

Facility Committee Agenda Item #:	II.B.
Date:	May 16, 2018
То:	Magnolia Board of Directors Facility Committee
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Patrick Ontiveros, General Counsel & Director of Facilities
RE:	Project Change Order Requests for MSA – Santa Ana

Proposed Committee Recommendation(s)

Staff recommends that the Facility Committee approve and recommend that the full Board of Directors of MPS approve the potential change orders described herein for the MSA-Santa Ana Project:

Background

Board policy requires that all project change orders be brought to the Board for review and approval. General contractor "RC Construction Services, Inc." has submitted several change order requests summarized below and in Exhibit A. Note that Exhibit A is a change order log which lists all change orders to date, including those which previously have been approved by the Board and those which remain to be approved. They are marked as such.

At a prior board meeting Gafcon, our construction manager for the project, mentioned that certain change orders would be forthcoming due to certain scope gaps in the drawings. No fees will be charged by the design team for making these corrections. These are costs that would have been incurred anyway by MPS had the omission not occurred. These are Change Order Requests. The formal change order request will be forthcoming from RC Construction on the prescribed industry form.

Certain change orders, specifically COR#04R and COR#05R, are deductive change orders agreed upon during the value engineering stage of the project which reduce the overall project cost by **§140,108**. Gafcon has determined that these credits being provided to MPS are fair and reasonable.



Approval of the following change order requests are being requested:

No.	Description	Agreed to	Reason for Change Order
		Amount	
COR#6	Furnish and install	\$109,383.00	At first the flooring was removed in order to
	rubberized flooring in		save on cost. However, a rubberized flooring
	gymnasium		will allow the space to function as a full
			gymnasium and is the least expensive
			alternative. This was previously previewed for the Board. We selected the best value
			product. The CM reviewed the proposal and determined that this is a fair price.
COR#7	Furnish and install plaster	\$3,820.00	Design omission
COK#/	at column	\$3,820.00	Design offission
COR#08R	Furnish & Install sheet	\$3,616.00	Design omission
	metal cap between curtain		
	wall and parapet wall		
COR#09R	Provide power and	\$319.19	Design omission
	thermostat to control ED-2I		
COR#10	Furnish & install electrical	\$351.00	Design omission.
	upgrade to HP-1		
	Subtotal –Additional	\$117,489.19	
	Change Order Costs		
Less	VE Savinges	(\$140,108.00)	COR#04R (Credit for deleting windows at east masonry wall) & COR#05R credit for
			delete anti-graffiti, carpet tiles in certain areas,
			and lockers
Plus	Costs from Previously	\$21,067.58	COR#2 (provide and install power for fire
	Approved Change Orders		alarms), COR#3 (provide and install power
			for water heater) & COR#11 (furnish & install
			power & switch for basketball back boards)
	Total	(\$1,551.23)	

Budget Impacts

The Board previously approved the revised project budget for MSA-Santa Ana (\$4,463,527) which included an inter-company/school loan to cover overages above the previously approved project budget (\$3,859,380).



Exhibits (attachments):

- A. Change Order Log
- B. Change Order Request Numbers COR#04R, COR#05R, COR#06, COR#07R, COR#08R, COR#09R, COR#10, COR#11R (Previously Approved)

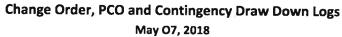


Exhibit A

Change Order Request Log



MSA - Gymnasium Project Bond Requisition No. 04





No.	Description	Originating Document	Agreement Date	Agreed to Amount	Beginning Balace	Remaining Balance	Comments
1	Project Construction Contingency Starting Balance				\$ 112,544.89		
COR #02	Contractor to provide and install power for fire alarms	RFI #34	01/30/18	\$ 3,440.25		\$ 109,104.64	Design omission APPROVED BY BOARD
COR #03	Contractor to provide and install power for water heater	RFI #29	01/30/18	\$ 1,096.33		\$ 108,008.31	Design omission APPROVED BY BOARD
COR #04R	Credit for deleting windows at east masonry wall	CCD #07	05/01/18	\$ 110,040.00		\$ 218,048.31	Credit for COR #04R
COR #05R	Credit for deleting Anti-Graffiti, Floor Fin. & Lockers	ASI #01	05/01/18	\$ 30,068.00		\$ 248,116.31	Credit for COR #05R
COR #06	Furnish & Install of new gym rubberized floor	ASI #01	05/01/18	\$ 109,383.00		\$ 138,733.31	Owner Requested
COR #07R	Furnish & Install plaster at column	RFI #51	05/01/18	\$ 3,820.00		\$ 134,913.31	Design omission
COR #08R	Furnish & Install sht. metal cap between curtain wall & parapet wall	Sheet Metal Submittal	05/01/18	\$ 3,616.00		\$ 131,297.31	Design omission
COR #09R	Provide power and thermostat to control EF-2l	RFI #39	05/01/18	\$ 319.19		\$ 130,978.12	Design omission
COR #10	Furnish & install electrical upgrade to HP-1	RFI #80	05/01/18	\$ 351.00		\$ 130,627.12	Design omission
COR #11R	Furnish & Install power & switch basketball back boards	RFI's #75/#78	05/01/18	\$ 16,531.00		\$ 114,096.12	Design omission APPROVED BY BOARD
							ti di

