



San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX
4860 Ruffner Street, San Diego, CA 92111-1522

(858) 496-1902
Fax: (858) 496-1953

Graham Champion
Labor Compliance and
Construction Contracts Supervisor

December 2, 2019

Mr. Stephen Thompson
Solpac Construction, Inc.
dba Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Dear Mr. Thompson:

Subject: CZ-19-0673-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package A (SDUSD Project # 91690071.1)

Notice to Proceed: No. 09– HVAC Construction at La Jolla Elementary School

This letter constitutes your notice to proceed with HVAC work at La Jolla ES per your proposal with the scope of work breakdown to Ken Shroyer dated November 13, 2019, for the not-to-exceed amount of \$3,345,616.52.

NTP 09 La Jolla ES Construction	\$3,194,276.00
NTP 09 La Jolla ES Contingency	\$151,340.52

Work shall begin on December 18, 2019, and be completed by June 15, 2020.

Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District
PPO Center, Attn: Catherine Bendixen
4860 Ruffner Street
San Diego, CA 92111

Please call your construction manager if you have any questions regarding this NTP. Invoicing inquiries should be directed to Catherine Bendixen at (858) 637-6246.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, P. Mitchell, K. Shroyer, PSA



www.soltekpacific.com
 2424 Congress Street • San Diego • CA 92110
 P 619.296.6247 | F 619.296.7109
 Contractor License #886641 | BOE

November 29, 2019

San Diego Unified School District
 Construction Office
 4860 Ruffner Street
 San Diego, CA 92111

Attention: Ms. Patsy Mitchell, Construction Manager
 Contract No. CZ-19-0673-42 HVAC Design Build Package A
 Reference: La Jolla Elementary School
 Subject: Notice to Proceed for Construction Pricing - Revised

Ms. Mitchell,

This correspondence is sent to formally request the Notice to Proceed (NTP) for Construction at La Jolla Elementary School. The NTP will allow Soltek Pacific Construction to commence construction activities at the referenced school site. Based on our current schedule, Soltek anticipates it will mobilize to the site on December 18, 2019, with an anticipated construction completion date of June 15, 2020.

The total construction cost for this project is \$3,345,616.52.

CONSTRUCTION - PHASE II	
General Requirements	\$ 152,690.00
Existing Conditions	\$ 238,000.00
Concrete	\$ 23,706.00
Metals	\$ 19,600.00
Wood, plastics and Composites	\$ 340,000.00
Thermal and Moisture Protection	\$ 214,719.00
Openings	
Finishes	\$ 158,807.00
Specialties	
Equipment	
Furnishings	
Plumbing	\$ 127,640.00
Heating, Ventilating and Air Conditioning	\$ 739,030.00
Electrical	\$ 773,450.00
Earthwork	\$ 3,560.00
Exterior Improvements	\$ 17,940.00
Total Construction Costs	\$ 2,809,142.00
General Conditions	\$ 113,100.00
Overhead and Profit	\$ 205,864.00
Bonds and Insurance	\$ 36,761.00
Contractor Contingency	\$ 29,409.00
Screening of Existing Rooftop Equipment	
Subtotal	\$ 3,194,276.00
Contingency Adjustments	
HazMat Abatement/Repairs (see CAP 002)	\$ 151,340.52
LA JOLLA ES CONSTRUCTION NTP TOTAL:	\$ 3,345,616.52



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The cost and scope is based on the DSA approved Construction Documents, DSA approved CCDs and proposed CCDs, and any other documents provided under separate cover to, and reviewed and approved by the San Diego Unified School District Project Manager and its team of Criteria Architects and Engineers. This proposal and specifically excludes any engineering and construction costs associated with future WSM related electrical site modifications.

Additional Scope of Work requested or directed by the San Diego Unified School District, it's agents, employees and consultants is subject to the applicable provisions of the Contract.

Please do not hesitate to contact me with any questions or comments regarding this matter.

Best regards,

A handwritten signature in black ink, appearing to read 'Mark Hofmann', is written over a light blue horizontal line.

Soltek Pacific Construction
Mark Hofmann
Senior Project Manager

Cc: file

Attachment



2424 Congress Street
San Diego CA, 92110
P 619.296.6247 | F 619.296.7109
Contractor License #886641 | EOE

CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Mr. Ken Shroyer **Date:** 10/25/2019

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** La Jolla ES 002 R1

School: La Jolla Elementary School

Contract No: CZ-19-0860-42 **Subject:** Asbestos Abatement & Patchback

Reference: Asbestos Abatement

Description of work to be performed:

Abatement and disposal of Asbestos Containing Materials (ACM) required to perform the HVAC installation/modifications per Limited Asbestos and Lead Paint Sampling Report, dated 6/15/17, prepared by Western Environmental & Safety Technologies LLC. This proposal includes the cost and time associated with the Abatement of ACMs and additional repairs and patchback associated with this added scope of work only, and specifically excludes cost and time associated with unforeseen or unknown conditions if encountered during the performance of this extra work.

Adjustment Total:	\$	151,340.52	Additional Time	0 days	Estimated Qty:	1 LS
			To be Added to Contract			

Please see attached breakdown of cost.

Approved:

SDUSD Construction Manager

Date

Please do not hesitate to contact me with any questions or comments regarding this matter.

Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

Subject: Asbestos Abatement & Patchback

Exhibit "A"- Payment- Extra, Additional, or Deleted Work

Payment- Extra, Additional, or Deleted work	Extra or Credit
<u>1. General Contractor Materials & Equipment</u> a. Attach itemized quantity and unit cost plus sales tax	
<u>2. General Contractor Labor</u> Attach itemized hours and rates per certified payrolls and prevailing wage	\$ -
3. Subtotal- (Item 1 plus Item #2)	\$ -
4. General Contractor's overhead, profit, supervision, bond fees A maximum aggregate total of 15% of Item #3.	\$ -
5. Total General Contractor (Item #3 plus Item #4)	\$ -
<u>6. Subcontractor Material and Equipment</u> a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building	\$ 122,364.37
<u>7. Subcontractor Labor</u> Attach itemized hours and rates per certified payrolls and prevailing wage	\$ 15,217.92
8. Subtotal – (Items #6 and #7)	\$ 137,582.29
<u>9. General Contractors' overhead, supervision, bond fees and profit for Subcontractor Work</u> (maximum aggregate total of 10% of Item #8) This item is not allowed on Extended Overhead	\$ 13,758.23
<u>10. Subcontractor's Overhead and Profit</u> Maximum aggregate total of 15% of Item #8. Not to be included for Work	
11. Subtotal - (Items #9 & #10)	\$ 13,758.23
TOTAL (Item #5 plus Item #8 plus Item #11)	\$ 151,340.52

Total Figure to be used as unit price on the Cover Sheet=

\$ 151,340.52

Contingency Allowance Request Estimate

Contract No. CZ-19-0860-42

**SDUSD HVAC Design Build Projects
La Jolla Elementary School**

Contingency Adjustment # 001	Subject: Abatement & Patchback at La Jolla ES	Date: 10/25/2019
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract		Equipment
			Unit Cost	Total Cost	Unit Cost	Total Cost	10/25/2019	Total	
Abatement	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Patchback in Abated Areas			\$ -	\$ -	\$ -	\$ -	\$ 85,900.00	\$ 85,900.00	
Interior Plaster	482	SF	\$ -	\$ -	\$ -	\$ -	\$ 24.82	\$ 11,963.24	
Exterior Plaster	180	SF	\$ -	\$ -	\$ -	\$ -	\$ 34.75	\$ 6,255.00	
Acoustic Ceiling	413	SF	\$ -	\$ -	\$ -	\$ -	\$ 22.11	\$ 9,131.43	
Paint	1015	SF	\$ -	\$ -	\$ -	\$ -	\$ 8.98	\$ 9,114.70	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Misc. Supervision	14	DAY	\$ -	\$ -	\$ 749.76	\$ 10,498.64		\$ -	
Misc. Labor	8	DAY	\$ -	\$ -	\$ 590.16	\$ 4,721.28		\$ -	
			\$ -	\$ -	\$ -	\$ -		\$ -	
			\$ -	\$ -	\$ -	\$ -		\$ -	
			\$ -	\$ -	\$ -	\$ -		\$ -	
Direct Subcontractor Totals			\$ -	\$ -	\$ -	\$ 15,217.92		\$ 122,364.37	\$ -

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Direct Prime Contractors Totals			\$ -	\$ -	\$ -	\$ -		\$ -

LOCATION: La Jolla ES--Asbestos Abatement
DATE: 7/2/19
CONTRACTOR: Soltek Pacific
PM: Mark Hofmann
SUBCONTRACTOR: Watkins Enviornmental

Building	Activity	QTY	Unit	#####	Exterior Plaster	Acoustic ceiling	Paint
Areas of Abatement Requiring Patchback				Total Square Footage for Catagories			
05-05							
	a. Acoustic Ceiling demo & Patch	85	SF			85	
	b. Interior wall plaster	368	SF	368			
	c. exterior plaster	112	SF		112		
	d.		SF				
	e.		SF				
07-08							
	a. Acoustic Ceiling Patch	221	SF			221	
	b. Interior wall plaster	48	SF	48			
	c. Paint	300	SF				300
	d.		SF				
	e.		EA				
08-09							
	a.		SF				
	b. Interior wall plaster	20	SF	20			
	c. Exterior wall plaster	4	SF		4		
	d. Paint	30	SF				30
	e.		EA				
08-13							
	a. Acoustic Ceiling Patch	62	SF			62	
	b. Interior wall plaster	352	SF	352			
	c. Paint	480	SF				480
	d.		SF				
	e.		EA				
06-07							
	a.		SF				
	b. Interior wall plaster	48	SF	48			
	c. exterior wall plaster	50	SF		50		
	d. Paint	120	SF				120
	e.		EA				
09-14							
	a. Acoustic Ceiling Patch	45	SF			45	
	b. Interior wall plaster	14	SF	14			
	c. Exterior plaster	14	SF		14		
	d. Paint	85	SF				85
	e.		EA				
			Total Square Footage	482	180	413	1015



October 15, 2019

Quote #Q-5529PB

Mr. Mark Hoffman
Soltek Pacific Construction
2424 Congress Street
San Diego, CA 92110

Phone: (619) 296-6247
Fax: (619) 296-4314
E-mail: MHoffman@soltekpacific.com

Project: La Jolla Elementary School IDIQ Phase 2
Subject: Asbestos Abatement

Dear Mr. Hoffman,

Watkins Environmental is pleased to provide you with the following quote for work on your project. Our quote is based on the following Work to be Performed, Items Included in Quote, Items Excluded from Quote, and General Conditions of Quote.

Work to be Performed

Cut, remove, and dispose of the impacted trace stucco, trace plaster, and acoustic ceiling as marked out in Attachment A. More specifically, only as needed from buildings 05-05, 06-07, 07-08, 08-09, 08-13, and 09-14.

Any work not shown in Attachment A will need to be done on a man-day basis or a new lump sum price will need to be submitted for the additional work.

2 man crew minimum per additional mobilization of work not in scope. Price for 2 man crew will be \$2,400.00 per day with each additional laborer being \$1,100.00 per day.

Our Price for this Work
\$85,900.00

This quote is valid for 30 days from the date of the quote. If you do not notify Watkins Environmental, Inc. with a notice of intent to award or issue a contract within the 30-day period, we retain the right to revise our price and re-submit. This quote is subject to any regulatory cost changes and industry cost increases that would require a modification to the quote. All work will be performed in strict compliance with all Federal, State and Local regulations.

We appreciate the opportunity to quote on your project. If I can be of any further assistance, please do not hesitate to call me at (858) 268-1500.

Sincerely,

Pierce Barone

**Inclusions, Exclusions, and General Conditions
of Quote Q-5529PB, dated October 15, 2019**

Items Included in Quote:

- Only the specific scope of work identified under Work to be Performed.
- Prevailing wages.
- All required hazardous material notifications to proper agencies prior to our start of work.

