



CCO #18-013

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

Change Order #18-013: Project Extension and Contract Allowance Reconciliation

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino, California 92405	CONTRACT FOR:	C-0483-01-018 :Plumbing
DATE CREATED:	1/ 10 /2023	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 25,278.22

DESCRIPTION:

CCO 18-013 - Contract Reconciliation and Project Extension Change Order

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

Reconcile Allowance Disbursement.		
Total Allowance	\$150,000.00
PCO	18-001	\$2,179.76
PCO	18-003	\$6,131.02
PCO	18-005	\$11,196.08
PCO	18-006	\$4,047.89
PCO	18-007	\$11,671.83
PCO	18-012	\$15,516.97
PCO	18-017	\$34,501.75
PCO	18-032	\$17,068.58
PCO	18-034	\$3,754.41
PCO	18-036	\$9,296.56
PCO	18-038	\$3,711.39
PCO	18-039	\$15,098.40
Total Disbursements	\$134,174.64
Credit remaining Allowance		(\$15,825.36)
PCO 18-037	Project Extension Costs	\$41,103.58
Total	\$25,278.22

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ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
18-00 Allowanc	CE #029 - Cat. 18 Allowance Allocation		(15,825.36)



CCO #18-013

e Tracking			
18-001	CE #012 - RFI #062: Underground Plumbing in Mechanical Room D118		0.00
18-003	CE #057 - RFI#211: Room B5-132 Framing and Plumbing Revisions		0.00
18-005	CE #068 - CCD #026 - B1 Kitchen and E Bldg Kiosk Kitchen Equipment and Associated infrastructure Revisions		0.00
18-006	CE #084 - RFI #279: D Bldg Roof Drain and Wheelchair Clash		0.00
18-007	CE #088 - RFI#289: CCD #049 Drinking Fountain Clarification		0.00
18-012	CE #156 - RFI #581: Roof Drain Elevations		0.00
18-017	CE #196 - RFI #581: Revised Roof Drain Elevations Excluding Bldgs B5 and K		0.00
18-032	CE #467 - RFI#893: Bldg. B5 Solids Interceptor Vault		0.00
18-034	CE #470 - CCD 207 - Hose Bib at Roof of Building D		0.00
18-036	CE #157 - G and H Concessions - Install Selected District Furnished Equipment		0.00
18-037	CE #478 - Project Extension Costs - Fischer, Inc.		41,103.58
18-038	CE #319 - RFI #890: Low Roof - B2/B4 Professional Center		0.00
18-039	CE #503 - Condensate Lines Not Shown On Plans (B1, B3 & E)		0.00
TOTAL:			\$ 25,278.22

CHANGE ORDER LINE ITEMS:**PCO # 18-00 Allowance Tracking : CE #029 - Cat. 18 Allowance Allocation**

#	Cost Code	Description	Type	Amount
1	50-18001 - Plumbing - Allowance	Allowance	Commitment	(\$150,000.00)
2	50-18000 - Plumbing	Allowance Disbursement	Commitment	\$ 134,174.64
Subtotal:				(\$15,825.36)
Grand Total:				(\$15,825.36)

PCO # 18-001 : CE #012 - RFI #062: Underground Plumbing in Mechanical Room D118

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Add floor sink to Room D118 and relocate floor drain to receive water heater drainage per RFI #062 response.	Commitment	\$ 2,179.76
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$2,179.76)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-003 : CE #057 - RFI#211: Room B5-132 Framing and Plumbing Revisions

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Add plumbing and revise wall framing at Room B5-132 per RFI #211 response.	Commitment	\$ 6,131.02
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$6,131.02)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-005 : CE #068 - CCD #026 - B1 Kitchen and E Bldg Kiosk Kitchen Equipment and Associated infrastructure Revisions

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Bldg. B1 Kitchen and Bldg E Kiosk kitchen equipment and associated infrastructure revisions.	Commitment	\$ 11,196.08
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$11,196.08)
Subtotal:				\$0.00
Grand Total:				\$0.00



