

Facilities Committee Agenda Item #:	III.D. Action Item
Board Agenda Item #:	TBD
Date:	December 5, 2018
То:	Magnolia Educational & Research Foundation dba Magnolia Public Schools ("MPS") Board of Directors Facilities Committee (the "Facilities Committee")
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead:	Patrick Ontiveros, General Counsel & Director of Facilities
RE:	Approval of Work Order #3 for the MSA-1 Rehab Investigation Project (Oltmans)

I. Proposed Committee Recommendation(s)

Staff moves that the Facilities Committee approve and recommend that the full Board of Directors of MPS (the "MPS Board") approve Work Order #3 in the amount of \$14,859.81 for work performed at the existing MSA-1 building by Oltmans Construction Company ("Oltmans").

II. Background

A. Description of MSA-1 Projects

There are two projects currently underway at MSA-1: (i) a new construction project that will eventually house MSA-1's high school population (the "New Construction Project") and (ii) a rehabilitation project of the existing building that will eventually house MSA-1's middle school population (the "Rehab Investigation Project"). The contract for the New Construction Project was awarded to Oltmans. The Rehab Investigation Project entails various investigations into the state of the structural integrity of the existing building, seismic renovation design, and HVAC renovation design. The purpose of the Rehab Investigation Project is to define a scope of work for a rehabilitation project that can then be bid out (the "Rehab Project").

B. Master Agreement Approval and Work Order Approval

MPS Staff believes that it is in the best interests of MPS and MSA-1 to retain Oltmans on a case by case basis to perform work on the Rehab Investigation Project.

At the October 11, 2018 MPS Board meeting the MPS Board approved (1) the Standard Form of Master Agreement between Owner and Contractor (AIA Document A121TM-2014) (the "**Master Agreement**") for work to be performed on MSA-1's existing facility; and (2) Work



Orders #1 and #2 for, respectively, (a) masonry infill along the wall adjacent to the new construction project for MSA-1 at 18220 Sherman Way and (b) removal and replacement of drywall for seismic engineering investigation of the existing building (18238 Sherman Way) connections per drawings and direction of Structural Engineer Brandow & Johnston.

C. Description of Work Order #3

Oltmans was given a notice to proceed for work order #3 by PrimeSource, with the concurrence of MPS Staff, before the October 11, 2018 board meeting at which the MPS Board instructed MPS Staff not to authorize any further work orders without prior approval. Unfortunately this work had already been authorized. The work scope associated with Work Order #3 is described as follows: the removal of roofing and wood decking in multiple areas on the existing MSA-1 building roof to allow for the structural engineer to review the existing conditions for that building's design. Once the structural engineers completed their review/investigation of the conditions, the roofing crews returned and patched the openings back with new material and then performed an overall roof check applying patch material at multiple other locations that were deemed to have the potential for leaking. Roofing crews performed the demo scope on 8/30-31 and 9/4/18. The patch back and repairs occurred on 9/20, 9/21, 9/24, 9/25, 9/26, 9/27 and 9/28.

III. Budget Impacts

The MSA-1 Rehab Investigation Project will be paid for with proceeds from the 2014 bond issuance and proceeds from repurposed CSFIG monies. As of October 3, 2018, the balance in the 2014 bond account is approximately \$680,000. In addition, MPS Staff believes that it will be able to repurpose a portion of the Charter School Facility Incentive Grant ("CSFIG") awarded to MSA-1 from the New Construction Project to the Rehab Investigation Project and Rehab Project. It expects that it will repurpose up to \$500,000 of the CSFIG award.

Exhibits (attachments):

Work Order #3



Exhibit

Work Order #3



Work Order for use with Master Agreement Between Owner and Contractor

WORK ORDER number 3 made as of the day of 27th day of November in the year 2018 (In words, indicate day, month, and year.)

BETWEEN the Owner:

(Name, legal status, address, and other information)

Magnolia Educational & Research Foundation dba Magnolia Public Schools

250 East 1^g Street, Suite 1500 Los Angeles, CA 90012

(213) 628-3634

and the Contractor:

(Name, legal status, address, and other information)

Oltmans Construction Company

10005 Mission Mill Road

Whittier, CA 90601

(562) 948-4242

for the following PROJECT:

(Name, location, and detailed description)

Work related to improvements at the existing school building located at 18238 Sherman Way, Reseda, CA. Such scope of work includes, but is not limited to, structural and site work.

The Architect for the Project:

(Name, legal status, address, and other information)

None

Init.

THE CONTRACT

This Work Order, together with the Contract Documents enumerated herein, including the Master Agreement between Owner and Contractor dated the day of 20th day of September in the year 2018

(In words, indicate day, month, and year.)

form the Contract.

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User Notes:

(3B9ADA5B)

This document has important legal consequences.
Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Contractor's scope of Work, and related information, and is intended to be used with AIA Document A121™ – 2018, Standard Form of Master Agreement Between Owner and Contractor where Work is provided under multiple Work Orders.

The Owner and Contractor agree as follows.

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TABLE OF ARTICLES

- 1 THE WORK OF THIS WORK ORDER
- 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 3 CONTRACT SUM
- 4 PAYMENTS
- 5 INSURANCE AND BONDS
- **6 PARTY REPRESENTATIVES**
- 7 ENUMERATION OF CONTRACT DOCUMENTS

ARTICLE 1 THE WORK OF THIS WORK ORDER

§ 2.1 The date of commencement of the Work shall be:

The Contractor shall execute the Work described in the Contract Documents enumerated in Article 7 of this Work Order, and any modifications issued after execution of this Work Order, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

Chec	ck one	e of the following boxes.)
[]	Tł	ne date of this Work Order.
[<u>xx</u>	<u>x</u>]	A date set forth in a notice to proceed issued by the Owner.
[]] Es	tablished as follows: (Insert a date or a means to determine the date of commencement of the Work.,

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Work Order.

§ 2.2 The Contract Time shall be measured from the date of commencement.

§ 2.3 Substantial Completion

§ 2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check the appropriate box and complete the necessary information.)

[] Not later than () calendar days from the date of commencement of the Work.

[xxx] By the following date: 9-28-2018

§ 2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

Substantial Completion Date

§ 2.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 2.3, liquidated damages, if any, shall be assessed as set forth in Section 3.6.

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User Notes: (3B9ADA5B)

ltem	Price	
§ 3.2.4 Allowances, if any, inclu (Identify each allowance.)	ded in the Stipulated Sum:	
item	Units and Limitations	Price per Unit (\$0.00)
§ 3.2.3 Unit prices, if any: (Identify the item and state the u	unit price and any applicable quantity limitations.)
Documents and are hereby acce (State the numbers or other ider subsequent to the execution of the	sed upon the following alternates, if any, which a pted by the Owner: ntification of accepted alternates. If the Owner is this Work Order, attach a schedule of such other a deadline by which the alternate must be accepted	permitted to accept other alternate. Ilternates showing the change in the
§ 3.2 Stipulated Sum [N/A] § 3.2.1 The Stipulated Sum shall Documents.	be (\$), subject to additions and deductions a	s provided in the Contract
(Based on the selection above, c	complete Section 3.2, 3.3, 3.4 or 3.5 below.)	
[] Other, in accorda	nce with Section 3.5 below	
[] Cost of the Work Section 3.4 be	k plus the Contractor's Fee with a Guaranteed Ma clow	aximum Price, in accordance with
[xxx] Cost of the W	ork plus the Contractor's Fee, in accordance with	Section 3.3 below
[] Stipulated Sum,	in accordance with Section 3.2 below	
ARTICLE 3 CONTRACT SUM § 3.1 The Owner shall pay the C Contract. The Contract Sum sha (Check the appropriate box.)	contractor the Contract Sum in current funds for the soll be one of the following:	he Contractor's performance of the

§ 3.3 Cost of the Work plus Contractor's Fee

§ 3.3.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.3.1.1 The following costs are subject to the Owner's prior approval:

N/A

Init.