Items Excluded from Quote:

- GENERAL EXCLUSIONS: Any work not specifically identified under Work to be Performed, including, but not limited to: providing water or power, shoring/bracing, toilets, fencing, traffic control, security, scaffolding, work outside of normal business hours, payment or performance bonds, retention, de-nailing, weather protection, mark out, disconnecting, cutting, capping, redirecting, or removal of any utilities, commencement of any extra work without a mutually agreed upon lump sum price, permits of any kind, prevailing wages, removal of more than one layer of material, SWPPP requirements of any kind, removal of any items to be salvaged, saved, or stored, removal or the moving of any furniture, equipment, or other items required to access Watkins' work areas, layout of any kind, preparation of any kind for any new work, repair or replacement of any items or surfaces removed or damaged by a result of our work, including damaged paint, walls, doors, surfaces, ceilings, blinds, wallpaper, scratches to surfaces, scrapes, holes, chips, or discoloration, any third party air clearances, reports, inspections, air monitoring/sampling, wipe sampling, or bulk sampling, infectious control, responsibility of any new items not adhering to surfaces as a result of any materials, chemicals, or means and methods used by Watkins to complete their work.
- ASBESTOS EXCLUSIONS: Unless otherwise stated, the removal of any in-wall or inaccessible asbestos materials, removal of any non-visible asbestos containing materials, removal of any drywall that is not taped and/or textured, all friable/non-friable asbestos waste being transported and disposed of to any landfill not chosen by Watkins, and any items identified as "assumed" to be asbestos in the survey are excluded.

General Conditions of Quote:

- GENERAL TERMS AND CONDITIONS: All required parking for Watkins employees and work vehicles shall be provided by Owner/Client. Watkins will not accept any back charges for damages as a result of their work. Owner/Client hereby acknowledges that the nature of the work being performed requires destructive means and methods. Owner/Client acknowledges damage to surfaces and items left behind may occur. Owner/Client acknowledges they have been advised that all furniture and furnishings shall be completely removed from the work area by Owner/Client prior to Watkins arrival and will not hold Watkins responsible for any damage to any items left in the work area. Access to work areas shall be provided as described at time of bid. Watkins shall retain all rights to any salvage materials/items relating to its work. In the event Owner/Client has Watkins proceed with work in any manner without a mutually signed contract, Owner/Client hereby agrees that this Quote shall be a binding contract.
- Owner/Client agrees that payment is due 100% net 30 days of invoice date. An interest rate of 15% per annum, or the maximum amount allowed by law, shall be charged on all past due amounts. Owner/Client hereby agrees that Watkins shall have the right to offset from any amount payable hereunder any amount that Owner/Client owes to Watkins.



AUTHORIZATION TO PROCEED

By signing this Authorization to Proceed, you agree that you have read the attached description of the **Work to be Performed** and you understand the **Items Included in Quote, Items Excluded from Quote, and General Conditions of Quote for Quote #Q-5529PB**, dated **October 15, 2019**. You are authorizing Watkins Environmental, Inc. to proceed. If you are not the Owner/Client, you warrant that you are duly authorized to sign on behalf of the Owner/Client listed. You agree to the quote amount and the payment terms. Any discrepancy or claim arising out of or relating to this project shall be settled in the County of San Diego by arbitration in accordance with construction industry arbitration rules of the American Arbitration Association. Prevailing party shall have the right to collect from the other party its reasonable costs and necessary disbursements and attorney's fees incurred in enforcing its agreement. If this Quote Price is greater than \$25,000, then this Authorization to Proceed must be signed by a corporate officer of Watkins Environmental, Inc.

Soltek Pacific Construction ("Owner/Client")

Authorized Signatory

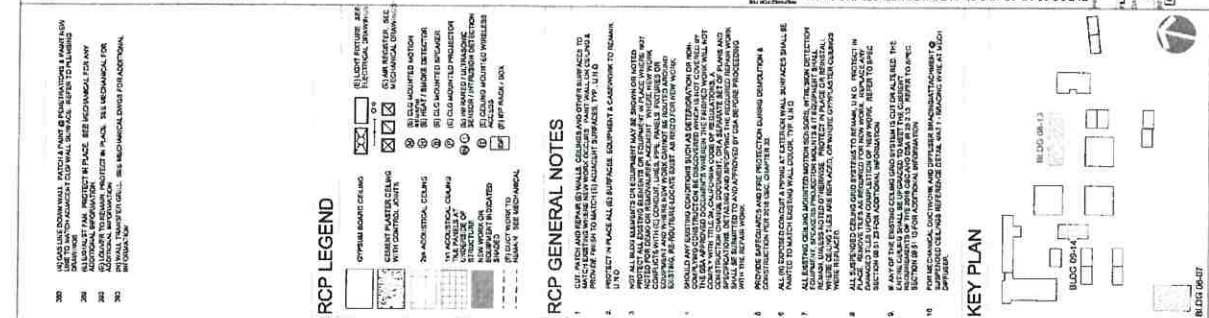
Print Authorized Signatory

Date

Watkins Environmental Inc. ("Watkins")

