	HRS.
_____	Submersible pump	TO	6
_____	2 1/2 " trash pump	TO	6
_____	Generator	TO	6
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____

**Materials Used:**

QTY.	Description	QTY.	Description
10 ton	3/4 " rock	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Description of work performed today: Removal of ground water thus far for installation and welding of 30" water main on Wickerd rd.

**Notes:**

Ground water was encountered starting at station #. 20+50 and continued to end of line at 22+30. More ground water removal will be required for installation and connection.

Signature:   
 Inspector or Superintendent

Date: CURTIS FLETCHER 4-6-21  
**VARY'S TIME + MATERIAL ONLY**

# TIME & MATERIAL BASIS DATA REPORT

Project: Paris HS OS Work  
 Job #: 1035  
 Location: \_\_\_\_\_  
 \_\_\_\_\_

Date: 03/18/2021  
 M Tu W Th F S S  
 Record #: \_\_\_\_\_

Contractor: Kerns Inc. A California Corporation

Subject: Uncompacted fill.

Location: Wickerd road.  
 CM RFI#: \_\_\_\_\_ Bulletin#: \_\_\_\_\_ COP# \_\_\_\_\_ Cont. RFI# \_\_\_\_\_ Cont. CO#: \_\_\_\_\_

**Manpower on the Project:**

Class	Employee	Time Period		HRS.
		Start	End	
Operator	Steve Kerns	7:00	TO 3:00	8
Operator	Sal Martinez	7:00	TO 3:00	8
Journeyman	Manuel rios	7:00	TO 3:00	8
_____	_____	_____	TO _____	_____
_____	_____	_____	TO _____	_____
_____	_____	_____	TO _____	_____

**Equipment Used:**

Make/ Model	Type of Equipment	Time Period		HRS.
		Start	End	
Kobelco 350	Excavator	_____	TO _____	8
Doosan	Loader	_____	TO _____	8
_____	Water truck	_____	TO _____	4
_____	_____	_____	TO _____	_____
_____	_____	_____	TO _____	_____

**Materials Used:**

QTY.	Description	QTY.	Description
25 ton	Fill sand	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Description of work performed today:** Removal of uncompacted fill between stations 12+60 - 13+00 on Wickerd road at the location of temporary water connection. Replace and recompact fill for installation of 30" water main.

**Notes:**  
 All removal and recompact of fill done with soils engineer present.

Signature: [Handwritten Signature]  
 Inspector or Superintendent

Date: CURTIS FLETCHER 3-18-21  
 VERIFY'S TIME & MATERIAL ONLY



1035 06 Rental



**RENTAL RETURN INVOICE**

# 194326557-002

BRANCH 89D  
350 MAPES RD  
PERRIS CA 92570-9316  
51-443-1917  
1-443-1662 FAX

Job Site

PERRIS  
32255 LEON RD  
PERRIS CA 92572

Office: 760-949-8800 Cell: 760-221-6444

Customer # : 1387670  
Invoice Date : 06/25/21  
Rental Out : 06/01/21 07:00 AM  
Rental In : 06/21/21 07:32 AM  
UR Job Loc : 350 MAPES RD, PERRIS  
UR Job # : 62  
Customer Job ID:  
P.O. # : TBD  
Ordered By : MATT BIRCKHART  
Reserved By : RODOLFO VILLARREAL  
Salesperson : HOUSE ACCOUNT

KERNS INC A CALIFORNIA CORP  
17560 CATALPA ST  
HESPERIA CA 92345-5023

**Invoice Amount: \$849.73**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. Ext 84  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10969555	GENERATOR 19-29 KVA TIER 4 Make: MAGNUM PRO Model: MDG25IF4 Serial: 3004677130 Meter out: 4660.00 Meter in: 4905.00	226.00	226.00	533.00	1,535.00	
						Meter chg:	767.50
						Rental Subtotal:	767.50

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]	5.756	EACH	5.76
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	15.350	EACH	15.35
			Sales/Misc Subtotal:	21.11

Agreement Subtotal: 788.61  
Tax: 61.12  
Total: 849.73

**PAID**

Cash  
 Check No. 8416  
 PayPal  
 Other  
 Visa  
 AmEx  
 M/C  
Date 7/9/21

COMMENTS/NOTES:

CONTACT: STEVE KERNS  
CELL#: 760-490-6063  
DLV/PKU LOC SELECTED BY MAP PIN OPTION  
Final Bill: -8 Days From 6/29/21 07:00 AM thru 6/21/21 07:32 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM  
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

*Confirmed pricing - CB*

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

## SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
A	2	Sub-Prime GST10 Submersible Trash <ul style="list-style-type: none"> <li>• 2" MNPT Discharge</li> <li>• 1 HP Electric Motor</li> <li>• 115 Volt, 1 phase</li> <li>• 50' Power Cable</li> </ul>	\$ 703.50	\$ 1,407.00
B	2	N/O 50' 115 Volt Piggyback Float Switch <ul style="list-style-type: none"> <li>• Mechanical Switch wth Plug</li> </ul>	120.00	240.00
C	2	2-1/2" x 50' Double Jacket Fire Hose with NST Fittings	208.80	417.60
D	2	2-1/2" Male NST x 2" Female NPT Adapter	70.61	141.22

**Our current delivery lead-times associated with this Quotation are best estimates at this time. Due to the outbreak of the COVID-19 virus pandemic and its global effects on commerce, supply chain, and logistics, these lead-times are an estimate only and not a commitment. Xylem is and will continue to use all commercially reasonable efforts to minimize any delivery delay impacts.**

**Rental charged at 10% of purchase price = \$220.00**

<b>NET SALE TOTAL</b>	<b>\$ 2,205.82</b>
<b>DELIVERY CHARGE</b>	<b>\$ 90.00</b>

**Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.**

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.