LESS VE SAVINGS BALANCE \$140,108.00 (\$1,551.23)



Exhibit B

Change Order Request Documentation



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Order Request Number and Title:		COR #04R - Credit for deleting windows at east masonry wall of the gymnasium				
General Contractor Representatives (Name & Title):		Jon Wollam, Project Manager				
Magnolia Pub	lic School Representative (Name & Title):	Mike Lengyel, Sr. Construction Manager				
GC Submitted	I Cost: (\$101,259.32)	Representatives Proposed Cost: (\$110,	039.96)			
Final Price Agreed to: (\$110,039.96)		Date Negotiations Concluded: May 1,	2018			
NEGOTIATION	N SUMMARY: (Note: Explain differences in C	CM estimate, proposal and final negotiated value)				
	1. It was agreed that Subcontractor Ov	erhead & Profit of 15% need to be added back into the cost of t	he work.			
	_	ng Inc proposed credit in the amount of -(\$106,000.00) was acce	ptable.			
		Contractor's Fee 7% should be included in the credit.				
		Contractor's Insurance Fee 1.5% should be included in the cred	it.			
	-	Contractor's Bond of 1.0% should be included in the credit.				
		nd Gafcon that the final credit due back to the Owner is -(\$110,0 Board accept this COR in the amount of -(\$110,039.00).	39.96).			
Agreed to:	Mhad Ing	Matt Caughey	5-8-18			
	(General Contractors Representative	e signature) Name (Print)	Date			
Prepared by:	Dr. Len	Michael C. Leaguel				
Prepared by:	(EM signature)	Michael C. Lengyel Name (Print)	May 7, 2018 Date			
	(Sin Signature)	Name (Fint)	Date			
Approved:		Patrick Anton C. Ontiveros, Esq.				
	(MSP Director of Facilities & General Co	unsel signature) Name (Print)	Date			



R.C. CONSTRUCTION SERVICES, INC Change Order Request RIALTO CA 92377

ORDER

4R

License # 716719

ORDER DATE **REQUESTED BY** 03/19/2018

CCD 07

Negotiated amount (Gafcon)

TO MAGNOLIA EDUCATIONAL & **RESEARCH FOUNDATION** 250 E. FIRST STREET, STE 1500 **LOS ANGELES CA 90012**

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

-8,781.00

Description of Work	Amount
Per CCD 07	
Credit for deleting windows at masonry wall	
,	
Nuway, Inc.	5,441.00
Huntington Glazing	-106,700.00

Negative changes will I price requiring no addit		r. Requested	d Amount of Change	-110,040.00
The original Contract	t Sum was			3,864,000.00
Net change by previous	ous Change Orders			
The Contract Sum pr	ior to this Change Or	der		3,864,000.00
The Contract Sum wi	ill be changed by this	Change Order		-110,040.00
The new Contract Su				3,753,960.00
The Contract Time w	rill be changed by			. 0 Days
Approved	Date		11	Date 05/07/18 GARCON SR AM
Contractor			Owner Mi Cun	GAFCON SR AM



Credit For Deleting Windows At Masonry Wall

PROJECT: Magnolia Santa Ana, New Gymnasium Santa Ana, California	CONTRACTOR: R.C. Construction Services, Inc. 223 N. Locust Ave Rialto, CA 92377		<u>Change Order Da</u> 03/19/18 <u>Gafcon Review Da</u> 03/27/18	
Chang	e Order Cost S	ummary		
Description		Contractor Total	Gafcon Total	Agreed Total
1. Direct Labor (Nuway, Inc.)		\$3,634.22	\$3,634.22	3,63422
2. Fringe benefits & payroll taxes - Labor				
3. Materials and Consumables (Nuway Inc.)		\$1,661.11	\$1,661.11	1,661.11
4. Sales Tax Material		\$145.35	\$145.35	145.35
5. Huntington Glazing Inc. Proposal Alternate Bid		(\$106,700.00)	(\$106,700.00)	(106,700.00
Total Direct Cost		(\$101,259.32)	(\$101,259.32)	(101,259.32)
Subcontractor Overhead & Profit (15%)		\$0.00	\$816.10	\$816.10
Subcontractor Bond (2%)		\$0.00	\$125.14	\$125.14
Contractor's Fee (7%)		\$0.00	(\$7,022.27)	(4,022.27)
Contractor Insurance (1.5%)		\$0.00	(\$1,610.11)	(1,610.11)
Contractor Bond (1%)		\$0.00	(\$1,089.50)	(1,089.50)
Totals		(\$101,259.32)	(\$110,039.96)	(110,0400)
Recommended: MA Saylar Contractor Re	presentative Name/Title/	5~8-18 Signature/Date	?	
	5R. PM. 09	5/o7/IF		