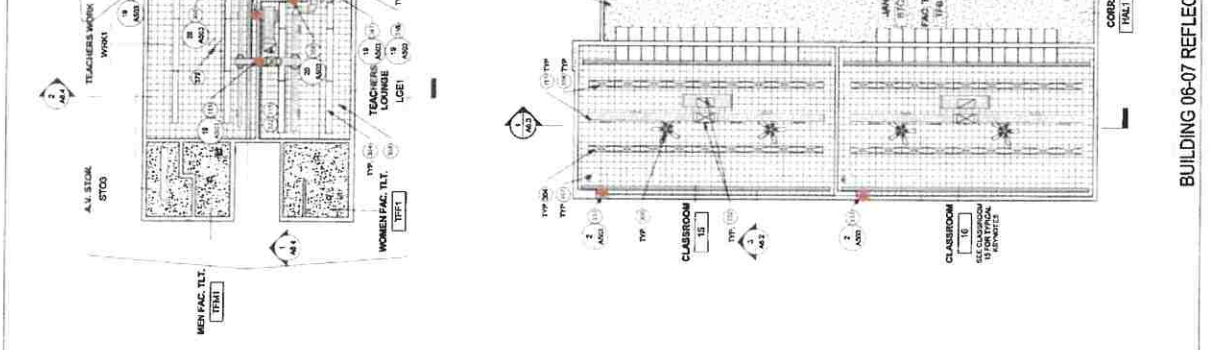
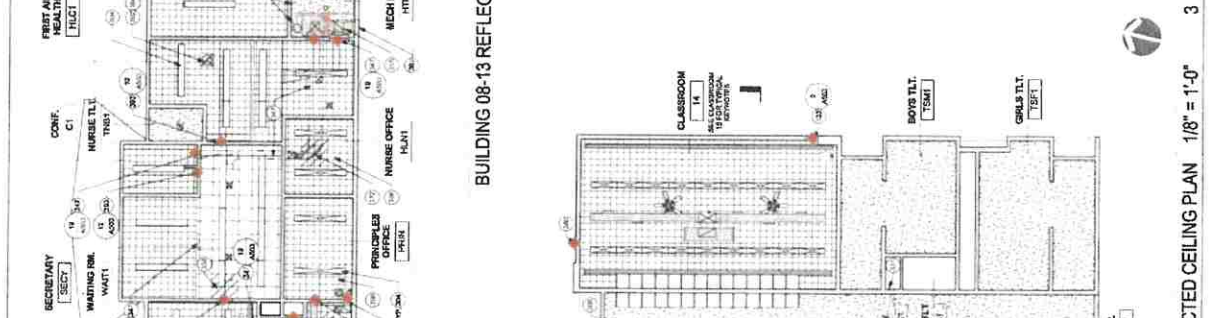
Authorized Corporate Signatory

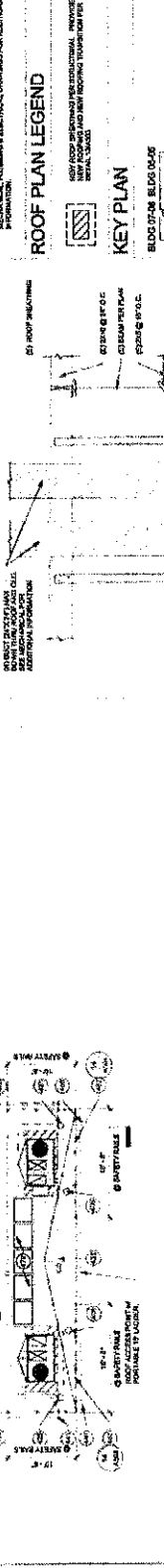
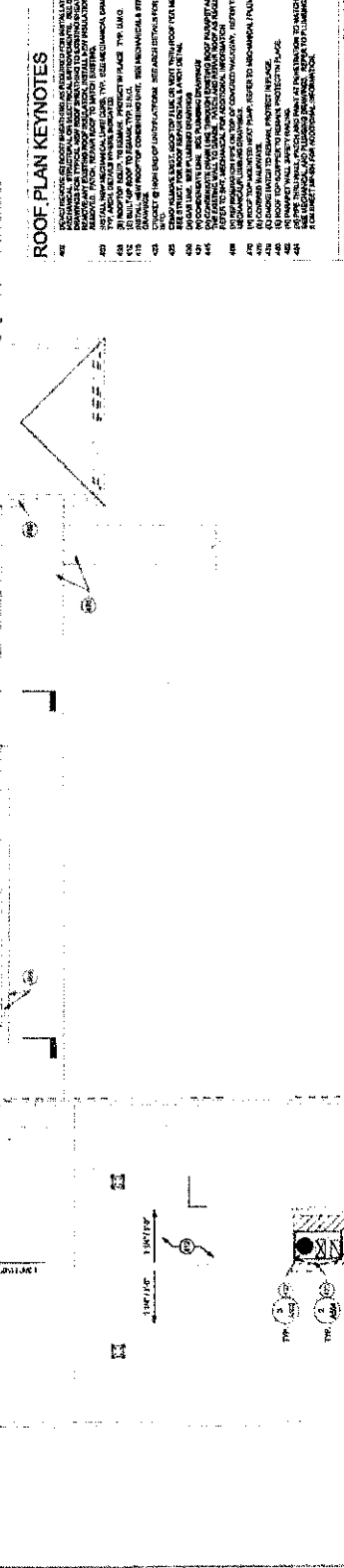
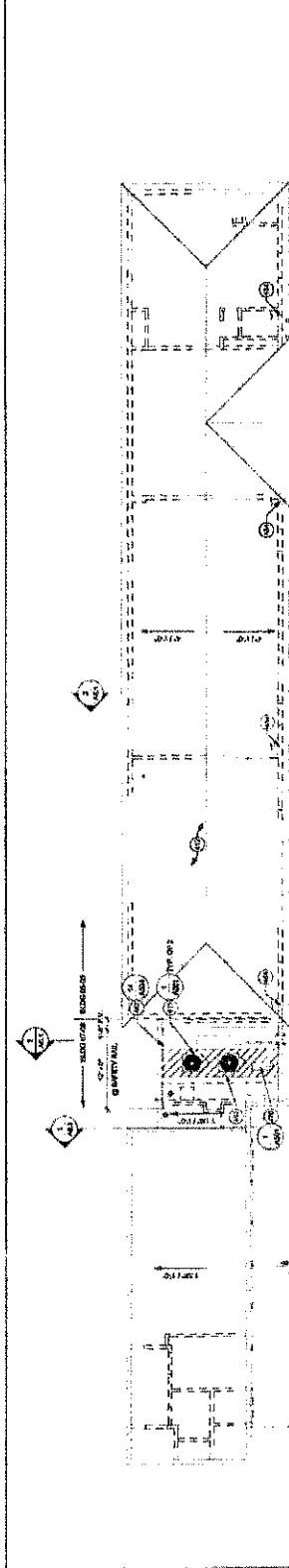
Date