# Meeting #97

4.3	Eastern Municipal Water District	Jeff Nicholson (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Review of EMWD plan approvals, coordination, permitting, and inspections through energizing site.</b>					
<b>Official Documented Meeting Minutes:</b> <b>Off-Site Water / Sewer Improvements:</b> Sewer tie-in is complete. <b>Domestic Water Main:</b> Material arrived on site this week, but rainy weather and EMWD inspector stopped progress until rain passes. Work will start 3/15/21. <b>EMWD work on Leon:</b> Start of work is pending receipt of materials to relocate telemetry stations. <b>Recycled Water Main:</b> installation cannot start until the new domestic main is in and connected and the old domestic main is abandoned / removed. This affects start of planting. Initially, the EMWD recycled water inspector stated that there can be no temporary connections to the onsite irrigation mains. (2/25/21) EMWD's inspector, Troy Gardner, will allow irrigation mains to be connected to domestic water until new recycled water main is installed on Wickerd.  3/18/21 - Water main installation started earlier this week. Two issues concerning the installation require documentation and discussion <ol style="list-style-type: none"> <li>1. Unsuitable Soil - existing soil at the base of the water line was found unsuitable for supporting the new water main. Soil was not compacted when fill was placed in Wickerd by La Ventana Ranch / Braverde because the existing fire line / hydrant was in the way. As such, the loose soil allowed water to seep in / saturate the area. Wet soil will be removed and replaced with dry under the direction of Earth Systems (T&amp;M).</li> <li>2. Compaction at pipe zone - There is an apparent conflict in EMWD's spec governing the trenching and backfill of pipe bedding and soil at the water line. Mechanical compaction is specified with jetting allowed under specific conditions. Earth Systems will enforce the more stringent method of mechanical compaction and for various reasons and due to time constraints, seeking approval for jetting is not practical. Kerns (pipe line sub to Roadway) will proceed using slurry backfill in the lower pipe zone (slurry is acceptable alternate to mechanical compaction) but will seek reimbursement for the cost difference between jetting and slurry.</li> </ol>					
4.4	County of Riverside Offsite Right of Way Improvements	Hector Gonzalez (Perris Union High School District)			Open
<b>Description:</b> <b>Review of Riverside County plan approvals, coordination, permitting, and inspections through completion.</b>					
<b>Official Documented Meeting Minutes:</b> County approved plans were issued to affected contractors. Neff has requested pricing from contractors on plan revisions. Pricing has not been received for all offsite changes					
4.5	Health Department	Buddy Gessel (BakerNowicki Design Studio)			On Hold
<b>Description:</b> <b>Review of Riverside County Health Department plan approvals, coordination, and inspections through final approval to operate. Health Department approved plans received for base contract scope, CCD 82 Concessions and LHS Aquatic Center</b>					
4.6	Gas Company	Jeff Nicholson (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Review of So Cal Gas, planning, engineering, coordination, permitting, and inspections through energizing site. SCG contract for service to the high school is contingent on SCG contract with LVR / Braverde to install the main line in Wickerd Rd.</b>					
<b>Official Documented Meeting Minutes:</b> Gas line installation continuing. Rain impacted installation last week. Pumping of water and some re-digging / sand replacement was required prior to SCGC continuing the installation.					
4.9	Savings By Design	Buddy Gessel (BakerNowicki Design Studio)			On Hold
<b>Description:</b> Savings By Design (SBD) is California's nonresidential new construction energy efficiency program, administered statewide and funded by Utility customers through the Public Purpose Programs surcharge applied to gas and electric services. Participating Utilities include Southern California Edison and Southern California Gas Company. Project substantial completion must be achieved by end of 2020 to be eligible for rebates. SBD is working with the Project to help document "completion"  <b>Savings By Design granted a second extension of time. Work must be complete and inspected by 9/1/2021 to be eligible for rebates.</b>					

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

## Jeff Nicholson

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**From:** Jeff Nicholson  
**Sent:** Thursday, March 18, 2021 7:54 AM  
**To:** Matt Bickhart; 'Rick Kerns'  
**Cc:** Curtis Fletcher; Roy Wager; Hector Gonzalez; Chad Goodwin  
**Subject:** Time & Material Removal of unacceptable soil

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Matt & Rick

During installation of the EMWD water main, saturated soil was encountered that was not suitable for supporting the new main.

You are authorized and directed to remove and replace material on a time and material basis. Earth Systems soils technician will be responsible to determine when a competent base is achieved. Coordinate work with Neff's field staff and have daily time tickets verified by same.

Thank you

**Jeff Nicholson** | PROJECT MANAGER  
1701 S. Bon View Ave. | Ontario, CA 91761  
PH 909.947.3768 FAX 909.947.3823  
CELL 909.239.3612





## Earth Systems Southwest

79-811B Country Club Drive  
Bermuda Dunes, CA 92203  
(760) 345-1588 / FAX (760) 345-7315

Client Name Perris Union High School District

Client Address 155 East 4th Street  
Perris, CA 92504

Client Phone (951) 943 6369

DATE	JOB NO.		
03/17/2021	302676-002		
PROJECT			
Liberty High School, 32000 Leon Rd		DSA# 04-114675/33-H8	
LOCATION			
<b>OFF-SITE IMPROVEMENTS</b>			
CONTRACTOR		OWNER	
Neff/Kerns			
WEATHER	TEMP	° at	AM
Sunny		° at	PM
PRESENT AT SITE			
Total time for all phases:			
Onsite: 0900-1600= 7 hrs			
Travel+Office: 1 hr (MIs=30) Total=8			

### THE FOLLOWING WAS NOTED:

Kerns working on 30 inch waterline at west end of Wickerd Road. Contractor continued laying pipe, setting pipe sections on sandbags at each end, about 8 to 12 inches above trench bottom and belling out trench additional foot or so at pipe connections. Contractor indicated they intend to use CDF slurry material to backfill void space under pipe up to mid pipe level. Two truck loads of CDF placed in center portions of 5 pipe sections. Remaining portions of pipe to be slurried tomorrow.

At approximate station 12+75 an area of loose wet soils was encountered in the trench bottom and sides. These loose soils lie at the edge of the fills placed during mass grading of this area by the neighboring tract, La Ventana. This area could not be graded due to the presence of the projects temporary water main connection, resulting in a large unfilled depression. This depression has collected storm water and saturated the surrounding soils. In order to install additional 30 inch line this area needs to be excavated of all loose soils and backfilled with compacted soils. The extent of the loose soil is not clear at this time, but may extend to an area of approximately 50 feet by 30 feet and up to a depth near the original grade, perhaps 15 to 20 feet.

# FIELD REPORT

CLIENT REPRESENTATIVE SIGNATURE

TECHNICIANS SIGNATURE

## Jeff Nicholson

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**From:** Matt Bickhart <matt@kernscon.com>  
**Sent:** Tuesday, April 6, 2021 8:43 AM  
**To:** Eric Alvarez; Curtis Fletcher; Rick Kerns; Tim Konrad; Steve Kerns; Rafael Gomez; Jeff Nicholson  
**Subject:** Re: Perris Off-site Water & SD  
**Attachments:** T&M Fillable (4).pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Please see the attached T&M for the groundwater to date.



**Matt Bickhart**  
**Kerns Inc.**

Office: 760-949-8800

Cell: 760-221-6444

Email: [matt@kernscon.com](mailto:matt@kernscon.com)

**"START STRONG FINISH STRONGER"**

On Tue, Apr 6, 2021 at 7:44 AM Matt Bickhart <[matt@kernscon.com](mailto:matt@kernscon.com)> wrote:  
Jeff,

I have a few questions moving forward:

- ~~1. Should the T&M for the wet dirt include the hauling of the dirt to the site next door, or will CREW be needing this dirt. We will need to know soon because it is in the way of recycled water.~~
2. We encountered groundwater and have been pumping for the last few days. We will track this on a T&M basis.
- ~~3. The solid engineer has instructed us to slurry up higher on the 30" CMLC. We have no problem doing this, but we want to make sure Neff is OK with paying for the added slurry. We can safely mechanically compact the rest of the way up from where we currently have the slurry.~~

Thanks for your time



**Matt Bickhart**  
**Kerns Inc.**

Office: 760-949-8800

Cell: 760-221-6444

## Jeff Nicholson

---

**From:** Jeff Nicholson  
**Sent:** Tuesday, May 11, 2021 10:57 AM  
**To:** 'Hector Gonzalez'; Chad Goodwin  
**Cc:** Roy Wager; Curtis Fletcher  
**Subject:** FW: Perris HS

Hector & Chad

More ground water has been encountered at the tie-in point for the 30" main on Wickerd (see notice below). We obviously need to meet the scheduled tie-in date, so will have Roadway and their sub Kerns proceed with the dewatering to the satisfaction of Earth Systems and EMWD.

Let me know if you have any concerns or questions.