CCO #18-013

PCO # 18-006 : CE #084 - RFI #279: D Bldg Roof Drain and Wheelchair Clash

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Relocate drain line at D Building to added chase wall due to clash with a wheelchair lift.	Commitment	\$ 4,047.89
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$4,047.89)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-007 : CE #088 - RFI#289: CCD #049 Drinking Fountain Clarification

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Revise Site/ Building Drinking Fountains, and Power requirements per RFI #289 response clarifications to CCD #049.	Commitment	\$ 11,671.83
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$11,671.83)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-012 : CE #156 - RFI #581: Roof Drain Elevations

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Modify roof drain elevations per RFI #581 response.	Commitment	\$ 15,516.97
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$15,516.97)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-017 : CE #196 - RFI #581: Revised Roof Drain Elevations Excluding Bldgs B5 and K

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Revised Roof Drain Elevations Costs Excluding Bldgs B5 and K	Commitment	\$ 34,501.75
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$34,501.75)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-032 : CE #467 - RFI#893: Bldg. B5 Solids Interceptor Vault

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	RFI#893: Bldg. B5 Solids Interceptor Vault	Commitment	\$ 17,068.58
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$17,068.58)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-034 : CE #470 - CCD 207 - Hose Bib at Roof of Building D

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Hose Bib at D	Commitment	\$ 3,754.41
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$3,754.41)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-036 : CE #157 - G and H Concessions - Install Selected District Furnished Equipment

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Install OF Equipment	Commitment	\$ 9,296.56
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$9,296.56)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-037 : CE #478 - Project Extension Costs - Fischer, Inc.

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Claim-Extension	Commitment	\$ 41,103.58
Subtotal:				\$41,103.58
Grand Total:				\$41,103.58



CCO #18-013

PCO # 18-038 : CE #319 - RFI #890: Low Roof - B2/B4 Professional Center

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Lower Roof Drains	Commitment	\$ 3,711.39
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$3,711.39)
Subtotal:				\$0.00
Grand Total:				\$0.00

PCO # 18-039 : CE #503 - Condensate Lines Not Shown On Plans (B1, B3 & E)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Condensate Lines	Commitment	\$ 15,098.40
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$15,098.40)
Subtotal:				\$0.00
Grand Total:				\$0.00

The original (Contract Sum)	\$ 4,463,487.00
Net change by previously authorized Change Orders	\$ 522,079.20
The contract sum prior to this Change Order was	\$ 4,985,566.20
The contract sum would be changed by this Change Order in the amount of	\$ 25,278.22
The new contract sum including this Change Order will be	\$ 5,010,844.42
The contract time will not be changed by this Change Order	

Alfred Gessel

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

Mike Fischer

Fischer, Inc.
1372 West 26th Street
San Bernardino California 92405

Hector Gonzalez

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

DocuSigned by:
Alfred Gessel 1/12/2023
F17C7254922A46E...
SIGNATURE **DATE**

DocuSigned by:
Mike Fischer 1/16/2023
3E8DC1657D10450...
SIGNATURE **DATE**

DocuSigned by:
Hector Gonzalez 1/12/2023
A677E380EC41495...
SIGNATURE **DATE**



PCO #18-001

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

Potential Change Order #18-001: CE #012 - RFI #062: Underground Plumbing in Mechanical Room D118

CONTRACT COMPANY:	Fischer, Inc. 1355 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-001 / 0	CREATED BY:	Jaime Castro (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Gretchen Fischer (Fischer, Inc.)	CREATED DATE:	6/21 /2019
STATUS:	Pending - In Review		
REFERENCE:	Cat. 18 COR #001		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	PAID IN FULL: No		
SCHEDULE IMPACT:	TOTAL AMOUNT: \$0.00		

POTENTIAL CHANGE ORDER TITLE: CE #012 - RFI #062: Underground Plumbing in Mechanical Room D118

CHANGE REASON: Design Development

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

CE #012 - RFI #062: Underground Plumbing in Mechanical Room D118

Add floor sink to Room D118 and relocate floor drain to receive water heater drainage per RFI #062 response.