RCP GENERAL NOTES

1. ALL RCP SHALL BE 1/8" THICK ALUMINUM OR STEEL WITH A MINIMUM DEFLECTION UNDER FULL LOAD OF 1/16". RCP SHALL BE SUPPORTED BY HANGERS ATTACHED TO THE STRUCTURE. HANGERS SHALL BE 1/4" DIA. GALV. STEEL OR 1/2" DIA. ALUM. RODS. HANGERS SHALL BE SPACED TO MATCH THE RCP GRID. HANGERS SHALL BE WELDED TO THE STRUCTURE.
2. ALL RCP SHALL BE FINISHED WITH A 1/8" THICK POLYURETHANE FINISH. FINISH SHALL BE MATCHED TO THE FINISH OF THE ADJACENT WALLS AND FLOORS.
3. ALL RCP SHALL BE FINISHED WITH A 1/8" THICK POLYURETHANE FINISH. FINISH SHALL BE MATCHED TO THE FINISH OF THE ADJACENT WALLS AND FLOORS.
4. PROVIDE SUFFICIENT AND PROPER PROTECTION DURING CONSTRUCTION TO PREVENT DAMAGE TO THE RCP. PROTECTIVE COVERINGS SHALL BE INSTALLED TO MATCH EXISTING FINISH. PROTECTIVE COVERINGS SHALL BE REMOVED IMMEDIATELY UPON COMPLETION OF THE RCP.
5. ALL EXISTING CEILING LIGHT FIXTURES SHALL BE REMOVED AND REINSTALLED IN PLACE OR RELOCATED TO MATCH THE RCP GRID. RELOCATED LIGHT FIXTURES SHALL BE INSTALLED IN PLACE OR RELOCATED TO MATCH THE RCP GRID.
6. ALL EXISTING CEILING LIGHT FIXTURES SHALL BE REMOVED AND REINSTALLED IN PLACE OR RELOCATED TO MATCH THE RCP GRID. RELOCATED LIGHT FIXTURES SHALL BE INSTALLED IN PLACE OR RELOCATED TO MATCH THE RCP GRID.
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REVISIONS

NO.	DATE	DESCRIPTION
01	07/07/2007	ISSUED FOR PERMIT
02	07/13/2007	ISSUED FOR PERMIT

PROJECT NO. 07-08-05
DATE: 07/07/2007



BOARD OF EDUCATION
SAN DIEGO UNIFIED SCHOOL DISTRICT
SAN DIEGO, CALIFORNIA
1111 MARINE ST., LA JOLLA, CA 92037

LA JOLLA ELEMENTARY SCHOOL
HVAC 2000 PHASE 2
EDUCATIONAL SUPPORT SPACES
BLDG 05-05 & 07-08 ROOF PLANS

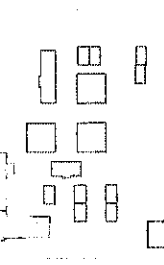
ROOF PLAN KEYNOTES

- 41. STRUCTURE SHALL BE 18" MINIMUM FOR ALL STRUCTURES TO BE REMOVED OR MODIFIED. STRUCTURE SHALL BE 24" MINIMUM FOR ALL STRUCTURES TO BE REINFORCED OR ENLARGED. STRUCTURE SHALL BE 24" MINIMUM FOR ALL STRUCTURES TO BE REINFORCED OR ENLARGED. STRUCTURE SHALL BE 24" MINIMUM FOR ALL STRUCTURES TO BE REINFORCED OR ENLARGED.
- 42. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS.
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- 50. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS. THE ROOF SHALL BE CONCRETE SLAB ON GIRDER WITH 6" MINIMUM THICKNESS.

ROOF PLAN GENERAL NOTES

1. ALL ROOFING SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL ROOFING CONTRACTORS ASSOCIATION (NORCA) STANDARD SPECIFICATIONS FOR ROOFING.
2. ROOFING SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL ROOFING CONTRACTORS ASSOCIATION (NORCA) STANDARD SPECIFICATIONS FOR ROOFING.
3. ROOFING SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL ROOFING CONTRACTORS ASSOCIATION (NORCA) STANDARD SPECIFICATIONS FOR ROOFING.
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7. ROOFING SHALL BE PERFORMED IN ACCORDANCE WITH THE NATIONAL ROOFING CONTRACTORS ASSOCIATION (NORCA) STANDARD SPECIFICATIONS FOR ROOFING.