§ 3.3.2 The Contractor's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

\$702.00 (included in Exhibit A)

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§ 3.4 Cost of the Work plus Contractor's Fee with a Guaranteed Maximum Price [N/A]

§ 3.4.1 The Cost of the Work is as defined in Exhibit A, Determination of the Cost of the Work.

§ 3.4.1.1 The following costs are subject to the Owner's prior approval:

§ 3.4.2 The Contractor's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Contractor's Fee and the method of adjustment to the fee for changes in the Work.)

§ 3.4.3 Guaranteed Maximum Price

§ 3.4.3.1 The sum of the Cost of the Work and the Contractor's Fee is guaranteed by the Contractor not to exceed (\$), subject to additions and deductions by changes in the Work as provided in the Contract Documents. This maximum sum is referred to in the Contract Documents as the Guaranteed Maximum Price. Costs which would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Contractor without reimbursement by the Owner.

(Insert specific provisions if the Contractor is to participate in any savings.)

§ 3.4.3.2 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Work Order, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 3.4.3.3 Unit Prices, if any:

(Identify the item and state the unit price and any applicable quantity limitations.)

Item Units and Limitations Price Per Unit (\$0.00)

§ 3.4.3.4 Allowances, if any, included in the Guaranteed Maximum Price: (*Identify each allowance*.)

Item Price

§ 3.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ 3.4.3.6 To the extent that the Contract Documents are anticipated to require further development, the Guaranteed Maximum Price includes the costs attributable to such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 3.4.3.7 The Owner shall authorize preparation of revisions to the Contract Documents that incorporate the agreed-upon assumptions contained in Section 3.4.3.5. The Owner shall promptly furnish such revised Contract Documents to the Contractor. The Contractor shall notify the Owner and Architect of any inconsistencies between the agreed-upon assumptions contained in Section 3.4.3.5 and the revised Contract Documents.

§ 3.5 Other

§ 3.5.1 The Contract Sum shall be determined in accordance with the following: (Insert a description of how the Contract Sum will be determined.)

N/A

§ 3.6 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

N/A

ARTICLE 4 PAYMENTS

§ 4.1 Payments shall be in accordance with Article 3 of the Master Agreement, except as indicated below: (Indicate all payment terms that differ from those set forth in the Master Agreement, such as period covered by each Application for Payment or date upon which each Application for Payment is due.)

N/A

§ 4.2 Retainage will be withheld in accordance with Article 3 of the Master Agreement, except as indicated below: (Indicate all retainage terms that differ from those set forth in the Master Agreement, such as retainage amount, items not subject to retainage, terms for reduction, or limitation of retainage.)

ARTICLE 5 INSURANCE AND BONDS

- § 5.1 Insurance shall be in accordance with Article 15 of the Master Agreement, except as indicated below: (Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)
- § 5.2 In addition to insurance requirements in the Master Agreement, the Contractor shall carry the following types of insurance.

(List below any other insurance coverage to be provided by the Contractor, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

- § 5.3 Pursuant to section 15.1.7 of the Master Agreement, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than (\$) per claim and (\$) in the aggregate.
- § 5.4 Pursuant to section 15.1.8 of the Master Agreement, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than (\$) per claim and (\$) in the aggregate.
- § 5.5 Pursuant to section 15.1.9 of the Master Agreement, the Contractor shall procure a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than (\$) per claim and (\$) in the aggregate.
- § 5.6 The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows: (Specify type and penal sum of bonds.)

Type

Penal Sum (\$0.00)

Payment Bond

Performance Bond

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Payment and Performance Bonds shall be AIA Document A312TM, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312TM, current as of the date of this Work Order.

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement: (List name, address, and other information.)

Patrick Ontiveros

Magnolia Public Schools

250 East 1st Street, Suite 1500

Los Angeles, CA 90012

pontiveros@magnoliapublicschools.org

Mobile:

(323) 490-0701

§ 6.2 The Contractor identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

(List name, address, and other information.)

Trevor Lawton

Oltmans Construction Company

10005 Mission Mill Road

Whittier, CA 90601 trevorl@Oltmans.com Mobile: (916) 276-7666

ARTICLE 7 ENUMERATION OF CONTRACT DOCUMENTS

§ 7.1 The Contract Documents are defined in Section 6.2 of the Master Agreement and, except for Modifications issued after execution of this Work Order, are enumerated in the sections below.

§ 7.1.1 This Work Order (Including Exhibit A -- PCI #16 - Existing MSA-1 Roof Exploratory Demo and Patch Back)

§ 7.1.2 The Master Agreement

§ 7.1.3 The Supplementary and other Conditions of the Contract:

Document

Title

Date

Pages

none

§ 7.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Work Order.)

Section

Title

Date

Pages

none

Init.

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User Notes: (3B9ADA5B)

Number none	Title	Date	
§ 7.1.6 The Addenda, if any:			
Number none	Date	Pages	
Portions of Addenda relating to birequirements are enumerated in th	dding requirements are not part of the is Article 5.	Contract Documents unless	the bidding
	y, forming part of the Contract Docur ts that are intended to form part of the		
None			

James Woodside, Vice President

(Printed name and title)

§ 7.1.5 The Drawings:

Alfredo Rubalcava, CEO and Superintendent

(Printed name and title)

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Certification of Document's Authenticity

AIA® Document D401™ - 2003

I, Magnolia Educational & Research Foundation dba Magnolia Public Schools, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with this certification 16:36:26 ET on 11/29/2018 under Order No. 8223958364 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A221TM - 2018, Work Order for use with Master Agreement Between Owner and Contractor, as published by the AIA in its software, other than changes shown in the attached final document by underscoring added text and striking over deleted text.

(Signed)			
(Title)			
(Dated)			



POTENTIAL CHANGE ITEM

PCI016

Whittier, CA 90601 Phone: (562) 948-4242 Fax: (562) 695-9267

TITLE: Existing MSA-1 Roof Exploratory Demo and Patch Back DATE: 11/19/2018

PROJECT NO.: 18049

TO:

PROJECT:

Magnolia Educational and Research Foundation

250 E. 1st St., 1500 Los Angeles, CA

Magnolia Science Academy

We respectfully request your approval of the following change to the original scope of work:

DESCRIPTION:

This change order request includes costs associated with the roof exploratory demo, patch back and miscellaneous repairs throughout the existing MSA-1 roof. Please see attached for narrative, breakdown, photos and detailed pricing. Please note ROM value carried was \$21k on pending items log.