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Orde	r Request Number and Title:	COR #05R - Credit for deleting concrete floor finished Graffiti Coating on gymnasium exterior walls	s, carpet, lockers and Anti-
General Cont	ractor Representatives (Name & Title):	Jon Wollam, Project Manager	
Magnolia Pub	olic School Representative (Name & Title):	Mike Lengyel, Sr. Construction Manager	
GC Submitted	d Cost: (\$28,203.00)	Representatives Proposed Cost:	(\$31,084.42)
Final Price Ag	reed to: (\$30,068.00)	Date Negotiations Concluded:	May 1, 2018
	3. It was agreed that RC Construction (4. It was agreed that RC Construction (5. It was agreed that RC Construction (6. It was agreed by RC Construction and	concrete floor finishes, lockers and anti-graffiti coatin Contractor's Fee of 7.0% should be included in the cre Contractor's Insurance Fee of 1.5% should be included Contractor's Bond of 1.0% should be included in the cre and Gafcon that the final credit due back to the Owner is loard accept this COR in the amount of -(\$30,068.00).	dit. d in the credit. redit.
Agreed to:	(General Contractors Representative	Matt Cauge Jon-Wollman	hey 5-8-18
Prepared by:	M: Ly (CM signature)	e signature) Name (Print) Michael C. Lengyel Name (Print)	Date May 7, 2018 Date
Approved:	(MSP Director of Facilities & General Co.	Patrick Anton C. Ontiveros, unsel signature) Name (Print)	, Esq. Date
			*



Delete Carpet, Concrete Floor Finish, Lockers & Anti-Graffiti

PROJECT: Magnolia Santa Ana, New Gymnasium Santa Ana, California	nolia Santa Ana, New Gymnasium R.C. Construction Services, Inc.			ange Order Date 03/19/18 con Review Date
			· · · · · · · · · · · · · · · · · · ·	03/27/18
Chang	e Order Cost S	ummary		
Description		Contractor Total	Gafcon Total	Agreed Total
Ricardi Floor Coverings - Carpet		(\$560.00)	(\$695.16)	(566.00)
2. Specialty Floor Coverings - Carpet Couced	in floor PID.	(\$5,344.00)	(\$5,344.00)	(5,344.00)
3. Island Pacific Coatings - Anti Graffiti		(\$6,200.00)	(\$6,200.00)	(6,200.00)
4. California Facility Specialties - Lockers		(\$16,099.00)	(\$16,099.00)	(16,099,00
5.				
Total Direct Cost		(\$28,203.00)	(\$28,338.16)	(28,203.00
Subcontractor Overhead & Profit (15%)		Included Above	Included Above	Included Abov
Subcontractor Bond (1%)		Included Above	Included Above	Included Abov
Contractor's Fee (7%)		\$0.00	(\$1,983.67)	(1,983.67)
Contractor Insurance (1.5%)		\$0.00		(454.83)
Contractor Bond (1%)		\$0.00	(\$307.77)	(307.77) (31,084A
Totals		(\$28,203.00)	(\$31,084.42)	(31,0844
Recommended: Mar James Contractor Re	presentative Name/Title/	5- g ∕Signature/Date		
Recommended: Mr. Cury	SA PM resentative Name/Title/S	05/07/12	7	



License # 716719

R.C. CONSTRUCTION SERVICES, INC Change Order Request **RIALTO CA 92377**

ORDER

5R

ORDER DATE **REQUESTED BY** 03/19/2018

ASI 01

TO MAGNOLIA EDUCATIONAL & **RESEARCH FOUNDATION** 250 E. FIRST STREET, STE 1500 **LOS ANGELES CA 90012**

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Record # 19456

Description of Work	Amount
Per ASI 01 Delete Carpet, Concrete Floor Finish, Lockers and anti-graffiti	
Riccardi Floor Coverings - Carpet	-560.00
Specialty Flooring - Concrete Finish	-5,344.00
Inland Pacific Coatings - Anti Graffiti	-6,200.00
California Facility Specialties - Lockers	-16,099.00
Contractor Fee	-1,127.00
Insurance	-440.00
Bond	-298.00

	lower the overall contract itional payment by owner.	Requested	Amount of Change	-30	,068.00
The original Contract	et Sum was			3.86	4,000.00
					0.00
	rior to this Change Orde				4,000.00
The Contract Sum w	vill be changed by this C	hange Order		-	0,068.00
The new Contract S	um including this Chang	ge Order will be		3,83	3,932.00
	will be changed by				0 Days
Approved	Date		11	Date OS	107/18
Contractor			Owner No Tu	GAFCON SI	e Pm



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Orde	COR #06 - Furnish and install new rubberized gym floor per ASI #02. Included in the scope of work is a slip sheet moisture barrier, all thresholds and transitions and floor prep of the concrete floor slab.				
General Cont	tractor Representatives (Name & Title):	Jon Wollam, Project Manager			
Magnolia Pub	olic School Representative (Name & Title):	Mike Lengyel, Sr. Construction Manager			
GC Submitted	d Cost: \$109,383.00	Representatives Proposed Cost: \$1	09,383.00		
Final Price Aç	greed to: \$109,383.00	Date Negotiations Concluded:	ay 1, 2018		
NEGOTIATIO	N SUMMARY: (Note: Explain differences in CM				
	basketball court games lines and reducer on 12/28/17 that was \$3,500.00 more than 2. The costs for the thresholds, transition 3. The request for the additional 7 days at the gym must be completed prior to insta 4. It was agreed that RC Construction Co 5. It was agreed that RC Construction Co 6. It was agreed that RC Construction Co 7. It was agreed by RC Construction and	ns strips and preping of the concrete floor slab is fair and \$1,500.00 per day is acceptable due to all of the overhead llation of the floor. Intractor's Fee of 7.0% is acceptable. Intractor's Insurance Fee of 1.5% is acceptable.	Gafcon received a quote reasonable.		
Agreed to:	(General Contractors Representative s	Matt Caugh by Jon Wellman Name (Print)	5-B-18 Date		
Prepared by:	Oxi Liv (CM signature)	Michael C. Lengyel Name (Print)	May 7, 2018 Date		
Approved:	(MSP Director of Facilities & General Coun	Patrick Anton C. Ontiveros, Esq. (Sel signature) Name (Print)	Date		