KEY PLAN
BLDG 05-05 & BLDG 07-08



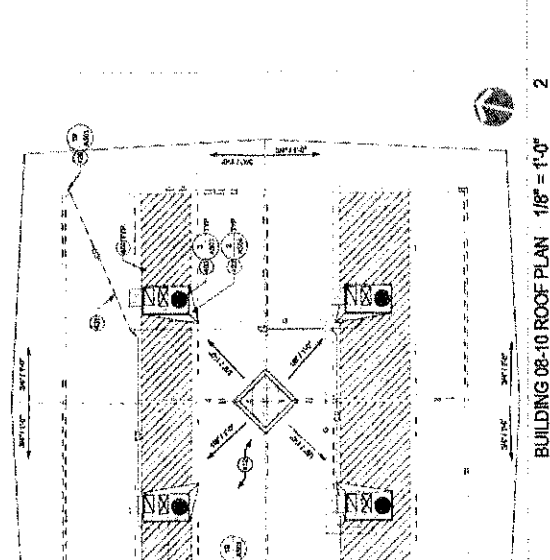
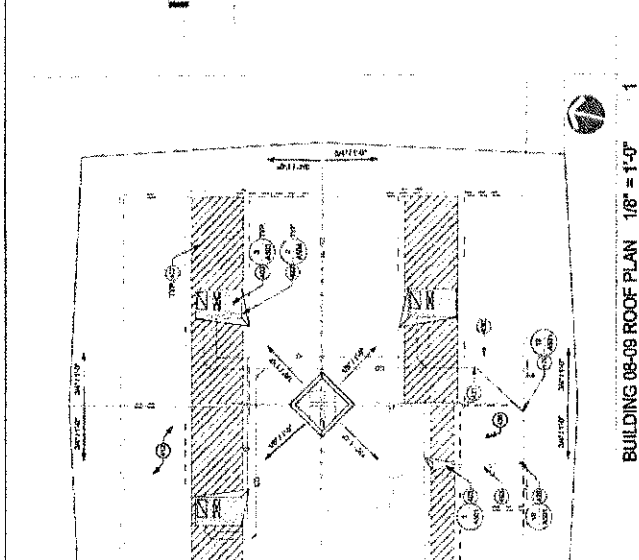
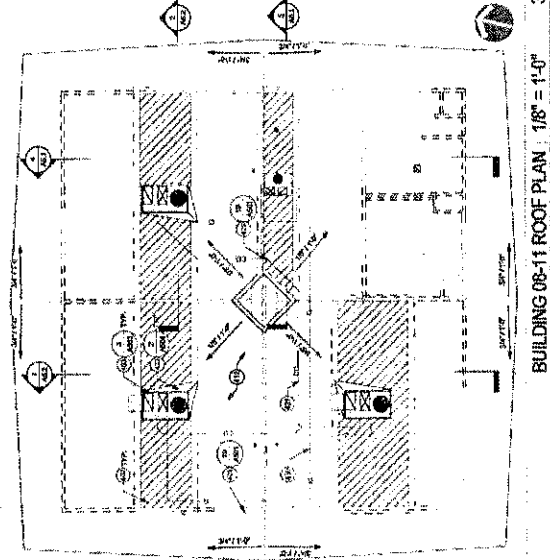
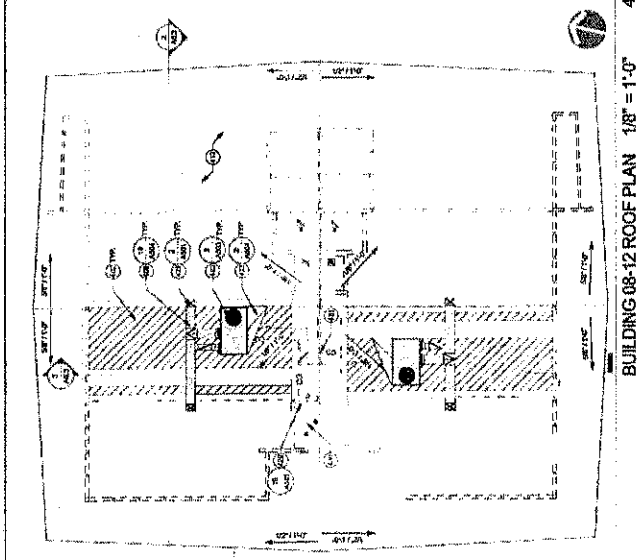
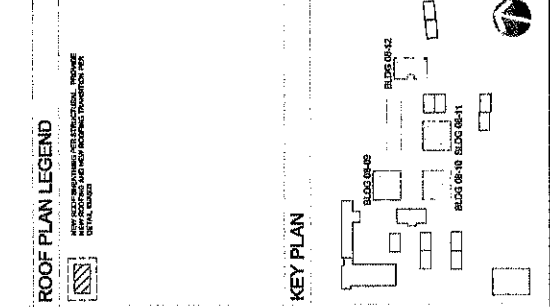
BLDG 05-05 & BLDG 07-08 ROOF PLANS : 1/8" = 1'-0" 1 CEILING OPENING DETAIL : 1/2" = 1'-0" 2

ROOF PLAN KEYNOTES

1. ALL CLASHES ON ROOF PLANS ARE SHOWN ON ROOF PLAN. REFER TO MECHANICAL, ELECTRICAL, STRUCTURAL AND ARCHITECTURAL DRAWINGS FOR CONFLICTS. MECHANICAL, ELECTRICAL, STRUCTURAL AND ARCHITECTURAL DRAWINGS SHALL BE USED TO RESOLVE ALL CLASHES. MECHANICAL, ELECTRICAL, STRUCTURAL AND ARCHITECTURAL DRAWINGS SHALL BE USED TO RESOLVE ALL CLASHES.
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ROOF PLAN KEYNOTES

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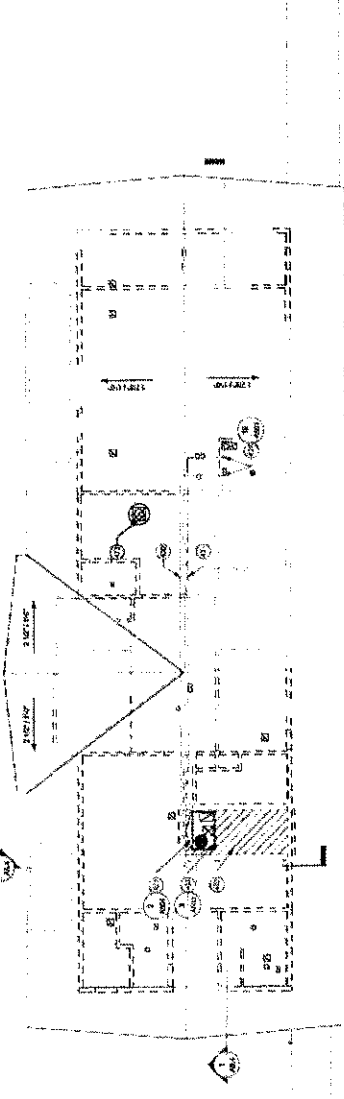
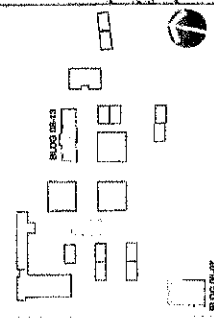
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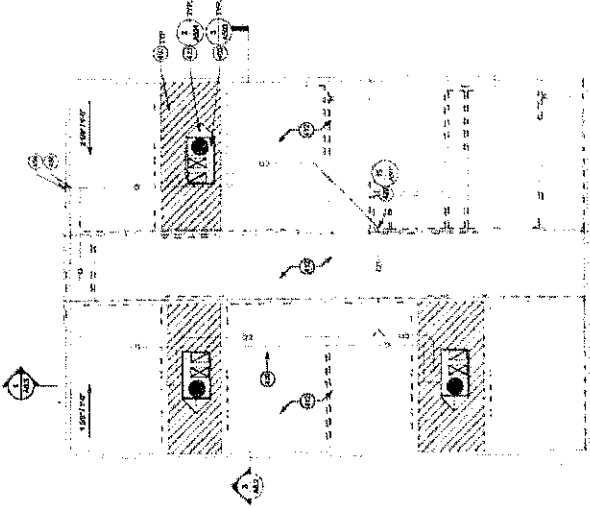
ROOF PLAN LEGEND