Thanks

**Jeff Nicholson** | PROJECT MANAGER  
1701 S. Bon View Ave. | Ontario, CA 91761  
PH 909.947.3768 FAX 909.947.3823  
CELL 909.239.3612



**From:** Matt Bickhart [mailto:matt@kernscon.com]  
**Sent:** Tuesday, May 11, 2021 10:49 AM  
**To:** Curtis Fletcher <cfletcher@neffcon.com>; Jeff Nicholson <jnicholson@neffcon.com>; Eric Alvarez <eric@roadwayengineering.com>; Rick Kerns <rick@kernscon.com>; Rafael Gomez <Rafael@roadwayengineering.com>; Tim Konrad <timkonrad@kernscon.com>; Steve Kerns <steve@kernscon.com>; Roy Wager <roy@neffcon.com>  
**Subject:** Perris HS

Jeff,

We have encountered groundwater at roughly 9' at the tie-in point for the 30" CMLC. The tie-in point is about 20' deep, making it impossible to dig, set shoring, and weld tie-in without dewatering the area. We have reached out to a few dewatering companies and awaiting the cost and date they could mobilize.

We will need the dewatering to be complete or pumped down before the 20th as we will need to set the boxes for the tie-ins 2 days before the scheduled shut down and tie-in of the 30" on the



25th.







**Matt Bickhart**

***Kerns Inc.***

Office: 760-949-8800

Cell: 760-221-6444

Email: [matt@kernscon.com](mailto:matt@kernscon.com)

***"START STRONG FINISH STRONGER"***



# PCO #28-015

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

## Potential Change Order #28-015: CE #287 - Offsite Rock Breaking - EMWD Lines

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 - Offsite Street Improvements
<b>PCO NUMBER/REVISION:</b>	28-015 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	4/30 /2021
<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 #287 - Offsite Rock Breaking - EMWD Lines

**CHANGE REASON:** No Change Reason

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

CE #287 - Offsite Rock Breaking (EMWD Lines)  
 Water line tie-in to existing 48" main on Leon was obstructed by existing rocks.  
 Rock breaking is being tracked on Time & Material.

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Break Rocks-Water Lines	Commitment	\$ 16,127.86
2	50-28001 - Offsite Street Improvements - Allowance	Draw from Allowance	Commitment	(\$16,127.86)
<b>Subtotal:</b>				\$0.00
<b>Grand Total:</b>				<b>\$0.00</b>

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

Owner's Representative

Architect

[See CCO #28-012 for approval signatures](#)

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

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

Construction Manager

Prime Contractor

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

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



**Details Report For : PERRIS HS #4 - CAT #28 OFF-SITE IMPROVEMENTS**

ERIC ALVAREZ

04/11/2022

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item 18		1.0	LS	\$5,398.240	\$5,398.24	10.00	\$5,938.000	\$5,938.00
Description	DISPOSE OF ROCK							

Activity	Sort & Dispose of Rock	Crew	Excavation with Loader	Activity Qty	1.00 LS
<b>Rate:</b>					
<b>Day:</b>	0.50 LS		Labor	2.00	<b>Total Cost:</b> \$5,398.24
<b>Hour:</b>	0.10 LS		Equipment	2.00	<b>Unit Cost:</b> \$5,398.240
			<b>Actual:</b>	2.00	
<b>Labor</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>
LAB 1	LABORER GROUP 1	1.00	8.00 HR	2.00	79.890
	The total contains overtime cost of:			0.00	
				<b>Total</b>	<b>\$1,278.24</b>
<b>Equipment</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>
LDR966	LOADER 966	1.00	8.00 EA	2.00	175.000
TRW20B	WATER TRUCK 2000 BARE	1.00	8.00 HR	2.00	35.000
				<b>Total</b>	<b>\$3,360.00</b>
<b>Trucks</b>				<b>Quantity</b>	<b>Unit Cost</b>
10WEEL	HOURLY 10-WHEELER			8.00	95.000
				<b>Total</b>	<b>\$760.00</b>

**Act**  
**Note:**



*Good*  
*gs*

*Revised*  
*Approved @ 12:00*  
*gs*

17560 Catalpa St  
Hesperia, CA 92345  
Phone: 760-949-8800  
Fax: 760-949-8810

## Change Order Request

1032 — Perris HS No. 4 Off-Site Category 28COR Subject: Time and Equipment For Unforeseen Rock

<b>To</b>	Matt Bickhart Kerns, Inc.	<b>Contract No:</b> 1165-2 <b>COR Number:</b> 1032-6 <b>COR Revision Number:</b> 0 COR Date: 9/14/2021 Work Type: Price / Proceed Days Valid: 5
<b>Return To</b>	Matt Bickhart Kerns, Inc. (760) 949-8800 matt@kernscon.com	

### Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Foreman	\$106.36	16.00 <i>Hrs</i>	1.00	\$1701.76
Crew Truck	\$28.50	16.00	-	\$456.00
Kobelco SK 485	\$7,120.63	1.00	-	\$7120.63
Half of Western Rentals	<b>- large excavator remained on site for use when rock encountered. 1/2 of monthly rent included in this change</b>			
<b>Breakout</b>				

Labor :	\$1,701.76
Overhead Percent @ 10%:	\$170.18
Equipment :	<del>\$7,576.63</del> <b>7120.63</b>
Overhead Percent @ 10%:	<del>\$757.66</del> <b>712.06</b>
<b>Total:</b>	<del>\$10,206.23</del> <b>9,704.63</b>

### Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

**Signed By:**

A handwritten signature in dark ink, appearing to read 'Matt Bickhart', written over a horizontal line.

**Matt Bickhart  
Project Manager**

**Dated: 9/14/2021**

# TIME & MATERIAL BASIS DATA REPORT

Project: Perris HS #4-05  
 Job #: 1035  
 Location: Winchester

Date: 04/22/2021 - 04/23/2021  
 M Tu W Th F S S  
 Record #: \_\_\_\_\_

Contractor: Kerns Inc. A California Corporation

Subject: Rock removal

Location: Leon road, Station # 53+26.08  
 CM RFI#: \_\_\_\_\_ Bulletin#: \_\_\_\_\_ COP# \_\_\_\_\_ Cont. RFI# \_\_\_\_\_ Cont. CO#: \_\_\_\_\_

**Manpower on the Project:**

Class	Employee	Time Period	HRS.
Opreator	Steve kerns	TO	16
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____

**Equipment Used:**

Make/ Model	Type of Equipment	Time Period	HRS.
Doosan 235	Excavator with breaker	TO	16
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____
_____	_____	TO	_____

**Materials Used:**

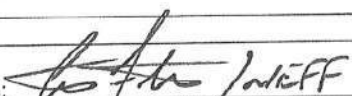
QTY.	Description	QTY.	Description
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Description of work performed today: Removal of rock from path of proposed 12" water service on Leon rd with the use of an excavator with a breaker.  
 \_\_\_\_\_  
 \_\_\_\_\_

**Notes:**

This ticket is for two days. More rock removal will need to be done on 04/27/2021 on another T&M.