ATTACHMENTS:

[1904-1 Cost Proposal for RFQ 002.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Add floor sink to Room D118 and relocate floor drain to receive water heater drainage per RFI #062 response.	Commitment	\$ 2,179.76
2	50-18001 - Plumbing - Allowance	Draw From Allowance	Commitment	(\$2,179.76)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez DocuSigned by: Hector Gonzalez 8/14/2019
AS77E390EC41495...
 Print Sign Date

Architect
 Alfred Gessel DocuSigned by: Alfred Gessel 8/14/2019
FCD4970429E94E7...
 Print Sign Date

Construction Manager
 Jeff Nicholson DocuSigned by: Jeff Nicholson 8/13/2019
EB8A3447A1AC416...
 Print Sign Date

Prime Contractor
 Mike Fischer DocuSigned by: Mike Fischer 8/13/2019
AF80A82449F1471...
 Print Sign Date



PCO #18-003

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

Potential Change Order #18-003: CE #057 - RFI#211: Room B5-132 Framing and Plumbing Revisions

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-003 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Gretchen Fischer (Fischer, Inc.)	CREATED DATE:	9/6 /2019
STATUS:	Pending - In Review		
REFERENCE:	Cat. 18 COR 1904-2		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	PAID IN FULL: No		
SCHEDULE IMPACT:	TOTAL AMOUNT: \$0.00		

POTENTIAL CHANGE ORDER TITLE: CE #057 - RFI#211: Room B5-132 Framing and Plumbing Revisions

CHANGE REASON: Design Development

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

CE #057 - RFI#211: Room B5-132 Framing and Plumbing Revisions
 Add plumbing and revise wall framing at Room B5-132 per RFI #211 response.


ATTACHMENTS:

[1904-2 Cost Proposal for RFQ 005.pdf](#)

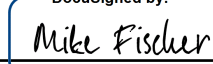
#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Add plumbing and revise wall framing at Room B5-132 per RFI #211 response.	Commitment	\$ 6,131.02
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$6,131.02)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

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

Owner's Representative
 Hector Gonzalez  11/30/2019
 Print Sign Date

Architect
 Alfred Gessel  11/22/2019
 Print Sign Date

Construction Manager
 Jeff Nicholson  11/21/2019
 Print Sign Date

Prime Contractor
 Mike Fischer  11/21/2019
 Print Sign Date



PCO #18-005

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

Potential Change Order #18-005: CE #068 - CCD #026 - B1 Kitchen and E Bldg Kiosk Kitchen Equipment and Associated infrastructure Revisions

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-005 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Gretchen Fischer (Fischer, Inc.)	CREATED DATE:	9/16 /2019
STATUS:	Pending - In Review		
REFERENCE:	Cat. 18 COR #1904-5		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Bldg. B1	PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #068 - CCD #026 - B1 Kitchen and E Bldg Kiosk Kitchen Equipment and Associated infrastructure Revisions

CHANGE REASON: Client Request

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

CE #068 - CCD #026 - B1 Kitchen and E Bldg Kiosk Kitchen Equipment and Associated infrastructure Revisions
 Bldg. B1 Kitchen and Bldg E Kiosk kitchen equipment and associated infrastructure revisions.

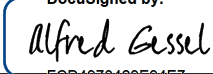
ATTACHMENTS:

[0483-01 PCO 18-005R1 CE_068-CCD_026 \\$11,196.08 \(Review\).pdf](#) [_483-01 CE 068, PCO #18-005, \\$11,196.08 - \(BNDS Reply Revise and Resubmit\).pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Bldg. B1 Kitchen and Bldg E Kiosk kitchen equipment and associated infrastructure revisions.	Commitment	\$ 11,196.08
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$11,196.08)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

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

Owner's Representative
 Hector Gonzalez 
DocuSigned by:
 Print _____ Date _____
A67E390EC41495...
 Sign