Vendor	Description	Amount
Armstrong & Aceves Company, Inc.	Roofing Demo and Repair. See A&A COR 1R1.	13,720.81
	SUBTOTAL:	13,720.81
	Gross Tax	18.00
	GL	134.00
	Bond	113.00
	SDI	172.00
	Fee	702.00
	SUBTOTAL:	1,139.00

TOTAL COST FOR THIS CHANGE ORDER REQUEST:

14,859.81

APPROVAL: APPROVAL:

Oltmans Construction Co. Magnolia Educational and Research

BY: Trevor Lawton BY: DATE: DATE:

Work Order #3 Narrative

The work scope associated with work order #3 was the removal of roofing and wood decking in multiple areas on the existing MSA-1 building roof to allow for the structural engineer to review the existing conditions for that building's design. Once the structural engineers completed their review/investigation of the conditions, the roofing crews returned and patched the openings back with new material and then performed an overall roof check applying patch material at multiple other locations that were deemed to have the potential for leaking.

Roofing crews performed the demo scope on 8/30-31, and 9/4/18. The patch back and repairs occurred on 9/20, 9/21, 9/24, 9/25, 9/26, 9/27 and 9/28.



Change Request

To: DEVIN ULIBARRI
OLTMANS CONSTRUCTION

10005 MISSION MILL ROAD

WHITTIER, CA 90601

Ph: (562) 948-4242 Fax: (562) 695-9750

Number: 1R1 Date: 10/4/18

Job: 1-477 Magnolia Science Center

Phone:

Description: TO REMOVE EXISTING ROOF REQUESTED BY OLTMANS

We are pleased to offer the following specifications and pricing to make the following changes:

TO REMOVE EXISTING ROOFING AT THE REQUEST OF OLTMANS TO HAVE THE PROJECT STRUCTURAL ENGINEER AND OTHERS REVIEW THE EXISTING STRUCTURAL AS PER PLAN PROVIDED BY OLTMANS. ONCE COMPLETE A&A WAS REQUESTED TO PATCH ALL OPENINGS AND REPQIR EXISTING HOLES /DAMAGES ON ROOF CAUSED BY OTHERS.

LABOR - DEMOLITION

8/30/2018 8HRS. 8/31/2018 16HRS. 9/4/2018 16HRS.

I ABOR - REPAIR

LABOR - F	KEPAIK	_
9/21/18	\longleftarrow	—— Туро
9/2/2018	16HRS.	•
9/20/2018	16 HRS.	
9/24/2018	16 HRS.	
9/25/2018	16 HRS.	
9/26/2018	16 HRS.	
9/27/2018	16 HRS.	
9/28/2018	16 HRS.	

REPAIRING OF EXISTING ROOF CONDITIONS.

Work performed by us:				
Description	Quantity	Unit	Unit Price	Price
EQUIPMENT	1.00	lot	\$257.10	\$257.10
JMC PERMAPLY 28 BASE	1.00	ea	\$26.42	\$26.42
JMC GLASKAP WHITE 1SQ	4.00	ea	\$22.90	\$91.60
JMC CONCRETE PRIMER	1.00	ea	\$60.38	\$60.38
TRO 509AF CEMENT	1.00	ea	\$36.51	\$36.51
HUN 2.0" ISO 4X4 GRADE II	24.00	ea	\$12.03	\$288.61
150040 CHIP 4" BRUSH	2.00	ea	\$5.01	\$10.02
LUC 70109 9" ROLLER COVER	2.00	ea	\$1.47	\$2.94
LUC ROLLER FRAME 9"	1.00	ea	\$1.95	\$1.95
LUC 2133 BRUSH 3 KNOT	2.00	ea	\$12.43	\$24.86
LBR 1X6X12' S4S KD PONDPINE	3.00	ea	\$8.04	\$24.12
MOR 40 MOREN ROOFER KNIFE	2.00	ea	\$6.04	\$12.08
ROF 354010 SHINGLE/ROOFERS BLADE	3.00	ea	\$7.12	\$21.36
MBT SBS LAYFAST UNDERLAY 70SQ	3.00	ea	\$60.33	\$180.99
GHO APOC 107AF COLD PLY CMT	2.00	ea	\$67.41	\$134.82



Change Request

To: DEVIN ULIBARRI OLTMANS CONSTRUCTION 10005 MISSION MILL ROAD

WHITTIER, CA 90601

Ph: (562) 948-4242 Fax: (562) 695-9750

Number: 1R1 **Date:** 10/4/18

Job: 1-477 Magnolia Science Center

Phone:

			Total:	\$13,720.8
	ROUND	\$12,473.73	0.00%	\$-0.2
	O H & P	\$12,473.73		\$12,473.7 \$1,247.3
			Subtotal:	
······································			Subtotal:	\$12,473.7
MATERIAL TAX		1.00 lot	\$300.00 \$159.80	\$159.8
MOBILIZATION	'	1.00 lot	\$500.00	\$1,040.0 \$500.0
LABOR - REPAIR 9/27/2018 LABOR - REPAIR		16.00 hrs 16.00 hrs	\$65.00 \$65.00	\$1,040.0 \$1,040.0
LABOR-REPAIR 9/26/2018		16.00 hrs 16.00 hrs	\$65.00 \$65.00	\$1,040.
ABOR - REPAIR 9/25/2018		16.00 hrs	\$65.00 \$65.00	\$1,040.
ABOR - REPAIR 9/24/2018		16.00 hrs	\$65.00	\$1,040.
ABOR - REPAIR 9/20/2018		16.00 hrs	\$65.00	\$1,040.
ABOR - REPAIR 9/2/2018		16.00 hrs	\$65.00	\$1,040.
LABOR-DEMOLITION 9/4/2018		16.00 hrs	\$65.00	\$1,040.
LABOR - DEMOLITION 8/31/2018		16.00 hrs	\$65.00	\$1,040.
ABOR - DEMOLITION 8/30/2018		8.00 hrs	\$65.00	\$520.
ROF COTTON FABRIC 4"X150'		1.00 ea	\$19.78	\$19.
ORG MC GAUGING TROWEL RD NOSE		1.00 ea	\$12.10	\$12.
TRI RX 100 ULTIMA FLSH CHEM		1.00 ea	\$30.85	\$30.
TRI RX 500 ELASTO CTG WHITE		1.00 ea	\$98.50	\$98.
GHO APOC 107AF COLDPLY		1.00 ea	\$67.41	\$67.
LUC 70109 9" ROLLER COVER 3/8"		2.00 ea	\$1.47	\$2.
TRI RX 500 ELASTO CTG WHITE		2.00 ea	\$88.37	\$176.
GHO APOC 107AF COLD PLY CEMENT		1.00 ea	\$67.41	\$67.
ROF MOP HANDLE WOOD 8'		1.00 ea	\$21.88	\$21.
MBT SBS LAYFAST UNDERLAY 70 ISQ		1.00 ea	\$60.33	\$60.3

Submitted by:	ANJ ARZAGA	Approved by:	
•	ARMSTRONG & ACEVES COMPANY	Date:	

Cc: TOM GALAN (ARMSTRONG & ACEVES

Armstrong & Aceves Company, Inc.