**Per Matt - no additional breaking  
 Disposal of rock by Roadway**

Signature:   
 Inspector or Superintendent

Date: CHRIS FLETCHER 4.23.21  
**VARY'S TIME & MATERIAL ONLY**



# WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335  
909-822-8008 • Fax: 909-822-4878  
www.western4rentals.com

**Ship To:** KERNS, INC.  
WICKERD RD. & LEON RD.  
WINCHESTR  
  
Job Site: WINCHESTER 1289

**Invoice To:** KERNS CONSTRUCTION  
17560 CATALPA STREET  
HESPERIA CA 92345

Branch 01 - Western Rentals		
Date 06/28/2021	Time 13:42:04 (B)	Page 1
Account No K&S001	Phone No 7609498800	Inv No R60999
Ship Via RICK KERNS	Purchase Order 1289	
Tax ID No		
		Salesperson JTS / JTS

## RENTAL INVOICE

Description                      INVOICE #: R60999 For Contract #: 053682                      Amount

Billing #: 1      Covering From 06/09/2021 to 07/06/2021

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. \*\*COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS\*\*

EXCVTR KOBELCO      K480			
KOBELCO SK485 EXCVTR	Charge for usage of	1 MONTH	9500.00
Stock #: W001383	Serial #: YS07U0785		
Date Out: 06/09/2021 07:00			
Machine hours out: 7515			

ATTACH BUCKET      EXTR			
30" BUCKET FOR SK480	Charge for usage of	1 MONTH	
Stock #: K483003	Serial #: 12232		
Date Out: 06/09/2021 07:00			

ATTACH BUCKET      EXTR			
48" BUCKET FOR SK480	Charge for usage of	1 MONTH	
Stock #: K484801	Serial #: 38845		
Date Out: 06/09/2021 07:00			

Miscellaneous Charges/Credits

DELIVERY	Qty: 1	Price: 1290.00	1290.00
PICKUP	1	1290.00	1290.00

Surcharge NPI: 1425.00

Subtotal: 12080.00

RV01-RIVERSIDE CO- 7.75%: 736.25

Total Charge: 14241.25

00

**Equipment remained on site for use in breaking rock.  
1/2 of total monthly charge applied to rock breaking**

*1/2*  
*\$ 7120.63*

**ADDITIONAL TERMS AND CONDITIONS:** All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% annually, charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise cut to length or special order goods are NOT REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing of any complaints, whether it is for damages or insufficiencies or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfactory condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.



# Meeting #103

1. Electrical Offsite Final – County inspector must issue a final electrical release for street light meter pedestals.
  1. 32187 LEON RD TC1 WINCHESTER CA 92596-0000 STREETLIGHTS
  2. 32187 LEON RD LS3 WINCHESTER CA 92596-0000 STREETLIGHTS
  3. 32381 LEON RD TC1 WINCHESTER CA 92596-0000 STREETLIGHTS
  4. 32381 LEON RD LS3 WINCHESTER CA 92596-0000 STREETLIGHTS
  5. 32495 LEON RD TC1 WINCHESTER CA 92596-0000 STREETLIGHTS
  6. 32495 LEON RD LS3 WINCHESTER CA 92596-0000 STREETLIGHTS
2. Scheduling – (4/22/2021) Power was energized at school campus on or about 4/16/2021. SCE needs offsite work released to schedule power to traffic signals and street lights.

4.2	Telecommunications	Hector Gonzalez (Perris Union High School District)			Open
<b>Description:</b> <b>Review of Telecommunication Co. planning, engineering, coordination, permitting and installations through energizing site.</b> <ul style="list-style-type: none"> <li>• District has contracted with Crown Castle for data / internet services</li> <li>• District has contracted with Frontier for phone service. Frontier Communications Engineer, Alfred Fasano (mobile 661-618-0872; email <a href="mailto:alfred.fasano@ftr.com">alfred.fasano@ftr.com</a>) is the contact person for LHS.</li> </ul>					
<b>Official Documented Meeting Minutes:</b> No new issues					
4.3	Eastern Municipal Water District	Jeff Nicholson (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Review of EMWD plan approvals, coordination, permitting, and inspections through energizing site.</b>					
<b>Official Documented Meeting Minutes:</b> <b>Off-Site Water / Sewer Improvements:</b> Sewer tie-in is complete. <b>Domestic Water Main:</b> 4/22/21 - Chlorination & testing has started. <b>EMWD work on Leon:</b> Test stations have been relocated. Tie-in to existing 48" water main nearing completion. <b>Recycled Water Main:</b> installation cannot start until the new domestic main is in and connected and the old domestic main is abandoned / removed. This affects start of planting. Initially, the EMWD recycled water inspector stated that there can be no temporary connections to the onsite irrigation mains. (2/25/21) EMWD's inspector, Troy Gardner, will allow irrigation mains to be connected to domestic water until new recycled water main is installed on Wickerd.  3/18/21 - Two issues concerning the installation of water main require documentation and discussion <ol style="list-style-type: none"> <li>1. Unsuitable Soil - existing soil at the base of the water line was found unsuitable for supporting the new water main. Soil was not compacted when fill was placed in Wickerd by La Ventana Ranch / Braverde because the existing fire line / hydrant was in the way. As such, the loose soil allowed water to seep in / saturate the area. Wet soil will be removed and replaced with dry under the direction of Earth Systems (T&amp;M).</li> <li>2. Compaction at pipe zone - There is an apparent conflict in EMWD's spec governing the trenching and backfill of pipe bedding and soil at the water line. Mechanical compaction is specified with jetting allowed under specific conditions. Earth Systems will enforce the more stringent method of mechanical compaction and for various reasons and due to time constraints, seeking approval for jetting is not practical. Krens (pipe line sub to road way) will proceed using slurry backfill in the lower pipe zone (slurry is acceptable alternate to mechanical compaction) but will seek reimbursement for the cost difference between jetting and slurry.</li> <li>3. (4/29/2021) - Had rock requiring the use of a breaker was encountered when installing water line tie-in to existing 48" water main on Leon Rd. Work to be tracked on a time &amp; material basis.</li> </ol>					
4.4	County of Riverside Offsite Right of Way Improvements	Hector Gonzalez (Perris Union High School District)			Open
<b>Description:</b> <b>Review of Riverside County plan approvals, coordination, permitting, and inspections through completion.</b>					
<b>Official Documented Meeting Minutes:</b> County approved plans were issued to affected contractors. Neff has requested pricing from contractors on plan revisions. Pricing has not been received for all offsite changes					
4.5	Health Department	Buddy Gessel (BakerNowicki Design Studio)			On Hold

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.



# Meeting #112

- District has contracted with Crown Castle for data / internet services
- District has contracted with Frontier Communications for phone service. Contact- Alfred Fasano (mobile 661-618-0872; email [alfred.fasano@ftr.com](mailto:alfred.fasano@ftr.com)); Inspector-Wayne Samp

**Official Documented Meeting Minutes:**

District to order phone lines to include elevators, fire alarm, etc.

4.3	Eastern Municipal Water District	Jeff Nicholson (Neff Construction, Inc.)			Open
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**Description:**

**Review of EMWD plan approvals, coordination, permitting, and inspections through energizing site.**

**Official Documented Meeting Minutes:**

**Off-Site Water / Sewer Improvements:** Sewer tie-in is complete. (5/6/2021) Line needs to be cleaned and videoed. (5/28/2021) EMWD inspector needs proof the onsite leak is fixed before sewer plug can be removed. (7/1) Rocky Howard to inspect next week.