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KEY PLAN



BUILDING 08-13 ROOF PLAN 1/8" = 1'-0"



BLDG 06-07 ROOF PLAN 1/8" = 1'-0"

LA JOLLA ELEMENTARY SCHOOL
 HVAC 2000 PHASE 2
 EDUCATIONAL SUPPORT SPACES
 1111 MARINE BL, LA JOLLA, CA 92037
 BOARD OF EDUCATION
 SAN DIEGO UNIFIED SCHOOL DISTRICT
 SAN DIEGO, CALIFORNIA
 PROJECT NO. 08-07-07
 SHEET NO. AA-3
 DATE: 08/07/2012
 DRAWN: [Name]
 CHECKED: [Name]
 APPROVED: [Name]

Flores Mayra

From: Shroyer Kenneth
Sent: Thursday, November 14, 2019 7:03 AM
To: Mitchell Patsy
Cc: Nestor Don; Hawkins Sydney; Nhim Saya; Early Joel; Mark Hofmann
Subject: RE: Revised HVAC DB Package (A) La Jolla ES Proposal Letter
Attachments: FINAL La Jolla ES NTP Request 11132019.pdf

Hi Patsy,

The cost proposal for La Jolla ES includes the HAZMAT abatement scope of work and cost and excludes the roof screening. We have reviewed the overall scope of work and it appears to be in line with their proposal and is within our budget. Please remember that Soltek is to provide a proposal for the design modifications to the SDG&E upgrade, including changes to the switchgear and site utilities plan, in order to accommodate the WSM project. This will be accomplished by issuing a second NTP based on the scope of the construction changes involved. Also, we will de-scope the air conditioning for portables B1, B2, B3, and B4 which are slated for removal. Please expedite a Construction NTP as soon as possible. Thank you Patsy!



Ken Shroyer
Building Systems Project Coordinator
Office: 858-637-6263 | Cell: 619-787-9708 |
4860 Ruffner Street San Diego, CA 92111 kshroyer@sandi.net

From: Mitchell Patsy <pmitchell@sandi.net>
Sent: Wednesday, November 13, 2019 1:06 PM
To: Shroyer Kenneth <kshroyer@sandi.net>
Cc: Nestor Don <dnestor@sandi.net>
Subject: Revised HVAC DB Package (A) La Jolla ES Proposal Letter

Hello Ken,

Please review the proposal letter from Soltek and let me know if you concur with the document. If you do not concur please let me know why.....

Thanks,

Patsy T. Mitchell
Construction Manager
SDUSD – Props S & Z Bond Programs
(858) 860-6453

Flores Mayra

From: Hawkins Sydney
Sent: Friday, November 8, 2019 1:39 PM
To: Mitchell Patsy
Cc: Mark Hofmann; Shroyer Kenneth; Nestor Don
Subject: RE: La Jolla ES HVAC DB Package A Construction Project

Patsy,

I owe you an apology. I failed to communicate to you our intention to issue the construction NTP for La Jolla based on Soltek's previous proposal for the base scope. Of course, this assumes that Exhibit A has been provided according to the contract.

Moving forward with this NTP will allow for long-lead procurement and commencement of structural and mechanical work. I've also asked Soltek to provide a proposal to design modifications to the SDG&E upgrade, including changes to the switchgear and site utilities plan, in order to accommodate the WSM project. Once a well-coordinated design and reasonable cost proposal :-) is approved, we'll issue a second NTP for the scope of the construction changes involved. We will utilize the "Design Contingency" for this follow-on NTP.

On a side note, Ken just let me know that due to the WSM construction schedule, we will de-scope AC installation for portables B1-B4 which are slated for removal. This can be addressed as part of Soltek's proposal for the additional work.

Again, my apologies for not communicating this sooner.

Regards,

Sydney Hawkins
Project Management Supervisor
Cell: 760-272-5926
4860 Ruffner Street San Diego, CA 92111 shawkins@sandi.net



From: Mark Hofmann <mhofmann@soltekpacific.com>
Sent: Friday, November 8, 2019 1:23 PM
To: Shroyer Kenneth <kshroyer@sandi.net>; Hawkins Sydney <shawkins@sandi.net>
Cc: Mitchell Patsy <pmitchell@sandi.net>
Subject: FW: La Jolla ES HVAC DB Package A Construction Project

Syd,

I (to use your expression) am flummoxed by the rejection of our NTP proposal letter. The PM's position is not only based on an extra-contractual requirement, but is also causing undue delays to the start of the work.

I was clear from our conversation that Soltek would agree to commence construction while assisting the WSM team resolve the myriad issues. I am now thinking either I misconstrued our agreement, or the PM has not adequately conveyed the current status of things to the CM.

Please let me know what we need to do to move this thing along.

Best regards,

Mark Hofmann

Sr. Project Manager

mhofmann@soltekpacific.com

From: Mitchell Patsy <pmitchell@sandi.net>

Sent: Friday, November 8, 2019 1:14 PM

To: Mark Hofmann <mhofmann@soltekpacific.com>

Subject: RE: La Jolla ES HVAC DB Package A Construction Project

Hello Mark,

Thank you for sending me this information but I cannot create an NTP without Ken Shroyer's approval. The last e-mail I received from Ken on November 4th, stated the following:

"I'm sorry but I can't accept Marks proposal. Mark has not produced the design DSA approved drawings for the SDG&E upgrades that are compatible with the WSM project. This is key to the project. I have meeting on this subject tomorrow."