-		Name: Magnola, X	ence	Yard Wor	BUR - Hot	Water- proofing	Single-Pl	Sheet Me	Shingle	Set U Take D	* By my signature above periods, unless otherware noted in my timesh	e, I acknowled ise noted. If the eet above.	* (Signature verifies that there are no injuries	190000
	EMP#	EMPLOYEE NAME	TIME IN	#15-50	#11-15	#12-15	#11-25	#13-15	#11-45	#15-40	TIME OUT LUNCH	HOURS	preventing work prior to this work day.) Signature Signature	
L	1827	1 Alexandro Cro.	Can								2:30 .5	56	Alejando Gras	
1	111	3 /////////////////////////////////////									2:30 -	- 5	11965	3
10	100	1 Jourger Vajore	(oam)										- Coo v	4
														9
	7										•			7
-	8													8
	9													10
	10													11
_	12													12
-	13											-		
	14								-					
	15											1		
	16							_						
		TOTAL HOURS	6	1/2/)				7	_	I have per (Yo he,	ersonally inspectionado	cted all safety equipment and tools. todo el equipo de seguridad y herramientas)	
		nan Signature:												
:						11 /		\	7	1	12-601	Het	mop 3XZ (Stotal)	
		Thin Demo on th	he Ro	OF	2	1/50) b	sald.	- 1	La	PSILE	1101		

Personal Anni Company Armstrong & Aceves Company, Inc. TIMESHEETS ARE DUE AT THE END OF DAY Date: 8 30 / 2018 * Al firmar, Yo reconozco que he tomado todos mis descansos y 1/2 hora de lonche al menos que se endique lo contrario y sera aprobado por mi supervisor, y sera notado en la hoja del * By my signature above, I acknowledge that I have taken all required breaks and 1/2 hour meal Job Name: Magholy Spence Job Number: periods, unless otherwise noted. If there are any exceptions approved by my supervisor, they are noted in my timesheet above. * (Signature verifies that there are no injuries

#15-50 | #11-15 | #12-15 | #11-25 | #13-15 | #11-45 | #15-40

TIME IN

Joan

EMPLOYEE NAME

TOTAL, HOURS

Foreman Signature:

NOTES:

EMP#

preventing work prior to this work day.)

Signature

I have personally inspected all safety equipment and tools.

(Yo he, inspeccionado todo el equipo de seguridad y herramientas)

TIME OUT | LUNCH | TOTAL | HOURS

12:30

Armstrong & Aceves Company, Inc. TIMESHEETS ARE DUE AT THE END OF DAY * Al firmar, Yo reconozco que he tomado todos mis descansos y 1/2 hora de lonche al menos que se endique lo contrario y sera aprobado por mi supervisor, y sera notado en la hoja del * By my signature above, I acknowledge that I have taken all required breaks and 1/2 hour meal Shingles periods, unless otherwise noted. If there are any exceptions approved by my supervisor, they are noted in my timesheet above. * (Signature verifies that there are no injuries preventing work prior to this work day.) TIME OUT LUNCH TOTAL EMP# EMPLOYEE NAME Signature TIME IN #15-50 | #11-15 | #12-15 | #11-25 | #13-15 | #11-45 | #15-40 1027 Alejando Croc 1422 Junger Valdez 2:30 .5 8 Hygandro (1021) 2:30 .5 8 Wells J. 60am TOTAL HOURS I have personally inspected all safety equipment and tools. Foreman Signature: (Yo he, inspeccionado todo el equipo de seguridad y herramientas) NOTES:











Permit payment and make shecks payable to HONE DEPOT CRECKT SERVICES CEPT. 32 - 2842276415 PO BOX 75047 PHOENOX, AZ 85082-8047