Architect
 Alfred Gessel 
DocuSigned by:
 Print _____ Date _____
F0B4970429E94E7...
 Sign

Construction Manager
 Jeff Nicholson 
DocuSigned by:
 Print _____ Date _____
FB6A3447A1AC416...
 Sign

Prime Contractor
 Mike Fischer 
DocuSigned by:
 Print _____ Date _____
3E85C1657D19450...
 Sign



PCO #18-006

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

Potential Change Order #18-006: CE #084 - RFI #279: D Bldg Roof Drain and Wheelchair Clash

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-006 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	10/22 /2019
STATUS:	Pending - In Review		
REFERENCE:	RFI #279		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Bldg. D	PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #084 - RFI #279: D Bldg Roof Drain and Wheelchair Clash

CHANGE REASON: Design Development

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

CE #084 - RFI #279: D Bldg Roof Drain and Wheelchair Clash
Relocate drain line at D Building to added chase wall due to clash with a wheelchair lift per RFI #279

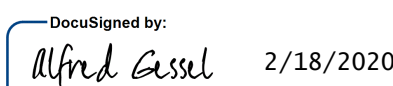
ATTACHMENTS:

[RFI #279 - Roof Drain and Wheelchair Lift Clash.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Relocate drain line at D Building to added chase wall due to clash with a wheelchair lift.	Commitment	\$ 4,047.89
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$4,047.89)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  2/26/2020
 Print Sign Date

Architect
 Alfred Gessel  2/18/2020
 Print Sign Date

Construction Manager
 Jeff Nicholson  2/18/2020
 Print Sign Date

Prime Contractor
 Mike Fischer  2/18/2020
 Print Sign Date



PCO #18-007

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

Potential Change Order #18-007: CE #088 - RFI#289: CCD #049 Drinking Fountain Clarification

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-007 / 1	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Gretchen Fischer (Fischer, Inc.)	CREATED DATE:	11/1 /2019
STATUS:	Pending - In Review		
REFERENCE:	Cat. 18 COR #1904-3		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #088 - RFI#289: CCD #049 Drinking Fountain Clarification

CHANGE REASON: Client Request

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

CE #088 - RFI#289: CCD #049 Drinking Fountain Clarification

Revise Site/ Building Drinking Fountains, and Power requirements per RFI #289 response clarifications to CCD #049.

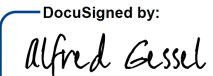
ATTACHMENTS:

[CCD #049_Drinking Fountains\(Approved\).pdf](#) [_RFI #289 - CCD #049 Drinking Fountain Clarifications.pdf](#)


#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Revise Site/ Building Drinking Fountains, and Power requirements per RFI #289 response clarifications to CCD #049.	Commitment	\$ 11,671.83
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$11,671.83)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  4/20/20
DocuSigned by: A677E390EC41495... Sign
 Print _____ Date

Architect
 Alfred Gessel  5/1/2020
DocuSigned by: FCD4970429E94E7... Sign
 Print _____ Date

Construction Manager
 Jeff Nicholson  4/30/2020
DocuSigned by: E86A3447A1AC416... Sign
 Print _____ Date

Prime Contractor
 Mike Fischer  4/30/2020
DocuSigned by: 3E8BC1657D19450... Sign
 Print _____ Date



PCO #18-012

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

Potential Change Order #18-012: CE #156 - RFI #581: Roof Drain Elevations

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-012 / 0	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	5/7 /2020
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #156 - RFI #581: Roof Drain Elevations

CHANGE REASON: Design Development

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

CE #156 - RFI #581: Roof Drain Elevations


Modify roof drain elevations per RFI #581 response. Quoted Time and Material costs are to re-work the drain installations at Bldgs. B5 and K.