Addition of New Gym Floor

PROJECT: Magnolia Santa Ana, New Gymnasium Santa Ana, California	CONTRACTOR: R.C. Construction 223 N. Locust Ave Rialto, CA 92377		Change Order Date 03/19/18 Gafcon Review Date 03/27/18		
Chang	e Order Cost S	ummary			
Description		Contractor Total	Gafcon Total	Agreed Total	
1. McWil Sports Surfaces, Inc.		\$81,520.00	\$81,520.00	81,520.00	
2. Thresholds & Transitions	\$1,200.00	\$1,200.00	1,200.00		
3. Floor Prep	\$6,500.00	\$6,500.00	6,500.01		
4. Additional Days GCs @ \$1,500/day	\$10,500.00	\$10,500.00	10,500.00		
Total Direct Cost		\$99,720.00	\$99,720.00	99,720.00	
Subcontractor Overhead & Profit (15%)		Included Above	Included Above	Included Above	
Subcontractor Bond (1%)		Included Above	Included Above	Included Abov	
Contractor's Fee (7%)		\$6,980.00	\$6,980.00	G980.00	
Contractor Insurance (1.5%)		\$1,600.00	\$1,600.00	1,600.00	
Contractor Bond (1%)		\$1,083.00	\$1,083.00	1.083.00	
Totals		\$109,383.00	\$109,383.00	109,383.00	
Recommended: Re					
	resentative Name/Title/S	ignature/Date			

Gafcon - Confidential Page 1

REQUESTED AND RECEIVED BY CARFCON

135 W, 155th St. - Gardena, CA 90248 Phone: 310.200.8124 Fax: 424.233.1819

Email:

grant@mcwilss.com

Quotation #: 17-1228.1

Date:

12/28/2017

Project:

Magnolia Pacific Tech School

To:

Spec Section: rubber flooring RC Construction

We hereby submit quotations on the following project and specifications:

We propose to supply Connor Control XT Smooth, 8mm in gym room #1. This includes wall base, 2" basketball court game lines and reducers at interior doors. Excludes: painted or inlayed lettering or logos, exterior door thresholds or transitions. See other exclusions below.

5mm, 8mm Grant

RFI will confirm
product
elevation
onthine in the floor
Magnolia to confirm

Major floor prep (Floating or resheeting floor due to uneven or damaged concrete or plywood) Moisture abatement due to Insitu relative humidity readings over 85% per 1000sf Demolition of existing surface Asbestos abatement if needed Moving of furniture, unrelated building materials or debris from work site Any slab not within 1/8" in 10' will not be acceptable for installation Upon acceptance of bid this proposal becomes part of the contract

California Contractors Lic. #676605 SBE Company OSDS Ref# 57366

This is a quotation on the goods named, subject to the conditions noted below:

We propose to furnish material and labor complete in accordance with the above specifications for the sum of US Dollars:

\$70,340.00

Add: slip sheet moisture barrier \$14,640.00

Quotation Valid For 30 Days

To accept this proposal and proceed with scheduling, sign below and return:

Name		
Organization	Date	



R.C. CONSTRUCTION SERVICES, INC Change Order Request 2223 N. LOCUST AVE **RIALTO CA 92377**

License # 716719

ORDER 03/19/2018 ORDER DATE REQUESTED BY

ASI 02					

TO MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION 250 E. FIRST STREET, STE 1500 LOS ANGELES CA 90012

PROJECT 275008 **MAGNOLIA GYMNASIUM**

> 2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Description of Work	Amount
Per ASI 02 Addition of new Gym Floor	
McWil Sports Surfaces, Inc.	81,520.00
Thresholds & Transitions	1,200.00
Floor Prep	6,500.00
Additional Days GCs \$1500/ day	10,500.00
GC Fee @ 7%	6,980.00
Insurance @ 1.5%	1,600.00
Bond @ 1%	1,083.00

Negative changes will I price requiring no addit			109,383.00
The original Contrac	t Sum was		3,864,000.00
Net change by previous	ous Change Orders -		0.00
The Contract Sum pr	rior to this Change Or	der	3,864,000.00
The Contract Sum will be changed by this Change Order			109,383.00
The new Contract Su	um including this Cha	ange Order will be	3,973,383.00
Approved	Date		Date 05-07-18
Contractor		Owner Mi Lung.	Date 05-07-18 GAFLON SR PM



135 W. 155th St. - Gardena, CA 90248

Phone: 310.200.8124

Email:

Fax: 424.233.1819 grant@mcwilss.com

Quotation #: 17-1228.1

Date:

2/20/2018

Project: Spec Section: rubber flooring

Magnolia Pacific Tech School

RC Construction

We hereby submit quotations on the following project and specifications:

We propose to supply Connor Control XT Smooth, 6mm in gym room #1, 1 color. This includes wall base, 2" basketball court game lines and reducers at interior doors. Excludes: painted or inlayed lettering or logos, exterior door thresholds or transitions. See other exclusions below.