**Domestic Water Main:** (6/24) Tie-in is complete and old water main is being removed. Slurry fill to follow.

**EMWD work on Leon:** Need to coordinate EMWD inspections to release work / install meter. (7/1) EMWD RFI was responded to. Kerns can now complete work at meter for domestic service to site.

**Recycled Water Main:** Installation on new 12" recycled main has started.

Issues that impacted installation of water main included: 1. Unsuitable Soil; 2. Compaction at pipe zone; and 3. Rock breaking. See previous meeting minutes for details. Costs to be submitted.

4.4	County of Riverside Offsite Right of Way Improvements	Hector Gonzalez (Perris Union High School District)			Open
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**Description:**

**Review of Riverside County plan approvals, coordination, permitting, and inspections through completion.**

**Official Documented Meeting Minutes:**

Double barrel storm drain is across Leon and SD extensions are installed at the Scott/Leon intersection. Curb & gutter is 90% and sidewalk is 70% on Leon and driveways are poured.

Pull boxes, hand holes, pedestals, foundations for street lights and traffic signal are proceeding.

Scott & Leon intersection need to be pushed up in priority. Garbani Road is closed until October so Scott & Leon street light is needed as soon as possible to ease traffic congestion at drop off & pick up times.

Documents were submitted to Menifee to complete the encroachment permit application process.

Street Paving - Leon to pave July 8 & 9, 2021.

RFI to be written for unidentified pole in Leon that will be in the new asphalt paving.

4.5	Health Department	Buddy Gessel (BakerNowicki Design Studio)			On Hold
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**Description:**

**Review of Riverside County Health Department plan approvals, coordination, and inspections through final approval to operate. Health Department approved plans received for base contract scope, CCD 82 Concessions and LHS Aquatic Center**

**Official Documented Meeting Minutes:**

No new issues

4.6	Gas Company	Jeff Nicholson (Neff Construction, Inc.)			Open
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**Description:**

**Review of So Cal Gas, planning, engineering, coordination, permitting, and inspections through energizing site.**

**Official Documented Meeting Minutes:**

Fischer Plumbing is working directly with So Cal Gas to release remaining buildings.

4.9	Savings By Design	Buddy Gessel (BakerNowicki Design Studio)			On Hold
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**Description:**

Savings By Design (SBD) is California's nonresidential new construction energy efficiency program, administered statewide and funded by Utility customers through the Public Purpose Programs surcharge applied to gas and electric services. Participating Utilities include Southern California Edison and Southern California Gas Company.

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

**PCO #28-016**

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

## Potential Change Order #28-016: CE #337 - Offsite Overtime (Water)

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 - Offsite Street Improvements
<b>PCO NUMBER/REVISION:</b>	28-016 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	6/30 /2021
<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 #337 - Offsite Overtime (Water)

**CHANGE REASON:** No Change Reason

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

CE #337 - Site & Offsite Overtime

Overtime Premium Reimbursement for site work and offsite work  
Roadway subcontractor - Kerns - for water installation

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Overtime Premium	Commitment	\$ 1,553.10
2	50-28001 - Offsite Street Improvements - Allowance	Draw from Allowance	Commitment	(\$1,553.10)
			<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

[See CCO #28-012 for approval signatures](#)

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

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

Construction Manager

Prime Contractor

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

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





17560 Catalpa St  
Hesperia, CA 92345  
Phone: 760-949-8800  
Fax: 760-949-8810

## Change Order Request

1032 — Perris HS No. 4 Off-Site Category 28 COR Subject: Overtime Hours Per The Owner Request

To Matt Bickhart  
Kerns, Inc.

Contract No: 1165-2  
COR Number: 1032-4  
COR Revision Number: 0

Return To Matt Bickhart  
Kerns, Inc.  
(760) 949-8800  
matt@kernscon.com

COR Date: 9/14/2021  
Work Type: Price / Proceed  
Days Valid: 5

see adjusted hours based on authorized period  
cross checked against certified payroll reports

### Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Superintendent	\$28.77	4.00 <i>Hrs</i>	1.00	\$115.08
Half time (S) See attached				
Foreman	\$27.27	18.00 <i>Hrs</i>	1.00	\$490.86
Half time (S) See attached				
Operator	\$26.27	15.00 <i>Hrs</i>	1.00	\$394.05
Half time (S) See attached				
Laborer	\$18.72	50.00 <i>Hrs</i>	1.00	\$936.00
Half time (S) See attached				

### Breakout

Labor : \$1,935.99  
Overhead Percent @ 10%: \$193.60  
**Total: \$2,129.59**

### Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

---

**Signed By:**



**Matt Bickhart**  
**Project Manager**

**Dated:** 9/14/2021

PERRIS HS OVERTIME HOURS 6/01/2021 – 7/31/2021

Totals

Super 4 hrs  
Foreman 18 hrs  
Operator 15 hrs  
Labor 50 hrs

6/15/2021

- L MANUEL RIOS – 4 HRS OT
- O SCOUTT SNOWBERGER – 4 HRS OT
- L SOSTENES P INFANTE – 4 HRS OT
- L STEVEN SEANZ-STAUB – 4 HRS OT
- F STEVEN KERNS – 4 HRS OT
- S TIMOTHY KONRAD – 4 HRS OT

see revised hours on summary sheet

6/16/2021

- L MANUEL RIOS – 1 HR OT
- O SCOTT SNOWBERGER – 1 HR OT
- L STEVEN SAENZ-STAUB – 1 HR OT
- F STEVEN KERNS – 1HR OT

7/06/2021

- L AARON GOMEZ – 2HRS OT
- L MANUEL RIOS – OT 2Hrs
- L SALVADOR MARTINEZ – 2 HRS OT
- L SOSTENES P INFANTE – 2 HRS OT
- F STEVEN KERNS – 2 HRS OT

7/13/2021

- L MANUEL RIOS – 2 HRS OT
- L SALVADOR MARTINEZ – 2 HRS OT
- O SCOTT SNOWBERGER – 2 HRS OT
- L STEVEN SAENZ-STAUB – 2 HRS OT
- F STEVEN KERNS – 2 HRS OT



7/28/2021

- L ERIC MAPSTEAD – 1 HR
- L KIRKLAND BROWN – 1 HR
- L MANUEL RIOS – 1HR
- L SALVADOR MARTINEZ – 1HR
- F STEVEN KERNS – 1HR

7/29/2021

- L KIRKLAND BROWN – 1 HR
- L MANUEL RIO – 1 HR
- L SALVADOR MARTINEZ – 1HR
- O SCOTT SNOWBERGER – 1HR
- L STEVEN SAENZ-STAUB – 1HR
- F STEVEN KERNS – 1 HR

7/31/2021

- L MANUEL RIOS – 7 HRS
- O SCOTT SNOWBERGER – 7 HRS
- L STEVEN SAENZ-STAUB – 7 HRS
- F STEVEN KERNS – 7 HRS


## Jeff Nicholson

---

**From:** Jeff Nicholson (Neff Construction, Inc.)  
<Neff\_Construction\_notifications@procoretech.com>  
**Sent:** Wednesday, June 30, 2021 8:20 AM  
**To:** Jeff Nicholson  
**Subject:** FW: Potential Change Order: #28-016: CE #337 - Site & Offsite Overtime

### Perris High School No. 4



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

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**From:** Jeff Nicholson (Neff Construction, Inc.)  
**Date:** Wednesday, June 30, 2021 at 08:19 am PDT  
**Sent To:** Eric Alvarez (Roadway Engineering & Contracting, Inc.)  
Matt Bickhart (Kerns, Inc.)  
Rafael Gomez (Roadway Engineering & Contracting, Inc.)  
Sarah Urieta (Roadway Engineering & Contracting, Inc.)  
**CC:** Jaime Cheeney (Neff Construction, Inc.)  
Curtis Fletcher (Neff Construction, Inc.)  
Eddie Ledezma (Neff Construction, Inc.)  
Karl Moller (Neff Construction, Inc.)  
Jeff Nicholson (Neff Construction, Inc.)  
Josh Owen (Neff Construction, Inc.)  
Roy Wager (Neff Construction, Inc.)  
**Attachments:** None

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Team Roadway

Your wet utilities contractor, Kerns, is authorized and directed to work overtime to complete the water / recycled water installation with premium being paid by the Project. Overtime to start Tuesday 7/6/2021. Scheduled overtime will be 10 hour work days Monday thru Friday.