ATTACHMENTS:

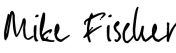
#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Modify roof drain elevations per RFI #581 response.	Commitment	\$ 15,516.97
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$15,516.97)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  7/9/2020
 Print Sign Date

Architect
 Alfred Gessel  7/8/2020
 Print Sign Date

Construction Manager
 Jeff Nicholson  7/8/2020
 Print Sign Date

Prime Contractor
 Mike Fischer  7/8/2020
 Print Sign Date



PCO #18-017

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

Potential Change Order #18-017: CE #196 - RFI #581: Revised Roof Drain Elevations Excluding Bldgs B5 and K

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-017 / 1	CREATED BY:	Roy Wager (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	8/17 /2020
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #196 - RFI #581: Revised Roof Drain Elevations Excluding Bldgs B5 and K

CHANGE REASON: Design Development

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

CE #196 - RFI #581: Revised Roof Drain Elevations Excluding Bldgs B5 and K
Revised Roof Drain Elevations Costs Excluding Bldgs B5 and K

ATTACHMENTS:

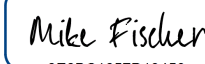
#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Revised Roof Drain Elevations Costs Excluding Bldgs B5 and K	Commitment	\$ 34,501.75
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$34,501.75)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  11/1/2020
DocuSigned by: AB77E390EC41495...
 Print Sign Date

Architect
 Alfred Gessel  10/21/2020
DocuSigned by: EC04970429E94E7...
 Print Sign Date

Construction Manager
 Jeff Nicholson  10/21/2020
DocuSigned by: EB0A0447A1AC416...
 Print Sign Date

Prime Contractor
 Mike Fischer  10/21/2020
DocuSigned by: 3E8BC1657D19450...
 Print Sign Date



PCO #18-032
Revision 1

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

Potential Change Order #18-032: CE #467 - RFI#893: Bldg. B5 Solids Interceptor Vault

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-032 / 1	CREATED BY:	Jaime Cheeney (Neff Construction, Inc.)
REQUEST RECEIVED FROM:	Gretchen Fischer (Fischer, Inc.)	CREATED DATE:	1/20 /2022
STATUS:	Pending - In Review		
REFERENCE:	Cat. 18 COR 1904-13		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	PAID IN FULL: No		
SCHEDULE IMPACT:	TOTAL AMOUNT: \$0.00		

POTENTIAL CHANGE ORDER TITLE: CE #467 - RFI#893: Bldg. B5 Solids Interceptor Vault

CHANGE REASON: Design Development

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

CE #467 - RFI#893: Bldg. B5 Solids Interceptor Vault
Vault to house the interceptor to allow accessibility for servicing and cleaning per RFI 893.

Upon review of the originally submitted PCO, installation costs have been reduced to account for contractor's delay in performing the work.

ATTACHMENTS:

[VOID - 0483-01 CE 467, PCO #18-032, RFI 893, \\$23,105.08.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	RFI#893: Bldg. B5 Solids Interceptor Vault	Commitment	\$ 17,068.58
2	50-18001 - Plumbing - Allowance	Allowance Draw	Commitment	(\$17,068.58)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez DocuSigned by:
Hector Gonzalez 5/26/2022
A677E300EC41495...
 Print Sign Date

Architect
 Alfred Gessel DocuSigned by:
Alfred Gessel 5/25/2022
F17C7264022A48E...
 Print Sign Date

Construction Manager
 Jeff Nicholson DocuSigned by:
Jeff Nicholson 5/25/2022
EB8A3447A1AC416
 Print Sign Date

Prime Contractor
 Mike Fischer DocuSigned by:
Mike Fischer 5/25/2022
3E86C1657D19450...
 Print Sign Date



PCO #18-034

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

Potential Change Order #18-034: CE #470 - CCD 207 - Hose Bib at Roof of Building D

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-034 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	1/20 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #470 - CCD 207 - Hose Bib at Roof of Building D

CHANGE REASON: No Change Reason

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

CE #470 - CCD 207 - Hose Bib at Roof of Building D
 Add hose bib to roof of BUilding D in accordance with CCD-207

ATTACHMENTS:

[04-114675_140_207_B_Hose Bib.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Hose Bib at D	Commitment	\$ 3,754.41
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$3,754.41)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

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

Owner's Representative
 Hector Gonzalez *Hector Gonzalez* 3/29/2022
DocuSigned by: A677E300EC41495...
 Print Sign Date

Architect
 Alfred Gessel *Alfred Gessel* 3/28/2022
DocuSigned by: F4767254922A46E...
 Print Sign Date

Construction Manager
 Jeff Nicholson *Jeff Nicholson* 3/28/2022
DocuSigned by: E88A3447A1AC416...
 Print Sign Date

Prime Contractor
 Mike Fischer *Mike Fischer* 3/28/2022
DocuSigned by: 3E88C1657D10460...
 Print Sign Date



PCO #18-036

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

Potential Change Order #18-036: CE #157 - G and H Concessions - Install Selected District Furnished Equipment

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-036 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	2/18 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #157 - G and H Concessions - Install Selected District Furnished Equipment

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #157 - CCD-082 Revision #02- Changes to Bldgs G and H Concessions

Connect / Install District furnished ice makers. One each in Buildings G & H

ATTACHMENTS:

[Pages from 04-114675_CCD 82-REV_02_Concessions\(Approved\).pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Install OF Equipment	Commitment	\$ 9,296.56
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$9,296.56)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez *Hector Gonzalez* 3/29/2022
DocuSigned by: A677E300EC41405...
 Print Sign Date

Architect
 Alfred Gessel *Alfred Gessel* 3/28/2022
DocuSigned by: F17C7254922A40E...
 Print Sign Date

Construction Manager
 Jeff Nicholson *Jeff Nicholson* 3/28/2022
DocuSigned by: EB9A3447A1A6416...
 Print Sign Date

Prime Contractor
 Mike Fischer *Mike Fischer* 3/28/2022
DocuSigned by: 3E88C1057D19450...
 Print Sign Date



PCO #18-038

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

Potential Change Order #18-038: CE #319 - RFI #890: Low Roof - B2/B4 Professional Center

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-038 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	5/4 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #319 - RFI #890: Low Roof - B2/B4 Professional Center

CHANGE REASON: Design Development

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

CE #319 - RFI #890: Low Roof - B2/B4 Professional Center
Revise B2 and B1 under roofs at Professional Center per RFI 890R1
RFI 890R1 addressed the height of the crickets vs. the parapet height. Part of the solution was to remove the 2 layers of 2-1/2" rigid insulation board. By removing the insulation, the previously installed roof drains now needed to be lowered.

- Fischer 1904-16 Building B4 \$1,853.39
- Fischer 1904-16 Building B4 \$1,858.00

Total \$3,711.39

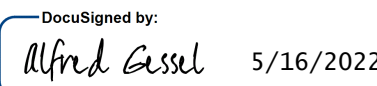
ATTACHMENTS:

[RFI #890 - Low Roof - B2-B4 Professional Center.pdf](#) [RFI #890R1 - Low Roof - B2-B4 Professional Center.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Lower Roof Drains	Commitment	\$ 3,711.39
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$3,711.39)
Subtotal:				\$0.00
Grand Total:				\$0.00

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

Owner's Representative
 Hector Gonzalez  5/24/2022
A677E390EC41495...
 Print Sign Date

Architect
 Alfred Gessel  5/16/2022
F17C7254022A46E...
 Print Sign Date

Construction Manager
 Jeff Nicholson  5/16/2022
EB8A3447A1AG416...
 Print Sign Date

Prime Contractor
 Mike Fischer  5/16/2022
3E9BC1667D40460...
 Print Sign Date



PCO #18-039

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

Potential Change Order #18-039: CE #503 - Condensate Lines Not Shown On Plans (B1, B3 & E)

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-039 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	5/4 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #503 - Condensate Lines Not Shown On Plans (B1, B3 & E)

CHANGE REASON: No Change Reason

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

CE #503 - Condensate Lines Not Shown On Plans (B1, B3 & E)

Contractor generated change requests for condensate lines from split-system AC units not shown on plans for Buildings B1, B3 and E. Contractor did not document the issue in an RFI, but proceeded with the work because it had to be done to ensure the school would open on time.

