



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

August 27, 2020

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. 09R2– HVAC Construction at La Jolla Elementary School

This letter constitutes your *revised* notice to proceed with HVAC work at La Jolla ES per your proposal with the scope of work breakdown to Patsy Mitchell dated August 12, 2020, for a reduction of \$126,710.38, for the not-to-exceed amount of **\$3,218,906.14**.

NTP 09 La Jolla ES Construction	\$3,194,276.00	\$3,067,565.62
NTP 09 La Jolla ES Contingency	\$151,340.52	

Work shall begin on December 18, 2019, and be completed by **September 30, 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,


Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC:cp

Attachment

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



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

CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Ms. Patsy Mitchell **Date:** 8/12/2020

Project: SDUSD HVAC Design Build Projects **Credit Proposal Estimate** La Jolla ES CAP 004 R3

School: La Jolla Elementary School

Contract No: CZ19-0673-42 **Subject:** La Jolla Reduction In Scope

Reference: Relocatable Buildings (B1, B2, B3, and B4);
 Classroom 06-07

Description of work to be performed:

The following proposal is an estimate regarding the following changes to the current La Jolla Elementary scope of work.
 Relocatable Buildings B1, B2, B3, and B4: Delete the entire HVAC and related scope of work that includes, but is not limited to window units, electrical, plumbing, framing, drywall, and paint.
 Classroom 06-07: Delete the entire rooftop mechanical system and related scope of work that includes, but is not limited to window units, electrical, plumbing, framing, drywall, and paint. The new scope of work shall consist of the addition of one (1) each window unit and the related scope of work per classroom that includes, but is not limited to window units, electrical, plumbing, framing, drywall and paint. This proposal specifically excludes cost and time associated with unforeseen or unknown conditions if encountered during the performance of this extra work.

Adjustment Total:	\$	(126,710.38)	Additional Time	0 DAYS	Estimated	1 LS
			To be Added to Contract		Qty:	

Please see attached breakdown of cost.

Approved:

Patsy J. Mitchell
 SDUSD Construction Manager

8/14/20
 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

CZ19-0673-42

Subject: **La Jolla Reduced Scope Bldg 06-07 and Portables**

PAYMENT – EXTRA, ADDITIONAL, OR DELETED WORK	Extra/Credit
1. <u>General Contractor Material</u> a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building Construction Cost Data" or other source mutually agreed to by all parties.	\$ -
2. <u>General Contractor Labor</u> Attach itemized hours and rates per certified payrolls and prevailing wage chart. Rates shall only include a maximum of 15% for payroll burden plus actual costs for Workers' Compensation Insurance. Payment for extra supervision will be paid when extra Work is done in a time period other than normal Working hours.	\$ -
3. Subtotal - (Item #1 plus Item #2)	\$ -
4. <u>General Contractor's overhead, profit, supervision, bond fees</u> A maximum aggregate total of 16% of Item #3. This item is not allowed on Extended Overhead	\$ -
5. Total General Contractor (Item #3 plus Item #4)	\$ -
6. <u>Subcontractor Credit</u>	\$ (133,683.80)
7. <u>Subcontractor Added Cost</u>	\$ 6,282.36
8. Subtotal – (Items #6 and #7)	\$ (127,401.44)
9. <u>General Contractors' overhead, supervision, bond fees and profit for Subcontractor Work</u> (maximum aggregate total of 11% of Item #8) This item is not allowed on Extended Overhead	\$ 691.06
10. <u>Subcontractor's Overhead and Profit</u> Maximum aggregate total of 15% of Item #8. Not to be included for Work provided by General Contractor. No Sub-Tier markups allowed. Attach signed Subcontractor documentation on Subcontractor letterhead. This item is not allowed on Extended Overhead	
11. Subtotal - (Items #9 & #10)	\$ 691.06
TOTAL (Item #5 plus Item #8 plus Item #11)	\$ (126,710.38)

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION.

Cost summaries, breakdowns, back-up or requests shall not be based, in whole or in part, upon any methodology (such as "total cost", "modified total cost" or "Eichleay" formalitic methodologies) that purports to calculate or estimate additional costs of performance of the extra, additional or disputed work (including without limitation the additional costs of delay, disruption, interference, hindrance, unabsorbed overhead or other impacts) and the cumulative impact of each extra, additional or deleted work on other parts of the Work.