Major floor prep (Floating or reshecting floor due to uneven or damaged concrete or plywood) Moisture abatement due to Insitu relative humidity readings over 85% per 1000sf Demolition of existing surface Asbestos abatement if needed Moving of furniture, unrelated building materials or debris from work site Any slab not within 1/8" in 10' will not be acceptable for installation Upon acceptance of bid this proposal becomes part of the contract

California Contractors Lic. #676605 SBE Company OSDS Ref# 57366

This is a quotation on the goods named, subject to the conditions noted below:

We propose to furnish material and labor complete in accordance with the above specifications for the sum of US Dollars:

\$66,880.00

Add: slip sheet moisture barrier \$14,640.00

Quotation Valid For 30 Days

To accept this proposal and proceed with scheduling, sign below and return:

Name	
Organization	Date



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Orde	r Request Number and Title:	COR #07R - Furnish and install a to roof deck, on 3 siders per RFI material.		
General Cont	ractor Representatives (Name & Title):	Jon Wollam, Project Manager		
Magnolia Pub	olic School Representative (Name & Title):	Mike Lengyel, Sr. Construction M	Manager	
GC Submitted	d Cost: \$4,138.24	Representativ	ves Proposed Cost:	\$3,445.76
Final Price Aç	greed to: \$3,820.00	Date Negotiat	tions Concluded:	May 1, 2018
NEGOTIATIO	1. It was agreed that the foreman had do reduce his hours by 50%. 2. It was agreed that RC Construction Co. 3. It was agreed that RC Construction Co. 4. It was agreed that RC Construction Co. 5. It was agreed by RC Construction and Co. 6. Gafcon recommends that the MPS B	contractor's Fee of 7.0% is accept contractor's Insurance Fee of 1.5% contractor's Bond of 1.0% is accept d Gafcon that the final prposed of	table. % is acceptable. ptable. cost for COR #07R is \$3	
Agreed to:	(General Contractors Representative	signature)	MaH Caug Jon-Wollman Name (Print)	hey 5-8-18 Date
Prepared by:	M. Lus (CM signature)		Michael C. Lengyel Name (Print)	May 7, 2018 Date
Approved:	(MSP Director of Facilities & General Co.		k Anton C. Ontiveros, E	Esq



Provide Plaster At Column

\$2,769.47 \$474.00 \$36.74 \$492.03	Gafcon Total \$2,189.07 \$474.00 \$41.48	Agreed Total
\$2,769.47 \$474.00 \$36.74 \$3,280.21	\$2,189.07 \$474.00 \$41.48	
\$474.00 \$36.74 \$3,280.21	\$474.00 \$41.48	2,479.42
\$36.74 \$3,280.21	\$41.48	
\$36.74 \$3,280.21	\$41.48	
\$3,280.21		
	\$2,704.55	
\$492.03		
₩ 102.00	\$405.68	
\$0.00	\$31.10	
\$264.00	\$219.89	
\$61.00	\$50.42	
\$41.00	\$34.12	
\$4,138.24	\$3,445.76	3,820.00
<u>5 - 8</u> ıre/Date	3-18	
	\$4,138.24 5 - 8	\$4,138.24 \$3,445.76 5-8-18



R.C. CONSTRUCTION SERVICES, INC Change Order Request **RIALTO CA 92377**

7R **ORDER**

License # 716719

ORDER DATE **REQUESTED BY**

/10	
03/21	/2018

RFI 51				
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TO MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION 250 E. FIRST STREET, STE 1500 LOS ANGELES CA 90012

PROJECT 275008 **MAGNOLIA GYMNASIUM**

> 2840 W. FIRST STREET **SANTA ANA CA 92703**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Description of Work	Amount
Per RFI 51	
Cost to provide plaster at column	
Apex Plastering Co (Split Difference)	3,482.00
GC Fee @ 7%	244.00
Insurance @ 1.5%	56.00
Bond @ 1%	38.00

	lower the overall contract Requested ional payment by owner.	Amount of Change	3,820.00
The original Contrac	t Sum was		3,864,000.00
Net change by previous	ous Change Orders		0.00
The Contract Sum prior to this Change Order			3,864,000.00
The Contract Sum w	ill be changed by this Change Order		3,820.00
The new Contract Su	m including this Change Order will be		3,867,820.00
	vill be changed by		0 Days
Approved	Date	1 1	Date
Contractor		Owner Milla Gay	CON SIL PM