- Fischer 1904-18 Building B3 \$4,432.48
- Fischer 1904-25 Building B1 \$7,861.34
- Fischer 1904-26 Building E \$2,804.58

Total \$15,098.40

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Condensate Lines	Commitment	\$ 15,098.40
2	50-18001 - Plumbing - Allowance	Draw from Allowance	Commitment	(\$15,098.40)
			Subtotal:	\$0.00
			Grand Total:	\$0.00

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

Owner's Representative
 Hector Gonzalez *Hector Gonzalez* 5/26/2022
A677E300EC41495...
 Print Sign Date

Architect
 Alfred Gessel *Alfred Gessel* 5/25/2022
F1767254022A46E...
 Print Sign Date

Construction Manager
 Jeff Nicholson *Jeff Nicholson* 5/25/2022
E88A3447A1AG416...
 Print Sign Date

Prime Contractor
 Mike Fischer *Mike Fischer* 5/25/2022
3E8BC1657D19450...
 Print Sign Date



PCO #18-037

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

Potential Change Order #18-037: CE #478 - Project Extension Costs - Fischer, Inc.

CONTRACT COMPANY:	Fischer, Inc. 1372 West 26th Street San Bernardino California, 92405	CONTRACT FOR:	C-0483-01-018 - Plumbing
PCO NUMBER/REVISION:	18-037 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	3/14 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$41,103.58

POTENTIAL CHANGE ORDER TITLE: CE #478 - Project Extension Costs - Fischer, Inc.

CHANGE REASON: No Change Reason

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

CE #478 - Project Extension

Fischer request for extended project costs from August 2021 thru January 2022. This extension period has been adjusted based on non-compensable COVID-19 and weather extension days.

ATTACHMENTS:

[1904-34 Extended Project Cost \(rev 3.17.22\).pdf](#)

#	Cost Code	Description	Type	Amount
1	50-18000 - Plumbing	Claim-Extension	Commitment	\$ 41,103.58
			Subtotal:	\$41,103.58
			Grand Total:	\$41,103.58

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

Owner's Representative

Architect

Print Sign Date

Print Sign Date

Construction Manager

Prime Contractor

Print Sign Date

Print Sign Date

The Project Team has reviewed Fischer, Inc. Change Request #1904-34 dated 2/22/22 (revised on 3/17/22) in the amount of \$214,161.54. This change request is tracked on the Project Log as PCO 18-037. The breakdown of the costs is:

Item	Work Days	Hr/day	Subtotal	Rate	Value
On site Supervision	135	8	1080	\$ 95.95	\$ 103,626.00
Overhead (Home Office)	135		135	\$ 473.00	\$ 63,855.00
	Qty	Mo.			
Storage Containers	4	6	24	\$ 500.00	\$ 12,000.00
Trailer	1	6	6	\$1,500.00	\$ 9,000.00
Subtotal					\$ 188,481.00
OH&P				12.50%	\$ 23,560.13
Bond			\$ 212,041.13	1%	\$ 2,120.41
TOTAL T&M					\$ 214,161.54

We understand this to equate to the following:

- Extended project time frame - August 2021 to January 2022. More specifically the 6-month period from 8/1/21 thru 1/31/22.
- 135 Days – working days for the period noted above
- Supervision 1080 hours – 8 hour/day x 135 working days
- Overhead – This appears to represent Home Office Overhead (HOOH) and the value of the HOOH is roughly based on the Eichleay formula.