As you can see from the quote my hands are tied.

Patsy T. Mitchell

Construction Manager

SDUSD – Props S & Z Bond Programs

(858) 860-6453

From: Mark Hofmann <mhofmann@soltekpacific.com>

Sent: Friday, November 8, 2019 1:07 PM

To: Mitchell Patsy <pmitchell@sandi.net>

Subject: RE: La Jolla ES HVAC DB Package A Construction Project

Patsy,

See attached. I think what you are looking for was submitted to Mr. Shroyer on or about 10/29.

FYI, we have since participated in a La Jolla ES WSM/Design-Build meeting to discuss the site/electrical/coordination issue, requested and scheduled by Syd. The outcome is the District has requested a design services/coordination proposal from Soltek which will lead to a some measure of added scope of additional work to be paid from the design contingency (per conversation with Syd).

Please let me know if you need anything else.

Thank you

Mark Hofmann

Sr. Project Manager

mhofmann@soltekpacific.com

From: Mitchell Patsy <pmitchell@sandi.net>
Sent: Thursday, November 7, 2019 10:41 AM
To: Mark Hofmann <mhofmann@soltekpacific.com>
Subject: La Jolla ES HVAC DB Package A Construction Project

Hi Mark,

When I receive your revised backup and cover letter to the PM team for review and approval for the La Jolla ES HVAC DB Package A Project, with all the contingency items with General Contractors markup in accordance with the percentages outlined on the contract Exhibit A..... I will be able to request a NTP and then set up a pre-con for the construction project team.

I know you are working on this, just wanted to keep you in the loop.

Thanks,

Patsy T. Mitchell
Construction Manager
SDUSD – Props S & Z Bond Programs
(858) 860-6453

Patsy T. Mitchell
Construction Manager
SDUSD – Props S & Z Bond Programs
(858) 860-6453

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NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000007	Creator: Patsy Mitchell
Project Name: La Jolla ES HVAC Phase 2	Creation Date: 11/11/2019 05:17 PM (UTC-8)
Project Number: 91690071.1	Status: Approved
	Record Last Update Date: 12/02/2019 10:21 AM (UTC-8)

NTP Information

Peoplesoft PO Number:
PS Requisition ID:
Campus/Tenant Name:
Title: SDUSD HVAC DESIGN BUILD PACKAGE A LA JOLLA ES
NTP Number: NTP 09 La Jolla ES
Estimated Task Order Amount: \$3,345,616.52

Contract Details

Reference Contract: CON-000260	Effective Date: 03/01/2019 12:00 AM (UTC-8)
Contract Number: CZ19-0673	Expiration Date: 03/31/2020
Contract Title: D/B Construction of HVAC at Multiple Sites PKG A	
Contract Type: Standard	
Vendor Name: Soltek Pacific	Full Contact Name:
Doing Business As (DBA):	E-Mail:
Vendor ID: 0000006355	

NTP Processing (Informational Only)

Contract Specialist: Mayra Flores
FPC Director / PPO: Don Webb
PPO Lead:

Job Order Contract (JOC) Required Fields

To activate these fields, verify a JOC Contract has been selected above.

Is a completed Job Order Cost Evaluation PDF attached
and does it demonstrate the contractor's proposed fee for
this project is reasonable and cost effective?:

Is contractor's complete list of employees and signed
background check certification statement attached?:

Is contractor's complete list of subcontractors and signed
certification statement attached?:

Is contractor's proposal attached and is it complete and
accurate?:

Task Order Description

Description: SDUSD HVAC DESIGN BUILD PACKAGE A LA JOLLA ES CONSTRUCTION
NTP

Justification: Negotiated Contractor's Proposal/Letter attached based on the Drawing Provided
by Webb-Cliff Architect & Engineering and approved by Jim Chase/Kenneth
Shroyer

Task Order Location

Proposed Task Order Start 11/15/2019
Date:

Final Task Order Start Date: 12/18/2019

Proposed Task Order End 05/15/2020
Date:

Final Task Order End Date: 06/15/2020

Original Completion Date: 06/15/2020

Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: La Jolla ES HVAC Phase 2

Project Costing Resource: SVCS

Project ID: 91690071.1

Budget Journal (PS)

Budget Transfer Journal: 437374

Ledger Group:

Budget Journal: 437377

Budget Period:

 Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Patsy Mitchell	SDUSD	Completed	Request NTP	11/11/2019 05:17 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Closed	Send to CSE	11/12/2019 08:14 AM
02 CSE	Wazira Salem	SDUSD	Closed	Send to PM	11/12/2019 08:49 AM
03 PM	Kenneth Shroyer	SDUSD	Closed	Return to Creator for Revision	11/12/2019 11:10 AM
02x Creator Revision	Patsy Mitchell	SDUSD	Completed	Return to Contract Specialist	11/15/2019 07:12 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	11/15/2019 08:49 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	11/15/2019 10:23 AM
03 PM	Kenneth Shroyer	SDUSD	Completed	Send to CM Director	11/18/2019 08:20 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	11/18/2019 08:45 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	11/18/2019 08:57 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	11/26/2019 09:23 AM
07 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	12/02/2019 08:10 AM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	12/02/2019 10:20 AM
09 CS Add Pplsoft Fields	Mayra Flores	SDUSD	Completed	Close NTP, Create Unifier PO	12/02/2019 10:21 AM

 **Standard**

2 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9169-90403-00-6200- 8500-0000-21400-8611	Z.FPC Construction NHVAC	NTP 09 La Jolla ES Construction	\$3,194,276.00	Prop Z - 90403	Base Item
002	9169-90403-00-6200- 8500-0000-21400-8611	Z.FPC Construction NHVAC	NTP 09 La Jolla ES Contingency	\$151,340.52	Prop Z - 90403	Allowance

Attachments (3)

Linked Records (0)

Linked Mail (0)