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Order Request Number and Title: General Contractor Representatives (Name & Title): Magnolia Public School Representative (Name & Title):			nd install all labor and material per the approved sheet metal s	
		Jon Wollam, Project Manager Mike Lengyel, Sr. Construction Manager		
GC Submitted	Cost: \$4,163.71	Re	presentatives Proposed Cost:	\$3,195.58
Final Price Ag	reed to: \$3,616.00	Dat	e Negotiations Concluded:	May 1, 2018
NEGOTIATION	1. It was agreed that the cost submitted 2. The subcontractors overhead and pro 3. The hours associated with the paintin \$1,000.00. 4. It was agreed that RC Construction Co 5. It was agreed that RC Construction Co 6. It was agreed that RC Construction Co 7. It was agreed by RC Construction and 6. Gafcon recommends that the MPS Bo	I by R&J sheet metal for offit rates are accepted. In good the cap seemed econtractor's Fee of 7.0% contractor's Insurance of the Contractor's Bond of 1.0 do Gafcon that the final	r labor and material was fair an excessive. It was agreed to red is acceptable. Fee of 1.5% is acceptable. We is acceptable. prposed cost for COR #08R is	uce the cost from \$1,500.00 to
Agreed to:	Man Infin		Matt Cagg	hey 5-8-18
Prepared by:	(General Contractors Representative (CM signature)	signature)	Name (Print) Michael C. Lengyel Name (Print)	Date May 7, 2018 Date
Approved:	(MSP Director of Facilities & General Cou	ınsel signature)	Patrick Anton C. Ontiveros Name (Print)	, Esq



Change Cap At Curtain Wall and Parapet Wall

223 N. Locust Ave	Services, Inc.	Got	03/22/18		
Rialto, CA 92377	1				
e Order Cost S	ummary	E par \$5 km.			
	Contractor Total	Gafcon Total	Agreed Total		
	\$824.49	\$824.49	824.49		
1,000	\$1,500.00	\$617.55	1,000.00		
al)	\$1,077.50	\$1,077.50	1,077.50		
	\$94.28	\$94.28	9428		
	\$3,496.27	\$2,613.82			
	\$299.44	\$299.44			
	\$0.00	\$0.00			
	\$266.00	\$203.93			
	\$61.00	\$46.76			
	\$41.00	\$31.64			
	\$4,163.71	\$3,195.58	3,616.00		
Recommended: P, E. 5-8-18 Contractor Representative Name/Title/Signature/Date					
Recommended: Mi luy Sa. PM 05-07-18					
	Rialto, CA 92377 e Order Cost S I, ope. all) presentative Name/Title/S 6a. PM 05-	Rialto, CA 92377 Contractor Total \$824.49 \$1,500.00 sl,077.50 \$1,077.50 sl) \$3,496.27 \$299.44 \$0.00 \$266.00 \$61.00 \$41.00 \$4,163.71	Rialto, CA 92377 Contractor Total Gafcon Total \$824.49 \$824.49 \$824.49 \$824.49 \$1,000 \$617.55 \$1,077.50 \$1,077.50 \$94.28 \$94.28 \$94.28 \$94.28 \$94.28 \$94.28 \$299.44 \$299.44 \$299.44 \$0.00 \$0.00 \$266.00 \$203.93 \$61.00 \$46.76 \$41.00 \$31.64 \$4,163.71 \$3,195.58		



R.C. CONSTRUCTION SERVICES, INC Change Order Request

RIALTO CA 92377

License # 716719

8R

ORDER ORDER DATE

03/21/2018

REQUESTED BY

Sheet Metal Submital

TO MAGNOLIA EDUCATIONAL & **RESEARCH FOUNDATION** 250 E. FIRST STREET, STE 1500 LOS ANGELES CA 90012

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Description of Work	Amount
Per Marked up Sheet Metal Submittal Change cap at at curtain wal and parapet wall	
R&J Sheet Metal	2,296.00
Paint	1,000.00
GC Fee @ 7%	231.00
Insurance @ 1.5%	53.00
Bond @ 1%	36.00

	lower the overall contract Req	uested Amount of Change	3,616.00
The original Contrac	t Sum was		3,864,000.00
The Contract Sum w	ill be changed by this Change	Order	3,616.00
		r will be	
			0 Days
Approved	Date		Date
Contractor		Owner Mi Teur	GAPCON SA PM



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

General Contractor Representatives (Name & Title):		COR #09R - Furnish work is all labor and	•	RFI #39. Included in the scope of	
		Jon Wollam, Project	Jon Wollam, Project Manager		
		Mike Lengyel, Sr. Co	Mike Lengyel, Sr. Construction Manager		
GC Submitted	I Cost: \$497.24	F	epresentatives Proposed Cost:	\$319.00	
Final Price Agreed to: \$319.00			Date Negotiations Concluded: May 1,		
NEGOTIATIO	N SUMMARY: (Note: Explain differences	in CM estimate, proposal a	nd final negotiated value)		
	1. It was agreed that the electrical h	the state of the s			
	2. It was agreed that RC Construction				
	3. It was agreed that RC Construction		·		
	4. It was agreed that RC Construction		· ·		
	5. It was agreed by RC Construction		• •	\$319.00	
Ad 4	6. Gafcon recommends that the MP	S Board accept this CON	Matt Cary	hex =-8-18	
Agreed to:	(General Contractors Representa	ative signature)	Name (Print)	Date	
Prepared by:	mi fu		Michael C. Lengyel	May 7, 2018	
	(CM signature)		Name (Print)	Date	
Approved:			Patrick Anton C. Ontiveros		
	(MSP Director of Facilities & General	Counsel signature)	Name (Print)	Date	