INVOICE DETAIL

BILL TO: Acot: 6035 3224 4927 5413 V 1-40	19			1	,
ARMSTRONG ACIEVES	,	Amount Due:	Trans Date:	DUE DATE:	In faice
COMPANY		\$415.25	08/29/16	10/01/18	7972002
		PO:	Stor	e: 1840, LAKE FO	
PRODUCT	SKU #				- ILO I, ON
HOMER BUCKET	0000131227000100	30008 8000	JANTITY UN	NT PRICE TOT	AL PRICE
50LB QUIKRETE ALL-PURPOSE SAND	00001372630000900		.0000 EA	\$3.25 \$2.80	\$162.50 \$140.00
DEWALT LARGE CAPACITY CHALL	10000244250000100	200			9140.00
MEEL.			0000 EA	\$29.97	\$29.97
MILWAUKEE 9"X18TP1 SAWZALL BLADE	00005886850000700	1003	0000 EA	\$19.97	319.97
DEWALT 2.5 LB CHALK REC PERM	10000244350000100	016 1	0000 EA	20.00	
MILWAUKEE 12"X18TPI SAWZALL BLDE SPIK	80005888880000700	0003 1	0000 EA	\$9.97 \$22.97	\$22.97
200 011				746.07	465.01
Purchased by: SPERRY OH	RISTOPHER A	SUBTO	TAL		Anna
Customer #: 08002		TAX			\$365.38 \$29.87
Customes Agreement #: H10	840-103823	TOTAL			\$415.25
					9719.60
LL TO: 0005 0254-6927 5410	2				
HMSTHONG ACEVES		Amount Due:	Trans Date:	DUE DATE:	Invoice #
OMPANY					
		\$129.26	08/38/18	10/01/18	6971970
PRODUCT AMERIGAS FUEL & TANK PURCH N	evii a	PO:	Store	10/01/18 : 1074, VISTA, C T PRICE TOTA \$29.92	L PRICE
PRODUCT AMERICAS FUEL & TANK PURCH N EXCHIG AMERICAS EMPTY PROPANE TANK EXCHANGE	SKU # O 000060041908022000	QU 004 20	Store UN	T PRICE TOTA	A
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE	SKU # O 000060041909072000 C 000060037200022000	20: 2004 2: 2004 1.0	ANTITY UN 0000 EA	T PRICE TOTA	A PRICE \$98.44
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE	SKU # O 000060041909072000 C 000060037200022000	QU. QU. 2004 2.004 1.004 1.004 1.004	ANTITY UN 0000 EA	T PRICE TOTA	A PRICE \$08.44
AMERICAS FUEL & TANK PURCH N EXCHNG AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer #: 00002	SKU # O 000060041909022000 C 0090600037200022000	20: 204 2: 204 1:0 304 1:0	ANTITY UN 0000 EA	T PRICE TOTA	A L PRICE \$88.44
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE	SKU # O 000060041909022000 C 0090600037200022000	QU. QU. 2004 2.004 1.004 1.004 1.004	ANTITY UN 0000 EA	T PRICE TOTA	A L PRICE \$88.44 \$20.97
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer #: 90002 Customer Agreement #: H10	SKU # O 000060041906022000 C 000060037200022000 RISTOPHER A	20: 204 2: 204 1:0 304 1:0	ANTITY UN 0000 EA	T PRICE TOTA	A L PRICE \$88.44 \$20,97 \$119.41 \$9.85
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer #: 00002 Customer Agreement #: H10	SKU # 0 000080041909022000 3 009080037200022000 RISTOPHER A 74-77756	20: 204 2: 204 1:0 304 1:0	Store ANTITY UN 2000 EA 2000 EA	1074, VISTA, C T PRICE TOTA \$49-92 \$20.97	A L PRICE \$88.44 \$20,97 \$119.41 \$9.85 \$129.26
AMERICAS FUEL & TANK PURCH N EXCHNG AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHF Customer #: 00002 Customer Agreement #: H10 L TC: £ 6035 3226 4927 5413 MSTRONG ACEVES	SKU # 0 000080041909022000 3 009080037200022000 RISTOPHER A 74-77756	SUBTOT TAX TOTAL Amount Due:	ANTITY UNIXOOO EA	T PRICE TOTA \$29-92 \$20.97	\$119.41 \$9.85 \$129.26
AMERICAS FUEL & TANK PURCH N EXCHNG AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHF Customer #: 00002 Customer Agreement #: H10 L TC: ± 6035 3226 4927 5413 MSTRONG ACEVES	SKU # 0 000060041906022000 3 0060600037200022000 RISTOPHER A 74-77756	904 24 904 25 904 1.0 SUBTOT TAX TOTAL Amount Due:	ANTITY UN 2000 EA 2000 EA Trane Date: 08/30/18	T PRICE TOTA \$49-92 \$20.97	\$119.41 \$98.85 \$129.26
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer #: 90002 Customer Agreement #: H10 L TC: 2: 8035 3226 4927 5418 MSTRONG ACEVES MPANY	SKU # 0 000060041906022000 3 0060600037200022000 RISTOPHER A 74-77756	SUBTOT TAX TOTAL Amount Due:	ANTITY UN 2000 EA 2000 EA Trane Date: 08/30/18	T PRICE TOTA \$29-92 \$20.97	\$119.41 \$98.85 \$129.26
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer #: 90002 Customer Agreement #: H10 L TC: 2: 8035 3226 4927 5413 MSTRONG ACEVES NPANY PRODUCT	SKU # 0 000060041906022000	SUBTOT TAX TOTAL Amount Due: \$257.10 O:	ANTITY UNIXOOO EA Trans Date: 08/30/18 Store:	T PRICE TOTA \$49-92 \$20.97 DUE DATE: 10/01/18 6881, VAN NUY	\$119.41 \$98.85 \$129.26 \$173537 \$, CA
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer & 2002 Customer Agreement & H10 L TC: © 6005 3226 4927 5413 MSTRONG ACEVES MPANY	SKU # 0 000060041909022000	SUBTOT TAX TOTAL Amount Due: \$257.10 O:	ANTITY UNIXOOO EA Trans Date: 08/30/18 Store:	T PRICE TOTA \$49-92 \$20.97 DUE DATE: 10/01/18 6881, VAN NUY	\$119.41 \$98.85 \$129.26
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer & 2002 Customer Agreement #: H10 L TC: £ 6035 3228 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWAUKEE 9"X8TPI WOOD	SKU # 0000577857500007000	SUBTOT TAX TOTAL Amount Due: \$257.10 0: QUI	ANTITY UNITED BY STORES ANTITY UNITED BY STOR	DUE DATE: 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18	\$119.41 \$98.85 \$129.26 \$129.26 \$129.37 \$, CA
AMERICAS FUEL & TANK PURCH N EXCHNG AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer #: 90002 Customer Agreement #: H10 L TC: #: 8035 3226 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWAUKEE 9"XSTPI WOOD RECIPBLDE 5PK	SKU # 000060041909022000	SUBTOT TAX TOTAL Amount Due: \$257.10 0: 03 1.0	Store: ANTITY UNITED STORE: OB/SO/18 Store: ANTITY UNITED STORE:	T PRICE TOTA \$49-92 \$20.97 DUE DATE: 10/01/18 6861, VAN NUY	A L PRICE \$98.44 \$20,97 \$119.41 \$9.85 \$129.26 Invoice # 6973537 \$, CA
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer & 20002 Customer Agreement #: H10 LTC: £: 6035 3226 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBILDE 5PK MILWAUKEE 9"X8TPI WOOD RECIPBILDE 5PK MKE 12A SAWZALL RECIP SAW	SKU # 0 000060041906022000 C 000060041906022000 C 000060037200022000 RIGTOPHER A 74-77756	SUBTOT TAX TOTAL Amount Due: \$257.10 03 1.0 13 1.0	Store ANTITY UNIT XXXXX EACH Trane Date: 08/30/18 Store: ANTITY UNIT XXXX EACH XXX EACH	DUE DATE: 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18	\$119.41 \$98.85 \$129.26 \$17.97 \$17.97
AMERICAS FUEL & TANK PURCH N EXCHNG AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer #: 90002 Customer Agreement #: H10 L TC: #: 8035 3226 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWAUKEE 9"XSTPI WOOD RECIPBLDE 5PK	SKU # 000077857500007000 00001327340000000010000000000000000000000000000	Amount Due: \$257.10 03 1.0 13 1.0 10 1.0	ANTITY UNITED BY STORE S	DUE DATE: 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18 10/01/18	\$119.41 \$9.85 \$129.28 Invoice #6973537 \$, CA PRICE \$13.97 \$17.97 \$99.00 \$25.88
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer & 2002 Customer Agreement & H10 L TC: 2 8035 3226 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWAUKEE 9"XSTPI WOOD RECIPBLDE 5PK MKE 12A SAWZALL RECIP SAW SCOTCHBLUE 1.88 2090 B4G2 12/9 100' HUSKY EXTENSION CORD	SKU # 0 000060041906022000 C 000060041906022000 C 000060037200022000 RIGTOPHER A 74-77756	Amount Due: \$257.10 03 1.0 13 1.0 10 1.0	Store ANTITY UNIT XXXXX EACH Trane Date: 08/30/18 Store: ANTITY UNIT XXXX EACH XXX EACH	T PRICE TOTA \$49-92 \$20.97 DUE DATE: 10/01/18 6881, VAN NUY: 1 PRICE TOTA \$13.97 \$17.97 \$99.00	A L PRICE \$98.44 \$20,97 \$119.41 \$9.85 \$129.28 Invoice # 6973537 S, CA PRICE \$13.97 \$17.97 \$99.00
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHP Customer & 2002 Customer Agreement & H10 L TC: 2 8035 3226 4927 5413 MSTRONG ACEVES MPANY PRODUCT MILWAUKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWAUKEE 9"XSTPI WOOD RECIPBLDE 5PK MKE 12A SAWZALL RECIP SAW SCOTCHBLUE 1.88 2090 B4G2 12/9 100' HUSKY EXTENSION CORD Purchased by: SPERRY CHR	SKU # 0 000060041906022000 C 000060041906022000 C 000060037200022000 RIGTOPHER A 74-77756	SUBTOT SUBTOT TAX TOTAL Amount Due: \$257.10 03 1.0 1.0 SUBTOT SUBTOT	Store ANTITY UNI XXXXX EACH Trans Date: OB/30/18 Store: ANTITY UNI OOO EA COO EA	DUE DATE: 10/01/18 10	\$119.41 \$9.85 \$129.28 Invoice #6973537 \$, CA PRICE \$13.97 \$17.97 \$99.00 \$25.88
AMERICAS FUEL & TANK PURCH N EXCHING AMERICAS EMPTY PROPANE TANK EXCHANGE Purchased by: SPERRY CHE Customer #: 2002 Customer Agreement #: H10 LL TC: EX: 6035 3226 4027 5413 MASTRONG ACEVES DEPARTY PRODUCT MILWALKEE 6"X8/12TPI SAWZALLBLDE 5PK MILWALKEE 9"XSTPI WOOD RECIPBLDE 5PK MKE 12A SAWZALL RECIP SAW SCOTCHBLUE 1.89 2090 B4G2 12/3 100" HUSKY EXTENSION CORD	SKU # 0000677857500007000 00005289270000300000000000000000000000000000000	Amount Due: \$257.10 03 1.0 1.0 1.0 1.0 1.0 1.0 1	Store ANTITY UNI XXXXX EACH Trans Date: OB/30/18 Store: ANTITY UNI OOO EA COO EA	DUE DATE: 10/01/18 8081, VAN NUY: 10/01/18	A L PRICE \$98.44 \$20.97 \$119.41 \$9.85 \$129.26 Invoice # 6973537 S, CA PRICE \$13.97 \$17.97 \$99.00 \$25.88 \$77.97