Fischer failed to comply with any of the mandatory notification requirements as stated in General Provisions Sections 13.10 thru 13.13. Fischer also failed to present the claim in accordance with the requirements of General Provisions, Part 24. And Fischer's 1904-34 failed to provide documentation that reasonably substantiates the costs included in the claim. However, the Project Team will accept costs as adjusted below:

Extension Period - Adjusted

The original contract completion dated based on the Notice To Proceed date and the 886 Calendar Day Contract duration is August 19, 2021. This completion date was extended to October 6, 2021 in CCO #18-001 Construction Schedule Extension – Time Only – COVID-19. There were also a total of 17-day non-compensable extension due to weather for a Contract Completion date of 10/23/2021. Therefore, the Contract extension to be used as a basis of this review is approximately 3 months or 67 working days.

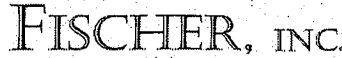
Supervision & Overhead - Adjusted

Fischer On-Site Supervision was a working foreman. Therefore, 100% of this worker's time is not spent on supervision. The Project Team will accept that 50% of the foreman's time was dedicated to supervision.

The District will not entertain overhead costs.

Extension costs based on the adjusted extension period and supervision as follows:

Item	Work Days	Hr/day	Factor	Subtotal	Rate	Value
On site Supervision	67	8	50%	268	\$ 95.95	\$ 25,714.60
Overhead (Home Office)	Not Accepted or allowed					\$ -
	Qty	Mo.				
Storage Containers	4	3		12	\$ 500.00	\$ 6,000.00
Trailer	1	3		3	\$1,500.00	\$ 4,500.00
Subtotal						\$ 36,214.60
OH&P				\$36,214.60	12.50%	\$ 4,526.83
Bond				\$36,214.60	1%	\$ 362.15
Total						\$ 41,103.58


FISCHER, INC.

February 22, 2022
 revised 3/17/22

Neff Construction Inc.
 1701 South Bon View Avenue
 Ontario, CA 91761
 Ph: 909-947-3768

Attn: Roy Wager
 Project: Perris HS #4 (Liberty HS)

Extended project costs from August 2021 to January 2022

<u>4 Storage Containers (\$500 ea)</u>	6 mos.	2,000.00 per mo	\$12,000.00
<u>On site Supervision</u>	1080 hours	95.95 per hr	\$103,626.00
<u>Overhead cost</u>	135 days	473.00 per day	\$63,855.00
<u>Office Trailer</u>	6 mos.	1,500.00 per mo	\$9,000.00

Sub Total	\$188,481.00
Profit & Overhead	\$23,560.13
Bond	\$2,120.41
Total	<u><u>\$214,161.54</u></u>

Beth Morgan

From: Emilio, Brandon <Brandon.Emilio@claconnect.com>
Sent: Wednesday, March 16, 2022 10:43 PM
To: Beth Morgan
Subject: Fischer Inc. - Overhead for Perris HS #4 (Liberty HS)

To whom it may concern,

My name is Brandon Emilio, CPA, and my firm (CliftonLarsonAllen LLP) is the CPA for Fischer Inc and has been their accounting firm for over 15 years. I have personally worked with Fischer Inc. for over five years and my services to the company have included, but not limited to, preparation of reviewed financial statements and preparation of corporate tax returns.

Fischer Inc. incurred approximately \$508,000 in overhead expenses for the year ended December 31, 2021. This averages out to a daily overhead rate of \$1,392 (508,000/365 days). Based on the company's job schedule as of December 31, 2021, the Perris HS #4 (Liberty HS) project incurred approximately 34% of the total direct contract costs for the year. Operating under that assumption, the daily overhead rate for the Liberty HS project is approximately \$473 per day (\$1,392 x 34%). Per discussion with Mike Fischer (President), the Liberty HS project was delayed 135 days. Based upon these assumptions, Fischer Inc. incurred total overhead cost of \$63,855 (\$473 x 135 days). Even though the December 31, 2021 financial statements or tax returns have not been issued, we do not anticipate the figures used in this calculation to change materially.

Please let me know if you have any questions.

Sincerely,



Brandon Emilio, CPA, MSA, CCIFP
Manager
Construction

Direct 909-658-7058
CLA (CliftonLarsonAllen LLP)
brandon.emilio@CLAconnect.com

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