

SAN MARINO UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

DATE: December 10, 2019
TO: Board of Education
FROM: Dr. Jeff Wilson, Superintendent
PRESENTED BY: Julie Boucher, Assistant Superintendent, Business Services

HUNTINGTON MIDDLE SCHOOL PHASE III – CONSTRUCTION OF BARTH ATHLETICS
COMPLEX BID DIVISION #2 – SHELL - CHANGE ORDER # 12 - CREDIT

It is recommended that the Board of Education approve a credit change order in the amount of \$30,388.09 under Bid Division #2 - Shell for NSA Construction Group, Inc.

Background

Change Order #12 represents the total of COR's submitted by NSA Construction Group, Inc. ("NSA") for additional work requested by the District, credits requested by the District for deducted work, value engineered alternative construction methods, and back-charged costs in the course of construction of the Barth Athletics Complex.

After a summation of the total adds and credits, the net result is a credit to the District in the amount of \$30,388.09. This amount will be deducted from the District's final retention payment to NSA.

Recommendation

It is recommended that the Board approve the credit change order as presented.

SCMC, INCORPORATED

1665 West Drive
San Marino, CA 91108
Phone: (626) 299-7000
Fax: (626) 299-7010

1623 El Verano Drive
Thousand Oaks, CA 91362
Phone: (805) 495-1141



CHANGE ORDER REQUEST

PROJECT NAME: Barth Athletics Complex
HMS Phase IIIA

SCMC C.O.R. #: 5
DATE: 12/2/2019

CONTRACTOR: NSA Construction Group
19562 Ventura Blvd. #219
Tarzana CA 91356

BID DIVISION #: 2 Shell
REF. DOC.: COR List

ITEM DESCRIPTION OF WORK:
Credit for deleted scope and architectural extra work charges

TOTAL AMOUNT REQUESTED: (\$30,388.09)

OF DAYS REQUESTED: none

REASON:
Final tally of added and deleted scopes of work

PROGRAM MANAGER

DATE

ARCHITECT

DATE

OWNER

DATE

SCMC, INC

NSA COR listing - 10/18/19

COR #	Detail	Amount requested	Amount allowed
1	401/402 Windows [done as direct PO]	\$0.00	\$0.00
2	Added steel at hollow location In 401/402 [rejected as part of allowance]	\$4,023.54	\$0.00
3	New joist supports [rejected as part of allowance]	\$7,032.18	\$0.00
4	Additional steel girt angles [rejected as part of allowance]	\$9,934.76	\$0.00
5	Additional shims due to CCD 7A	\$7,665.29	\$5,000.00
6	Truss rldge weld [rejected-work not performed]	\$6,114.84	\$0.00
7	Change in Solatube model number	\$9,484.08	\$8,900.00
8	Sandblast and replaster east elevation of L1/M Bldg	\$17,711.56	\$17,711.56
9	Added ceiling tiles and supports wires in 401/402	\$570.55	\$570.55
10	Change in whiteboards [moved to COR 27]	\$2,148.92	\$1,500.00
11	Credit for change in plaster	-\$119,998.76	-\$119,998.76
12	Add waterproofing to second floor walkway	\$8,908.20	\$8,908.20
13	Add #7 rebar along grid line 6 at stair	\$1,420.01	\$1,420.01
14	Demo plaster ceiling in M Bldg electrical room	\$1,111.69	\$1,111.69
15	Add missing ledger per RFI 82	\$1,294.85	\$990.00
16	Added detailing due to conflict between truss bracing and roof beams	\$1,324.02	\$1,324.02
17	Add 3 bent plates per RFI 75	\$1,294.84	\$1,294.84
18	Credit to provide and Install reglets over locker room	-\$9,683.00	-\$9,683.00
19	Provide bent plate and added weld per RFI 117 [rejected]	\$1,067.17	\$0.00
20	Credit for wall pad changes	-\$1,959.14	-\$1,959.14
21R	Delete mirrors on north wall of fitness room	-\$4,689.30	-\$4,689.30
22 & 23	Incorporated into COR 26	\$0.00	\$0.00
24	Additional plaster patching	\$4,874.06	\$3,500.00
25	Relocate BB back boards and provide credit for scoreboard install	\$2,492.18	\$2,492.18
26	Added concrete work around building	\$73,609.31	\$73,609.31
27	Added whiteboards	\$3,045.59	\$2,114.70
28	Install catch basin extension	\$1,430.61	\$1,430.61
29	Additional waterproofing in new west side planter	\$2,969.40	\$2,969.40
30	Provide access panels at various locations including framing	\$3,143.52	\$3,143.52
31	Paint roofing caused damage [cost to be paid directly by ADCO Roofing]	\$494.70	\$0.00
32	Additional asphalt on west side of gym [rejected due to credit for deleted scope of work on east side]	\$4,030.15	\$0.00
33	Install sheet waterproofing at storefront entrance	\$595.16	\$595.16
34	Frame and finish piping soffit in stair well # 2	\$861.01	\$861.01
35	Remove old concrete along room 402 stem wall	\$745.72	\$745.72
36	LPA structural steel submittal re-review and NSA generated CCD review backcharge	-\$28,860.00	-\$28,860.00
37	Credit for deleted exterior bike racks and installation	-\$2,306.22	-\$2,306.22
38	Credit for extra inspection costs [1-\$234 PIOR time to verify steel; 2-\$440 for pull test of rebar; & 3-\$1352 Inplant steel Inspection]	-\$2,026.00	-\$2,026.00
39	Door frame corrections by Construction Hardware [3 charges - \$714 for machine room frame; \$500 for N-100 east frame; & \$586.50 for lobby door headers]	-\$1,800.50	-\$1,800.50
40	Add locks on white boards in room 406 and 407	\$742.35	\$742.35
	Total	\$0.00	-\$30,388.09