MSA-TG



INVOICE

VAN NUYS BRANCH ALLIED BUILDING PRODUCTS 15208 RAYMER ST VAN NUYS, CA 91405-1016 Telephone: 818-781-3280

ARMSTRONG & ACEVES COMPANY INC 3299 HORSELESS CARRIAGE ROAD SUITE H NORCO, CA 92860

R E M	BEACON ROOFING SUPPLY PO BOX 740914
T O	LOS ANGELES, CA 90074-0914

SHOP

999

Customer Pickup

INVOICE No.	BR28095
INVOICE DATE	9/26/18
DUE DATE	11/30/18
CUSTOMER NO.	304061

PAGE NO. 1

ALEHANDRO

CUSTOMER NUMBER	SLS	SHIP V	'IA	TERMS)
304061	0JE	Pickup		NET 30TH 2ND M	ONTH AFTER	j
CUSTOMER PURCHA	SF ORDER	NO.	TAX RATE	 JOB # and NAME	ORDERED BY	

9.500

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
GHOAP107G5	GHO APOC 107AF COLD PLY CMT 5G	EA	1	67.4100	67.41
TRIRX500ECWH5G	TRI RX #500 ELASTO CTG WHITE 5G RX5005 TRI-BUILT	PL	1	98.5000	98.50
TRIRX100UFC3G	TRI RX #100 ULTIMA FLSH CEM 3G RX1003 TRI-BUILT	3GL	1	30.8500	30.85
ORG6054951	ORG MC GAUGING TROWEL RD NOSE 36707 ROUND NOSE GAUGING TOWEL MINTCRAFT	EA	1	12.1000	12.10
ROFCF4150	ROF COTTON FABRIC 4" X 150'	RL	1	19.7800	19.78
	********PLEASE CONFIRM PAYMENT ADDRESS************ BEACON ROOFING SUPPLY PO BOX 740914 LOS ANGELES, CA 90074-0914				

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	228.64	21.72	.00	.00	250.36

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/. BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



MSA-TG



INVOICE

VAN NUYS BRANCH
ALLIED BUILDING PRODUCTS
15208 RAYMER ST
VAN NUYS, CA 91405-1016
Telephone: 818-781-3280

ARMSTRONG & ACEVES COMPANY INC 3299 HORSELESS CARRIAGE ROAD SUITE H NORCO, CA 92860

R E M	BEACON ROOFING SUPPLY PO BOX 740914
T T O	LOS ANGELES, CA 90074-0914

Customer Pickup

INVOICE No.	BR08595)
INVOICE DATE	9/25/18
DUE DATE	11/30/18
CUSTOMER NO.	304061

PAGE NO. 1

ALEJANDRO/ MAGN

CUSTOMER NUMBER	SLS	SHIP V	IA		TERMS		
304061	0JE	Pickup			NET 30TH 2ND M	ONTH AFTER	
CUSTOMER PURCHASE ORDER NO.			TAX RATE	_	JOB # and NAME	ORDERED BY	

999

SHOP

9.500

T 0

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
GHOAP107G5	GHO APOC 107AF COLD PLY CMT 5G	EA	1	67.4100	67.41
TRIRX500ECWH5G	TRI RX #500 ELASTO CTG WHITE 5G RX5005 TRI-BUILT	PL	2	88.3700	176.74
LUC70109	LUC 70109 9" ROLLER COVER 3/8" 70109 36/CTN *********PLEASE CONFIRM PAYMENT ADDRESS**********************************	EA	2	1.4700	2.94

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	247.09	23.47	.00	.00	270.56

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/. BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.





INVOICE

VAN NUYS BRANCH ALLIED BUILDING PRODUCTS 15208 RAYMER ST VAN NUYS, CA 91405-1016 Telephone: 818-781-3280

ARMSTRONG & ACEVES COMPANY INC 3299 HORSELESS CARRIAGE ROAD SUITE H NORCO, CA 92860

R E M I	BEACON ROOFING SUPPLY PO BOX 740914
T T O	LOS ANGELES, CA 90074-0914

INVOICE No.	BQ86902
INVOICE DATE	9/24/18
DUE DATE	11/30/18
CUSTOMER NO.	304061

PAGE NO. 1

S H I P	Customer Pickup
T	

CUSTOMER NUMBER	SLS	SHIP V	'IA		TERMS		
304061	0JE	Pickup			NET 30TH 2ND MC	ONTH AFTER	
CUSTOMER PURCHA	SE ORDER	NO.	TAX RATE	JOB	# and NAME	ORDERED BY	
MAGNOLIA SCIE	ENCS		9.500	54	58 MAGNOLIA	ALEJAMI	DRO

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
GHOAP107G5	GHO APOC 107AF COLD PLY CMT 5G	EA	3	67.4100	202.23
MBTTU70	MBT SBS LAYFAST UNDERLAY 70 1SQ	RL	1	60.3300	60.33
ROFMHW8	ROF MOP HANDLE WOOD 8' JR02008	EA	1	21.8800	21.88
	*********PLEASE CONFIRM PAYMENT ADDRESS************* BEACON ROOFING SUPPLY PO BOX 740914 LOS ANGELES, CA 90074-0914				

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	284.44	27.02	.00	.00	311.46





INVOICE

VAN NUYS BRANCH ALLIED BUILDING PRODUCTS 15208 RAYMER ST VAN NUYS, CA 91405-1016 Telephone: 818-781-3280

ARMSTRONG & ACEVES COMPANY INC 3299 HORSELESS CARRIAGE ROAD SUITE H NORCO, CA 92860

R E M -	BEACON ROOFING SUPPLY PO BOX 740914
T T O	LOS ANGELES, CA 90074-0914

INVOICE No.	BQ44356
INVOICE DATE	9/20/18
DUE DATE	11/30/18
CUSTOMER NO.	304061

PAGE NO. 1

S H I P	Customer Pickup
T 0	

CUSTOMER NUMBER	SLS	SHIP V	'IA			TERMS		
304061	0JE	Pickup				NET 30TH 2NI	MONTH AFT	TER
CUSTOMER PURCHA	SE ORDER	NO.	TAX RATE		JOB #	and NAME	ORDERED	ВУ
MSA-TG 9.500		999	SHOP	ALEJA	NDRO+ 2 GU			

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCPP28	JMC PERMAPLY 28 BASE 3SQ 90001258 FORMERLY #3330206 30RLS/PLT	RL	1	26.4200	26.42
JMCGKW	JMC GLASKAP WHITE 1SQ 30RLS/PLT, #90001266	RL	4	22.9000	91.60
JMC5CP	JMC CONCRETE PRIMER 5GAL 70000062 FORMERLY #1008747	PL	1	60.3800	60.38
TRO509G3	TRO 509AF MODIFIED CEMENT 3G	EA	1	36.5100	36.51
HUN2ISO4	HUN 2.0" ISO 4X4 GRADE-II 20PSI	PC	24	12.0256	288.61
ORG6063515	150040 CHIP 4" BRUSH ORGILL/MINTCRAFT 6063515	EA	2	5.0100	10.02
LUC70109	LUC 70109 9" ROLLER COVER 3/8" 70109 36/CTN	EA	2	1.4700	2.94
LUC9FRAME	LUC 71009 9" ROLLER FRAME	EA	1	1.9500	1.95
LUC2133	LUC 2133 BRUSH 3 KNOT	EA	2	12.4300	24.86
LBR1612KDPP3	LBR 1X6X12' S4S KD PONDPINE #3 & BTR	PC	3	8.0400	24.12
MORKNIFE	MOR 40 MODERN ROOFER KNIFE KNIFE W/ 3 BOW-TIE BLADES #40	EA	2	6.0400	12.08