Have daily tickets verified by Neff field personnel. Provide labor rate breakdown (straight time and overtime rates for all trade classifications) as back-up when submitting your change order request.

Note: overtime may be required for other offsite street improvement work. Neff and Roadway to reassess this need and provide direction of additional overtime as needed.

Thank you



# Meeting #114

2.1	Schedule	Jeff Nicholson (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Discussion regarding general schedule conformance and items of potential critical impact to project schedule.</b>					
<b>Official Documented Meeting Minutes:</b> Teachers will be returning on 8/2 and kids on 8/4/21. District needs the following areas complete and ready for occupancy - All of A, B5 & B4 & D (gym floor & bleachers may not be 100%); 1st floor of B1 & B3; B2 1st floor offices; and room B1-212 Instructional Material Storage. Building B1 Kitchen must be complete by mid-July to train Kitchen staff.  <b>Overtime - Category #'s:</b> 02-Landscape; 03E-Site Concrete; 07-Framing, drywall, plaster; 08-Casework; 10-Sheetmetal; 11-Glass; 12-Ceramic Tile; 13-Acoustical; 15-Painting; 17-HVAC; 18-Plumbing; 19-Electrical; 23-Site Plumbing; <b>28-Offsite.</b> Cat. 22-Kitchen Equipment will be added to the OT list once they start on site.  Furniture Delivery: Class Rooms - Next Week 7/13/2021. Need use of elevator (B5) to load furniture to 2nd floor.					
2.2	Request For Information	Leo Contreras (BakerNowicki Design Studio), Roy Wager (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Review of Open RFI Log and Critical RFIs</b>					
<b>Official Documented Meeting Minutes:</b> Current status of RFIs were reviewed live in Procore during today's meeting. RFI log dated 07/15/2021 is attached. There are 5 "open" RFIs					
2.4	Submittals	Leo Contreras (BakerNowicki Design Studio), Roy Wager (Neff Construction, Inc.)			Open
<b>Description:</b> <b>Review Open Submittal Log and critical submittals.</b>					
<b>Official Documented Meeting Minutes:</b> Current status of submittals were reviewed live in Procore during today's meeting. Submittal log dated 07/15/2021 is attached. There are 2 "open" submittals <ul style="list-style-type: none"> <li>• Sample of digital wall covering was received and accepted</li> <li>• Sample of synthetic turf for court yard was received and accepted</li> <li>• Sign shop drawings (per ASI-8R1) were presented at today's meeting</li> </ul>					
2.5	Billing and Pay Applications	Jeff Nicholson (Neff Construction, Inc.)			Open
<b>Description:</b> <b>General discussion of payment application and billing items</b>					
<b>Official Documented Meeting Minutes:</b> July billing opens in Procore today for draft pay apps to be uploaded.					

## CHANGE MANAGEMENT

No	Title	Assignment	Due Date	Priority	Status
3.1	Construction Change Directives	Buddy Gessel (BakerNowicki Design Studio)			Open
<b>Description:</b> <b>Discussion of CCDs- DSA approval status if required and pending CCDs.</b> <b>Discuss Architect's ASIs</b>					
<b>Official Documented Meeting Minutes:</b> DSA Approved: N/A DSA Disapproved: N/A DSA Under Review: N/A					

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

**PCO #28-033**

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

## Potential Change Order #28-033: CE #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts

<b>CONTRACT COMPANY:</b>	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	<b>CONTRACT FOR:</b>	C-0483-01-028 - Offsite Street Improvements
<b>PCO NUMBER/REVISION:</b>	28-033 / 0	<b>CREATED BY:</b>	Jeff Nicholson (Neff Construction, Inc.)
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED DATE:</b>	1/13 /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 #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts

**CHANGE REASON:** No Change Reason

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

CE #458 - RFI #1135: Traffic Signal Pole #1 Location Conflicts

RFI 1135 relocated a traffic signal pole to avoid conflict with a utility. This relocation puts the pole mounted push button out of ADA standard so a push button post needs to be installed for ADA compliance.

**ATTACHMENTS:**

[RFI #1135 - Traffic Signal Pole #1.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	RFI 1135	Commitment	\$ 3,494.43
2	50-28001 - Offsite Street Improvements - Allowance	Draw ffrom Allowance	Commitment	(\$3,494.43)
<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

**See CCO #28-012 for approval signatures**

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

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

Construction Manager

Prime Contractor

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

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

## Project PCO 28-033

### Roadway COR

### Traffic Pole

RFI 1135

#### RPE CCN #14

As Submitted \$ 3,553.74

#### Second Tier Subcontractor

Adj mark-up per General  
Provisions 17.13 \$ 3,139.65

RPE Mark-Up 5% \$ 156.98

Bond 1% \$ 31.40

RPE Revised Total \$ 3,328.03

Roadway Mark-up 5% \$ 166.40

Revised Total \$ 3,494.43

**Total Roadway COR \$ 3,494.43**



## CHANGE ORDER

### Rancho Pacific Electric, Inc.

9063 Santa Anita Ave.  
Rancho Cucamonga, CA 91730  
Telephone: (909) 476-1022  
Contact: Robert Edmondson  
Client Address:

**Date:** 1/13/2022  
**Project Name:** Perris HS #4 Off-Site  
**Project Number:** 945  
**Contract #:**  
**Page Number:** 1  
**Change Order #:**

### Roadway Engineering & Contracting

10966 Banana Ave.  
Fontana, CA 92337  
Contact: Eric Alvarez  
E-mail: eric@roadwayengineering.com

**Mark-up revised per General Provisions 17.13**

### Description of Work

#### Scope: RFI 1135 Traffic Pole 1 Location Conflicts

The attached RFI prompted the change proposal. The per plan pole 1 location has utility conflict and per the County inspector, location needs to be changed approximately 10 ft to the west in order for the 42" foundation to be installed. This location puts the pole mounted push button out of ADA standard so a push button post needs to be installed for ADA compliance.