Provide Power to the EF Control

PROJECT: Magnolia Santa Ana, New Gymnasium Santa Ana, California	ium R.C. Construction Services, Ir 223 N. Locust Ave Rialto, CA 92377			03/22/18 03/22/18 con Review Date 03/29/18	
Chang	e Order Cost S	ummary			
Description		Contractor Total	Gafcon Total	Agreed Total	
1. Direct Labor (Circle City Electric)		\$360.00	\$220.00		
2. Fringe benefits & payroll taxes - Labor					
3. Materials and Consumables (Circle City Elec	tric)	\$28.07	\$28.07		
4. Sales Tax Material		\$2.18	\$2.46		
Total Direct Cost		\$390.25	\$250.53		
Subcontractor Overhead & Profit (15%)		\$58.50	\$37.58		
Subcontractor Bond		\$4.49	\$2.88		
Contractor's Fee (7%)		\$32.00	\$20.37		
Contractor Insurance (1.5%)		\$7.00	\$4.67		
Contractor Bond (1%)		\$5.00	\$3.16		
Totals		\$497.24	\$319.19	319.00	
Recommended: Re					



R.C. CONSTRUCTION SERVICES, INC Change Order Request **RIALTO CA 92377**

ORDER

License # 716719

ORDER DATE REQUESTED BY

03/21/2018

RFI 39

TO MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION 250 E. FIRST STREET, STE 1500 **LOS ANGELES CA 90012**

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET **SANTA ANA CA 92703**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Description of Work	Amount
Per RFI 39 Provide power to the EF Control	
Circle City Electric	291.00
GC Fee @ 7%	20.00
Insurance @ 1.5%	5.00
Bond @ 1%	3.00

	lower the overall contract $Requested\ Amount\ of\ C$ ional payment by owner.	hange 319.00
The original Contrac	t Sum was	3,864,000.00
Net change by previous	ous Change Orders	
The Contract Sum pr		
The Contract Sum w	319.00	
The new Contract Su	3,864,319.00	
The Contract Time w	rill be changed by	0 Days
Approved	Date	Date 05-07-18 Lun 52 PM -GARLON
Contractor	Owner Mr.	tun SR PM -GARCON



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Order Reduest Number and Time:		OR #10 - Furnish and install power to HP-1per RFI #8 ork is all labor and material.	30. Included in the scope of
General Conti	ractor Representatives (Name & Title):	on Wollam, Project Manager	
Magnolia Pub	lic School Representative (Name & Title):	ike Lengyel, Sr. Construction Manager	
GC Submitted	Cost: \$352.39	Representatives Proposed Cost:	\$352.39
Final Price Agreed to: \$352.39 Date Negotiations Concluded: May 1, 2018		May 1, 2018	
NEGOTIATION	work. 2. It was agreed that RC Construction Con 3. It was agreed that RC Construction Con 4. It was agreed that RC Construction Con 5. It was agreed by RC Construction and Con	tors labor hours, materials and consumables is fair a stractor's Fee of 7.0% is acceptable. stractor's Insurance Fee of 1.5% is acceptable.	
Agreed to:	(General Contractors Representative si	Matt Caughe	5-8-18 Date
Prepared by:	Mi Lis (CM signature)	Michael C. Lengyel Name (Print)	May 7, 2018 Date
Approved:	(MSP Director of Facilities & General Couns	Patrick Anton C. Ontiveros, E	Esq. Date



Provide Power to HP-1

PROJECT: Magnolia Santa Ana, New Gymnasium Santa Ana, California	CONTRACTOR: R.C. Construction 223 N. Locust Ave Rialto, CA 92377	Change Order Date 03/22/18 Gafcon Review Date 03/29/18		
Chang	e Order Cost S	ummary		
Description		Contractor Total	Gafcon Total	Agreed Total
1. Direct Labor (Circle City Electric)		\$161.95	\$161.96	161.93
2. Fringe benefits & payroll taxes - Labor				
3. Materials and Consumables (Circle City Elec	tric)	\$106.25	\$106.25	106.25
4. Sales Tax Material		\$8.23	\$8.23	8.23
Total Direct Cost		\$276.43	\$276.44	276.44
Subcontractor Overhead & Profit (15%)		\$41.47	\$41.47	41.47
Subcontractor Bond		\$4.49	\$4.49	4.49
Contractor's Fee (7%)		\$22.00	\$22.00	22.00
Contractor Insurance (1.5%)		\$5.00	\$5.00	5.00
Contractor Bond (1%)		\$3.00	\$3.00	3.00
Totals		\$352.39	\$352.39	35239
Recommended: Contractor Re Recommended: Recommended:	Proposentative Name/Title/	P, E. 5 Signature/Date	-9-1	g .
Safcon Rep	resentative Name/Title/S	ignature/Date		



License # 716719

R.C. CONSTRUCTION SERVICES, INC Change Order Request 2223 N. LOCUST AVE **RIALTO CA 92377**

ORDER

10

ORDER DATE **REQUESTED BY** 03/21/2018

RFI 80

TO MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION 250 E. FIRST STREET, STE 1500 LOS ANGELES CA 90012

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

	Amount
Per RFI 80 Provide power to HP-1	
Circle City Electric	321.00
GC Fee @ 7%	22.00
Insurance @ 1.5%	5.00
Bond @ 1%	3.00

	ower the overall contract ional payment by owner.	Requested	d Amount of Change	351.00
The Contract Sum pr The Contract Sum wi	3,864,000.00 351.00			
				3,864,351.00 0 Days
Approved	Date		Owner Mi lug 5	Date 05-07-18
Contractor	······································		Owner Me Cus 5	e PM - GAFCON