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT





INVOICE

VAN NUYS BRANCH
ALLIED BUILDING PRODUCTS
15208 RAYMER ST
VAN NUYS, CA 91405-1016
Telephone: 818-781-3280

ARMSTRONG & ACEVES COMPANY INC 3299 HORSELESS CARRIAGE ROAD SUITE H NORCO, CA 92860

R E M	BEACON ROOFING SUPPLY PO BOX 740914
T T	LOS ANGELES, CA 90074-0914

Customer Pickup

BQ44356
9/20/18
11/30/18
304061

PAGE NO. 2

CUSTOMER NUMBER	SLS	SHIP V	/IA		TERMS		
304061	0JE	Pickup			NET 30TH 2ND MO	ONTH AFTER	<u> </u>
CUSTOMER PURCHA	SE ORDER	NO.	TAX RATE	JOB #	# and NAME	ORDERED BY	
MSA-TG			9.500	999	SHOP	ALEJANDRO)+ 2 GU

S H I P

T 0

=		_			
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
ROF354010	ROF 354010 SHINGLE/ROOFERS BLAD 354010 5/PK	EA	3	7.1200	21.36
MBTTU70	MBT SBS LAYFAST UNDERLAY 70 1SQ	RL	3	60.3300	180.99
GHOAP107G5	GHO APOC 107AF COLD PLY CMT 5G	EA	2	67.4100	134.82
	*********PLEASE CONFIRM PAYMENT ADDRESS**********************************				

RECEIVED BY	SUB-TOTAL	TAX	Handling/Restock	Shipping	TOTAL AMOUNT
	916.66	87.32	.00	.00	1003.98

Armetro

	Date: 9	120/2018		Arn	nstro	ong 8	Ace				y, Inc.		ND OF I	DAY	
		Name: Maynoly Scur	ncc	Yard Work	BUR - Hot	Water- proofing	Single-Ply	Sheet Metal	Shingles	Set Up Take Dow	que se endique tiempo. * By my signat periods, unles are noted in m	ure above s otherwis	I acknowled e noted. If the	ado todos mis descansos y 1/2 hora de lonche al menos probado por mi supervisor, y sera notado en la hoja del dge that I have taken all required breaks and 1/2 hour meal here are any exceptions approved by my supervisor, they	
	EMP#	EMPLOYEE NAME	TIME IN	1 #15-50	2 #11-15	3 #12-15	4 #11-25	5 #13-15	6 #11-45	7 #15-40	TIME OUT	LUNCH	TOTAL	* (Signature verifies that there are no injuries preventing work prior to this work day.) Signature	
	1027	alex Goz							111111				8	Alyandra Gars	
	1422 3	Juagger Valdez											8	wells 9.	
	6													5	
	8													7	
	10	NINTE VERIFICATION												9	
	11	NOTE: VERHFICATION OF HRS AND OKLY	2 1/4	TEPIA	HS									11	
	13	0154													13
	15		-		9/2	5/18									14
	16	TOTAL, HOURS,													16
	Forema	an Signature: Physical Port	61	vD							I have p	ersonally in	nspected all s	safety equipment and tools. equipo de seguridad y herramientas)	7
NOT			uter		_	Afi			foru		2"	450	600	Ad, TU70 Underlymen	1
			+,	NIFS	LIK,	2	buc	Kcs	<u>+</u>	601	J pro	1600	١.	1x6 Wood 12'2K	
		Ling Mytanuly to	the	Ma	in	Ru	K-								

Armstrong & Ace s Company, Inc.

	Date:	912/12018 Kridan.		Arn	nstro	ng 8	Ace				y, Inc.				
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Armstrong & Ace s Company, Inc.

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(Yo he, inspeccionado todo el equipo de seguridad y herramientas) TOTAL HOURS Foreman Signature: TES:





















Devin Ulibarri

From: Norair Tcheurekjian <ntcheurekjian@bjsce.com>

Sent: Thursday, August 23, 2018 4:41 PM

To: Devin Ulibarri

Cc: tim.buresh@primesourcepm.com; Jim Pearson; Jeff Rich

Subject: Magnolia Science Academy

Attachments: S18-0103 - MAGNOLIA SCIENCE ACADEMY - Copy 3.pdf

Devin,

Attached please find Roof Plan showing locations to be demoed for further investigation. Please note that there are two types, one is to remove roofing material only and the other is to remove roofing material and sheathing.

Please let me know if you have any question.