#### Clarifications:

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

### Itemized Breakdown

Traffic Signal	<b>\$3,139.65</b>	<b>\$3,296.63</b>	
	<del>(\$3,351.00 + 0.000 % + 0.000 % + 5.000 %)</del>	<del>3,518.55</del>	
<b>Subtotal</b>			<b>3,518.55</b>
Performance & Payment Bond	(@ 1.000 %)		<b>\$31.40</b> <del>35.19</del>
<b>Final Amount</b>		<b>\$3,328.03</b>	<del>\$3,553.74</del>

### CLIENT ACCEPTANCE

ORIGINAL

**CHANGE ORDER**

**Rancho Pacific Electric, Inc.**

**Project Name:** Perris HS #4 Off-Site  
**Project Number:** 945  
**Page Number:** 2  
**Change Order #:**

<b>CCN #</b>	14
<b>Final Amount:</b>	<del>\$3,553.74</del>
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

**RFI #1135**

Neff Construction, Inc.  
California

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

## Traffic Signal Pole #1 Location Conflicts

<b>TO:</b>	Aron Chad Burian ( <b>Epic Engineers, Inc.</b> ) Leo Contreras ( <b>BakerNowicki Design Studio</b> ) Buddy Gessel ( <b>BakerNowicki Design Studio</b> )	<b>FROM:</b>	Christina Flores ( <b>Rancho Pacific Electric, Inc.</b> ) 9063 Santa Anita Avenue Rancho Cucamonga, California 91730
<b>DATE INITIATED:</b>	08/18/ 2021	<b>STATUS:</b>	Closed on 08/23/21
<b>LOCATION:</b>	Offsite Street Improvements	<b>DUE DATE:</b>	08/25/2021
<b>COST CODE:</b>		<b>REFERENCE:</b>	
<b>COST IMPACT:</b>		<b>SCHEDULE IMPACT:</b>	
<b>DRAWING NUMBER:</b>		<b>SPEC SECTION:</b>	
<b>LINKED DRAWINGS:</b>			
<b>RECEIVED FROM:</b>	Christina Flores ( <b>Rancho Pacific Electric, Inc.</b> )		
<b>COPIES TO:</b>	Curtis Fletcher ( <b>Neff Construction, Inc.</b> ), Karl Moller ( <b>Neff Construction, Inc.</b> ), Jeff Nicholson ( <b>Neff Construction, Inc.</b> ), Josh Owen ( <b>Neff Construction, Inc.</b> )		

### Question from Christina Flores (Rancho Pacific Electric, Inc.) at 10:42 AM on 08/18/2021

Traffic Signal pole #1 - Surveyed layout location conflicts with underground Fiber Communication conduits as well as a Storm Drain. We only have a small 36" window clearance between the two obstructions and the TS foundation diameter is 42". A possible solution is to re-locate Pole #1 10 ft west toward ECR and 3ft behind curb face to clear obstructive utilities and install a push button post in original pole #1 location to meet ADA requirements. Please advise.

**Attachments:**

[RFI 243 Traffic Signal Pole #1 Location Conflicts - Aug 18 2021.pdf](#)

**Official Response:** Buddy Gessel (**BakerNowicki Design Studio**) responded on Monday, August 23rd, 2021 at 8:49AM PDT

The traffic signal engineer and Epic Engineers have no conflict with the proposed solution, however the county inspector and potentially the county engineering department will need to approve the relocation. Although the signals at this intersection are considered temporary in the location where they are being installed, this new location would block access to a future sidewalk from the curb return to the west along the north side of Scott Road. Please inquire with the county inspector if this will be acceptable, and if this will need to be run by the county engineering department as well.

**Attachments:**

BY

DATE

COPIES TO



# RFI 0243 - Traffic Signal Pole #1 Location Conflicts

**Status:** Sent to reviewer


**Due Date:** Aug 25, 2021


## Question


Jason Lindley (Rancho Pacific Electric Construction Inc) on Aug 18, 2021 at 10:31 AM PDT

Traffic Signal pole #1 - Surveyed layout location conflicts with underground Fiber Communication conduits as well as a Storm Drain. We only have a small 36" window clearance between the two obstructions and the TS foundation diameter is 42".

A possible solution is to re-locate Pole #1 10 ft west toward ECR and 3ft behind curb face to clear obstructive utilities and install a push button post in original pole #1 location to meet ADA requirements. Please advise.

 4564 RFI #3 Scott rd - Leon rd pole 1 utility conflict RFI-master.pdf (See page 0)

 C12.2 (See page 4)

 Linked to sheets: C12.2



**REQUEST FOR INFORMATION**

**Date of Request :** August 18, 2021

**Project Location :** Scott Rd / Leon Rd - Perris HS #4

**MSL Job#:** 4564

**RFI #** # 3

**Person / Company Requesting Information :**  
2918 E. La Jolla St.  
Anaheim Ca. 92806  
714-693-4837

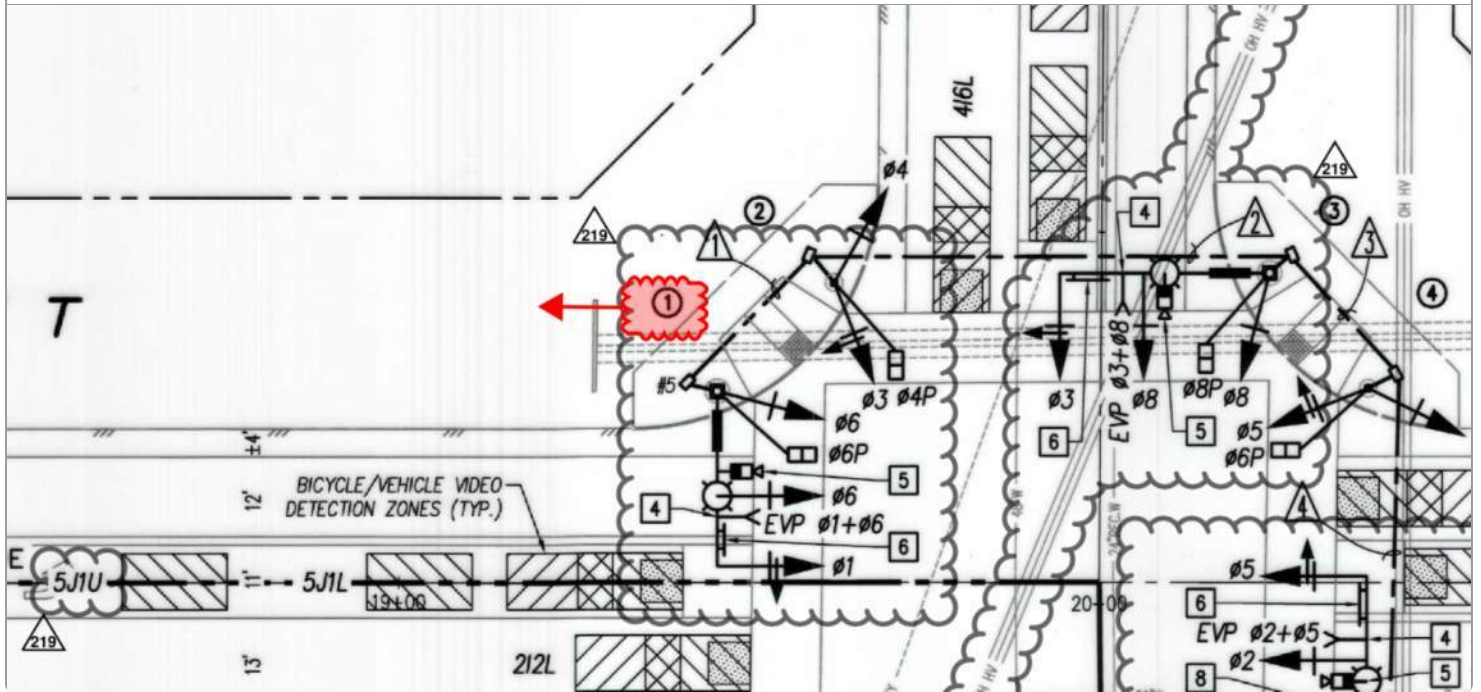
**Reason For Request :**  
Traffic Signal pole #1 - Surveyed layout location conflicts with underground Fiber communication conduits as well as a Storm Drain conflict. We only have a small 36" window clearance between the two obstructions and the TS foundation diameter is 42".