Magnolia Science Academy, Gymnasium Project - Santa Ana, CA

Change Order Request Number and Title:		COR #11R - Furnish and install power and key switch at the north and south basket ball back boards per RFI's #75 and 78. Included in the scope of work is all labor and material.		
General Cont	ractor Representatives (Name & Title):	Jon Wollam, Project Manager		
Magnolia Pub	olic School Representative (Name & Title):	Mike Lengyel, Sr. Construction Manager		
GC Submitted	d Cost: \$19,210.00	Representatives Proposed Cos	st: \$14,971.36	
	,,,,,			
Final Price Ag	greed to: \$16,531.00	Date Negotiations Concluded:	May 1, 2018	
	work. NECA 1 - Normal; NECA - Difficult 2. While most electrical contractors wou conduit for this work is listed as difficult standard and arrived at 160.3 hours. Gar came up with 123.0 hours. The labor rate 3. After much discussion, negotiation at hours for the labor associated with the w 4. The electrical subcontractor cost for	old use the NECA 1 or NECA 2 standards for pricing. The electrical sub-contractor in preparing his eston used the NECA 1 standard to estimate the nute of \$75.69 per hour is acceptable.	g this work the specified EMT stimate for labor used the NECA 3 mber of hours for the work and on and Gafcon agreed on 143.96	
	4. It was agreed that RC Construction Constr			
5. It was agreed by RC Construction an		Gafcon that the final prposed cost for COR #11R	is \$16,531.00.	
	6. Gafcon recommends that the MPS Bo	ard accept this COR in the amount of \$16,531.00		
Agreed to:	(General Contractors Representative	Matt-Co	augher 5-8-18	
Prepared by:	Mi Luy	signature) Name (Print) Michael C. Lengy	Date el May 7, 2018	
	(CM signature)	Name (Print)	Date	
Approved:	(MCD Discotor of Facilities & Occasion	Patrick Anton C. Ontive		
	(MSP Director of Facilities & General Cou	nsel signature) Name (Print)	Date	



Provide Power and Key Switch for the Basketball

PROJECT: CONTRACTOR: Magnolia Santa Ana, New Gymnasium R.C. Construction		Change Order Date 03/29/18						
223 N. Locust Ave Rialto, CA 92377		Gafcon Review Date 04/23/18						
Change Order Cost Summary								
Description			Agreed Total					
1. Direct Labor (Circle City Electric)			10,896.33					
2. Fringe benefits & payroll taxes - Labor								
3. Materials and Consumables (Circle City Electric)			2,477.30					
4. Sales Tax Material			191.99					
Total Direct Cost		\$11,750.89	13,565.62					
	\$2,261.63	\$1,762.63	4634.84					
Subcontractor Bond (1%)			ı					
Contractor's Fee (7%)			1,058.00					
Contractor Insurance (1.5%)			242.00					
Contractor Bond (1%)			1640					
Totals			16,531.					
Recommended: Contractor Representative Name/Title/Signature/Date								
SKPM		18						
	R.C. Construction 223 N. Locust Ave Rialto, CA 92377 e Order Cost So ric) Sesentative Name/Title/So SE PM	R.C. Construction Services, Inc. 223 N. Locust Ave Rialto, CA 92377 Performance Contractor Total \$12,408.25 Fig. \$2,477.30 \$191.99 \$15,077.54 \$2,261.63 \$173.83 \$1,226.00 \$281.00 \$190.00 \$19,210.00	R.C. Construction Services, Inc. 223 N. Locust Ave Rialto, CA 92377 PORTOR COST Summary Contractor Total \$12,408.25 \$9,081.60 \$191.99 \$191.99 \$15,077.54 \$11,750.89 \$1,762.63 \$1,762.63 \$1,73.83 \$135.14 \$1,226.00 \$955.41 \$2,81.00 \$219.06 \$190.00 \$148.23 \$19,210.00 \$14,971.36					



R.C. CONSTRUCTION SERVICES, INC Change Order Request **RIALTO CA 92377**

11R

License # 716719

ORDER ORDER DATE **REQUESTED BY**

03/21/2018

RFI 75 & 78

TO MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION 250 E. FIRST STREET, STE 1500 LOS ANGELES CA 90012

PROJECT 275008

MAGNOLIA GYMNASIUM

2840 W. FIRST STREET SANTA ANA CA 92703

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED SPECIFICATIONS ATTACHED

Description of Work	Amount
Per RFI 75 & 78 Provide power and key switch for the basketball system	
Circle City Electric	15,070.00
GC Fee @ 7%	1,055.00
Insurance @ 1.5%	242.00
Bond @ 1%	164.00

Negative changes will price requiring no addition	lower the overall contract tional payment by owner.	Requested Amount of Change	16,53	31.00
The original Contrac	t Sum was		3,864,0	00.00
Net change by previous	0.00			
The Contract Sum pr	3,864,000.00			
The Contract Sum w	16,531.00			
The new Contract Su	3,880,531.00			
The Contract Time w	vill be changed by		0	Days
Approved	Date		Date 05-04	-18
Contractor		Owner Mi Luy 5	R.PM - GAFE	ONO