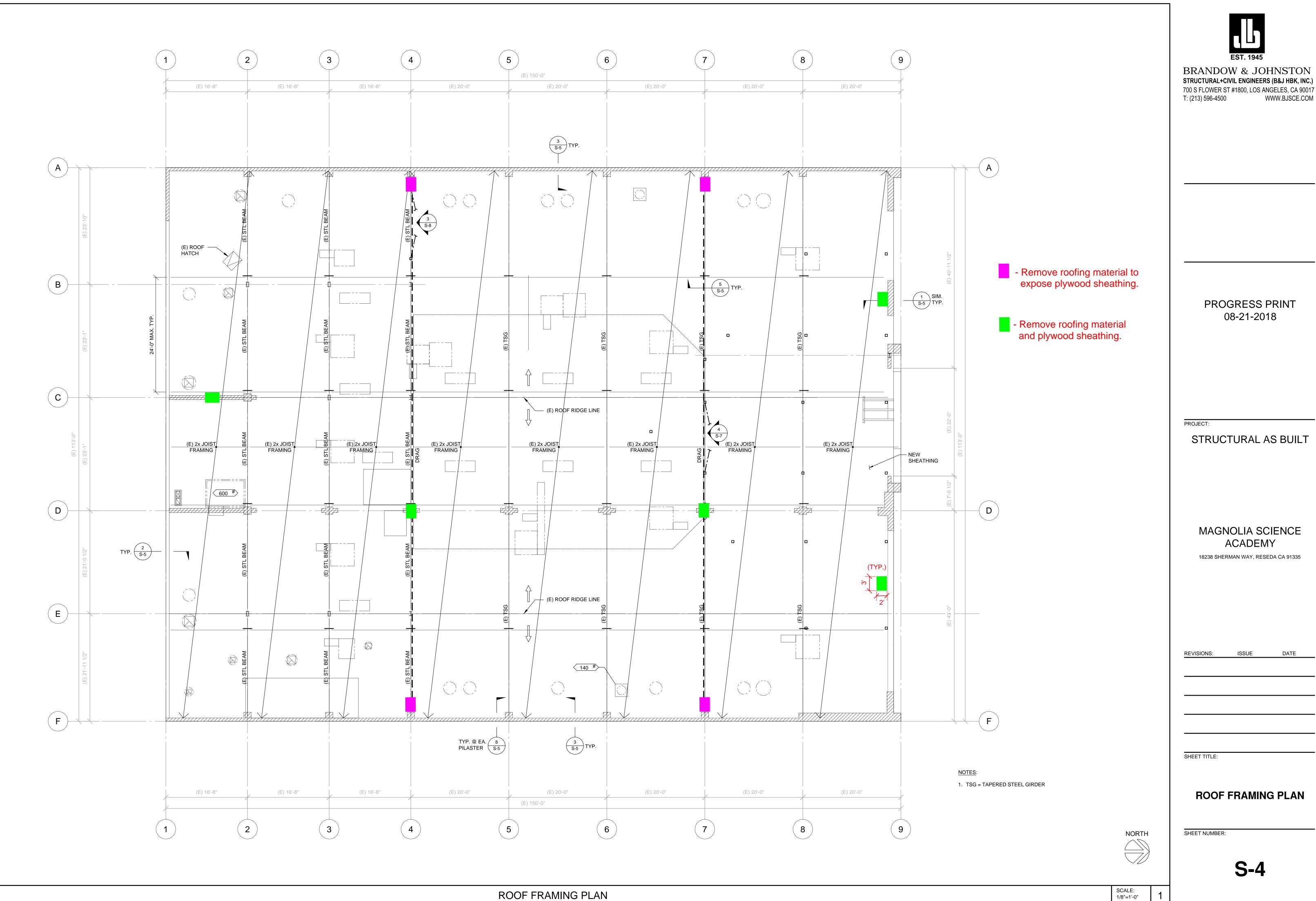
Thanks,

Norair Tcheurekjian, P.E.

Project Engineer

Brandow & Johnston Structural & Civil Engineers 700 S. Flower Street, Suite 1800 Los Angeles, California 90017 D: 213 596 4581 www.bjsce.com





STRUCTURAL+CIVIL ENGINEERS (B&J HBK, INC.)

Devin Ulibarri

From: Robert Stern <rstern@sternarchitects.com>

Sent: Thursday, October 4, 2018 5:59 PM **To:** Devin Ulibarri; Timothy Buresh

Cc: Jim Pearson (JPearson@bjsce.com); Norair Tcheurekjian; Michele Graham

Subject: MSA- Reseda

Attachments: MSA-Reseda - Front View.JPG; First Floor Plan.pdf; Proposed Second Floor Plan.pdf; MSA Roof Beam.jpg

Follow Up Flag: Follow up Flag Status: Flagged

Devin:

We need your assistance in doing some exploratory work to determine the structural system of the building. We need to find out what is supporting the Sherman Way upper building area in yellow. What is supporting the window opening and roof framing at the wall parallel to the sidewalk. IS the roof framing above the window or below the roof? What is the depth of the structural support. We need this to determine where we can place windows I the future 2nd floor.

We also need you to open up the beam/truss shown on the other photo as we need access under this beam to access the stair ways.

I am including our proposed plans which are still in development.

Please call me if you have any questions.

Bob



Robert Stern, AIA, NCARB

Principal

2961 W. MacArthur Blvd. Suite 120 Santa Ana, CA 92704 t. 714.556.2656 x 202 f. 714.556.2696 rstern@sternarchitects.com

www.sternarchitects.com

From: Norair Tcheurekjian <ntcheurekjian@bjsce.com>

Sent: Wednesday, September 12, 2018 9:02 AM

To: Devin Ulibarri

Cc: Jeff Rich; Olivia Sanchez; Timothy Buresh; Jim Pearson

Subject: RE: Magnolia Science Academy

Devin & Jeff,

You can patch-back the holes on the roof.

Thanks,

Norair Tcheurekjian, P.E.

Project Engineer

Brandow & Johnston Structural & Civil Engineers 700 S. Flower Street, Suite 1800 Los Angeles, California 90017 D: 213 596 4581 www.bjsce.com



From: Devin Ulibarri < DevinU@oltmans.com Sent: Wednesday, September 12, 2018 7:10 AM

To: Norair Tcheurekjian ntcheurekjian@bjsce.com

Cc: Jeff Rich < JeffR@oltmans.com >; Olivia Sanchez < OliviaS@oltmans.com >; Timothy Buresh

<tim.buresh@primesourcepm.com>; Jim Pearson <JPearson@bjsce.com>

Subject: RE: Magnolia Science Academy

Norair

Please advise on when we can patch-back the holes on the roof. We want to stay in front of any potential moisture intrusion.

Devin

From: Devin Ulibarri

Sent: Wednesday, September 12, 2018 6:42 AM

To: Timothy Buresh < tim.buresh@primesourcepm.com >

Cc: Jeff Rich < JeffR@oltmans.com>; Jim Pearson < jpearson@bjsce.com>; Norair Tcheurekjian

<ntcheurekjian@bjsce.com>

Subject: RE: Magnolia Science Academy

ShareFile Attachments	Expires October 12, 2018
20180827_113846.jpg	5 MB
20180827_113911.jpg	3 MB
20180827_113918.jpg	3 MB
20180827_113925.jpg	4.3 MB
20180831_074652.jpg	5.8 MB
20180831_074658.jpg	7.2 MB
20180831_074719.jpg	5.1 MB
20180831_074726.jpg	6.8 MB
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Devin Ulibarri uses ShareFile to share documents securely. <u>Learn More.</u>

From: Timothy Buresh < tim.buresh@primesourcepm.com >

Sent: Tuesday, September 11, 2018 3:43 PM **To:** Devin Ulibarri < <u>DevinU@oltmans.com</u>>

Cc: Jeff Rich < JeffR@oltmans.com >; Jim Pearson < jpearson@bjsce.com >; Norair Tcheurekjian

<ntcheurekjian@bjsce.com>

Subject: Re: Magnolia Science Academy

Photos?

Tim Buresh, P.E., DBIA, CCM

PrimeSource Project Management

655 Deep Valley Drive, Suite 335 Rolling Hills Estates CA 90274

(424) 903-0980 (424) 903-0981 (direct) (424) 903-9412 (cell)

tim.buresh@primesourcepm.com

On Fri, Aug 31, 2018 at 7:39 AM, Devin Ulibarri < <u>DevinU@oltmans.com</u>> wrote:

Thanks Jeff. Please ask A&A to provide photos.

Devin

From: Jeff Rich

Sent: Friday, August 31, 2018 6:51 AM

To: Norair Tcheurekjian < ntcheurekjian@bjsce.com>

Cc: Devin Ulibarri < <u>DevinU@oltmans.com</u>>
Subject: RE: Magnolia Science Academy

Good morning Norair. We have begun to open up the roof in the locations provided. I would like to set up a day and time to review and evaluate the roof.
We will complete the openings today. Can we meet early next week? Perhaps Tuesday or Wednesday?
Jeff Rich
Superintendent
Oltmans Construction Co.
C 562.217.5741
jeffr@oltmans.com
From: Norair Tcheurekjian < <u>ntcheurekjian@bjsce.com</u> > Sent: Thursday, August 23, 2018 4:41 PM To: Devin Ulibarri < <u>DevinU@oltmans.com</u> > Cc: tim.buresh@primesourcepm.com; Jim Pearson < <u>JPearson@bjsce.com</u> >; Jeff Rich < <u>JeffR@oltmans.com</u> > Subject: Magnolia Science Academy
Devin,
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Please let me know if you have any question.
Thanks,

Norair Tcheurekjian, P.E.

Project Engineer

Brandow & Johnston Structural & Civil Engineers

700 S. Flower Street, Suite 1800

Los Angeles, California 90017

D: 213 596 4581

www.bjsce.com