**Plan / Sheet Reference :**  
Traffic Signal Plans- Sheet 2 of 5

**Possible Resolutions :**  
Re-locate Pole #1 10 ft west toward ECR and 3 ft behind Curb face to clear obstructive utilities. Install push button post in original pole #1 location to meet ADA requirements.

C12.2

Jason Lindley (Rancho Pacific Electric Construction Inc) on Aug 18, 2021 at 11:12 AM PDT





Lic # 822450, C10

**PROJECT CHANGE ORDER WORKSHEET**

Job Name:	Perris H.S. #4 Off-Site Project	Client Job#	945
CO Description:	Adder PPB Post at Scott & Leon NW Corner	MSL Job #	4564
CO Request #:	7	Date:	1/13/22
Contact Name:	Jason Lindley	Phone #:	909-476-1022
E-Mail:	<a href="mailto:jasonl@rpeinc.net">jasonl@rpeinc.net</a>		

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
1	Adder PPB Post	1	Ls	<del>\$3,351.00</del>	<del>3,351.00</del>
				<b>Grand Total</b>	<b>\$ <del>3,351.00</del> \$3,139.65</b>

**EXCLUSIONS:** Per original quote and contract.

Prepared by: **Bryan Ballachey**



**CHANGE ORDER REQUEST WORKSHEET**

JOB NAME: <u>Perris H.S. #4 Off-Site Project</u>	Client JOB# <u>945</u>
CCO Description: <u>Adder PPB Post</u>	MSL Job # <u>4564</u>
	Date: <u>January 13, 2022</u>
	CCO Request #: <u>7</u>

#	Material	Qty	U/P	U/M	Extension
1	2" Conduit	10	6.60	Lf	66.00
2	2" Terminations	2	20.00	Ea	40.00
3	PPB Post Foundation	1	250.00	Ea	250.00
4	3c-14	30	0.65	Lf	19.50
5	PPB Post	1	450.00	Ea	450.00
6	Top Mount PPB Frame	1	135.00	Ea	135.00
Totals					960.50
			Sales tax	7.75%	74.44
Total Material					1,034.94
Equipment					440.72
			Mark-Up	10% 15%	<del>147.57</del> <del>221.35</del>
Total Equipment					<del>662.07</del>
Total Material & Equipment					<b>\$1,623.23</b>
Total Labor					<b>\$1,516.42</b>
<b>GRAND TOTAL</b>					<b>\$3,139.65</b>

Labor Hours		
50.00	C	5.00
0.50	Ea	1.00
6.00	Ea	6.00
16.67	M	0.50
3.00	Ea	3.00
0.50	Ea	0.50
Hours		16.00
Rate		\$86.16
Sub-Total		1,378.56
		0.00
Direct Labor		\$1,378.56
10%	Mark-Up	<del>20%</del> <del>\$275.71</del>
Total Labor		<del>\$1,654.27</del>

**\$137.86**  
**\$1,516.42**

Equipment	Hours	Rate		Total
Work Truck	8.00	55.09	Hr	440.72
Total				\$440.72

**From:** Bryan Ballachey <bryan@mslelectric.com>  
**Sent:** Thursday, January 13, 2022 12:13 PM  
**To:** Jason Lindley; Robert Edmondson  
**Cc:** Tommy Russell; Donny Riggins; Tad San Nicolas  
**Subject:** RE: 4564 COR #7 for Adder PPB Post  
**Attachments:** 940\_RPE RFI 243\_RFI 1135\_Traffic Pole 1 Location Conflicts.pdf

The attached RFI prompted the change proposal. The per plan pole 1 location has utility conflict and per the County inspector, location needs to be changed approximately 10 ft to the west in order for the 42" foundation to be installed. This location puts the pole mounted push button out of ADA standard so a push button post needs to be installed for ADA compliance.

*Thank you,*

*Bryan Ballachey*



2918 E. La Jolla St.  
Anaheim CA. 92806  
[bryan@mslelectric.com](mailto:bryan@mslelectric.com)  
Office: 714-693-4837 Ext. 228  
Fax: 714-693-4838  
Mobile: 714-863-8256

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**From:** Jason Lindley <[Jasonl@rpeinc.net](mailto:Jasonl@rpeinc.net)>  
**Sent:** Thursday, January 13, 2022 11:55 AM  
**To:** Bryan Ballachey <[bryan@mslelectric.com](mailto:bryan@mslelectric.com)>; Robert Edmondson <[roberte@rpeinc.net](mailto:roberte@rpeinc.net)>  
**Cc:** Tommy Russell <[TRussell@mslelectric.com](mailto:TRussell@mslelectric.com)>; Donny Riggins <[donny@mslelectric.com](mailto:donny@mslelectric.com)>; Tad San Nicolas <[Tad@rpeinc.net](mailto:Tad@rpeinc.net)>  
**Subject:** RE: 4564 COR #7 for Adder PPB Post

Hi Bryan,

I am adding Robert & Tad to this email for some clarification and background on the attached COR you have sent over. They may have a better idea as to what this is, but could you expand on what scope or change caused this COR?

Thank you,



"Voted Top Work Place in the Inland Empire for 2017, 2018 & 2019"

**Jason Lindley | Project Engineer**

RANCHO PACIFIC ELECTRIC, INC.

RANCHO PACIFIC ELECTRIC CONSTRUCTION, INC.

9063 Santa Anita Ave., Rancho Cucamonga, CA 91730

T: 909.476.1022 | F: 909.476.8077 | C: 951.218.2169

[jasonl@rpeinc.net](mailto:jasonl@rpeinc.net) [www.ranchopacificelectric.com](http://www.ranchopacificelectric.com)



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**From:** Bryan Ballachey <[bryan@mslelectric.com](mailto:bryan@mslelectric.com)>

**Sent:** Thursday, January 13, 2022 9:58 AM

**To:** Jason Lindley <[Jasonl@rpeinc.net](mailto:Jasonl@rpeinc.net)>

**Cc:** Tommy Russell <[TRussell@mslelectric.com](mailto:TRussell@mslelectric.com)>; Donny Riggins <[donny@mslelectric.com](mailto:donny@mslelectric.com)>

**Subject:** 4564 COR #7 for Adder PPB Post

Jason,

Please review and approve the attached COR to install the PPB post at Scott and Leon per the Counties request.

*Thank you,*

*Bryan Ballachey*



2918 E. La Jolla St.

Anaheim CA. 92806

[bryan@mslelectric.com](mailto:bryan@mslelectric.com)

Office: 714-693-4837 Ext. 228

Fax: 714-693-4838

Mobile: 714-863-8256