Reduced Scope Proposal Estimate
Contract No. CZ19-0673-42

SDUSD HVAC Design Build Projects
La Jolla Elementary School

La Jolla 004 R3	Subject: Reduced Scope at La Jolla ES	Date: 8/12/2020
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract Credit		Subcontract Added Cos	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	Unit Cost	Total
AO Reed (Attach A)	1	LS	\$	-	\$	-	\$	(41,611.32)	\$	-
TP Acoustics (Attach B)	1	LS	\$	-	\$	-	\$	(4,895.00)	\$	-
Abdellatif (Attach C)	1	LS	\$	-	\$	-	\$	(18,112.66)	\$	-
Abdellatif (Attach C)	1	LS	\$	-	\$	-	\$	-	\$	2,133.78
A Good Roofer (Attach D)	1	LS	\$	-	\$	-	\$	(18,694.53)	\$	-
CHE (Attach E)	1	LS	\$	-	\$	-	\$	(5,028.40)	\$	-
EL Hobbs (Attach F, F1)	1	LS	\$	-	\$	-	\$	(10,498.00)	\$	-
Baker Electric (Attach G)	1	LS	\$	-	\$	-	\$	(9,885.42)	\$	-
Baker Electric (Attach H)	1	LS	\$	-	\$	-	\$	(6,576.02)	\$	-
Baker Electric (Attach I)	1	LS	\$	-	\$	-	\$	-	\$	4,148.58
Plumbing (Attach J)	1	LS	\$	-	\$	-	\$	(11,614.00)	\$	-
CO System (Attach K)	1	LS	\$	-	\$	-	\$	(2,418.45)	\$	-
Mech Controls (Attach L)	1	LS	\$	-	\$	-	\$	(4,350.00)	\$	-
Direct Subcontractor Totals			\$	-	\$	-	\$	(133,683.80)	\$	6,282.36

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			\$	-	\$	-	\$	-	\$	-



Attachment A

4777 RUFFNER STREET, SAN DIEGO, CA 92111
PHONE (858) 565-4131 FAX (858) 292-6958 www.aoreed.com

MECHANICAL CONTRACTOR Contractor's License No. 7731

To: **Soltek Pacific**

6/16/2020
CE-4

Attn: **Mark Hofmann**

Job Name: **SDUSD Design Build - Package A**

Subject: **La Jolla ES Bldg 06-07 & Portable Revisions**

Description: **Replace RTU 07-1 to 07-3 with RCUs and Remove RCUs from Portables B1-B4**

Excludes: **Waterproofing, roofing, sealing, attachment, patch back.**

Materials and Equipment	-	\$20,290	
Sales Tax @ 7.75%	-	\$1,572	
Tools and Small Equipment Rentals		\$0	
Subtotal Materials			-\$21,862
Subtotal Labor Dollars			-\$6,793 \$-9,156.54
			<i>MA</i>
Total Materials and Labor			-\$30,655 \$-31,018.54
Subtotal Subcontractors			-\$5,940 <i>MV</i>
Mark-up 15%			\$0 \$-4,652.78
TOTAL AOR SELL			-\$36,595 \$-41,611.32
TOTAL AOR SELL (Unit Cost)	1		-\$36,595 \$-41,611.32

Qualifications:

MA 8/12/2020

This estimate includes cost for labor, materials and equipment necessary to perform the referenced work. Any work not specifically referenced in the attached cost proposal is excluded.

The above referenced cost estimate represents only direct costs related to this change. We reserve the right to submit any additional costs incurred, resulting from the accumulated effect of multiple change orders and the extension of contract time.

Exclusion per contract.

We will proceed with the scope included in this change upon receipt of a confirming Change Order from Soltek.

Quotation is valid for 30 days.

Day Extension of Contract Time Required.

LABOR HOURS / DOLLARS

	MANHOURS	\$/MH	COST
Plumber/Fitter Journeyman:	9.00	90.63	815.67
Plumber/Fitter Journeyman OT:	0.00	123.10	0.00
Plumber/Fitter Foreman:	0.00	102.48	0.00
Plumber/Fitter Foreman OT:	0.00	137.50	0.00
Plumber/Fitter Shop Labor:	0.00	100.56	0.00
Plumber/Fitter Shop Labor OT:	0.00	131.10	0.00
Plumber/Fitter General Foreman:	0.00	109.08	0.00
Plumber/Fitter General Foreman OT:	0.00	147.09	0.00
Sheet Metal Journeyman:	-122.75	81.24	-9,972.21
Sheet Metal Journeyman OT:	0.00	104.19	0.00
Sheet Metal Foreman:	0.00	85.93	0.00
Sheet Metal Foreman OT:	0.00	111.70	0.00
Sheet Metal Shop Labor:	0.00	93.76	0.00
Sheet Metal Shop Labor OT:	0.00	117.19	0.00
Sheetmetal General Foreman:	0.00	88.51	0.00
Sheetmetal General Foreman OT:	0.00	115.46	0.00
TOTAL LABOR DOLLARS			-8702.87

\$-9,156.54

TOOLS AND SMALL EQUIPMENT RENTALS

	QUANTITY	UNIT \$	COST
Small Tools & Consumables			0.00
Scissor lift	0	1200	0.00
Fork lift	0	400	0.00
Wacker	0	0	0.00
Welder	0	0	0.00
	0	0	0.00
TOTAL TOOLS & SMALL EQUIP RENTALS			0.00

SUBCONTRACTS

	COST
Insulation	0.00
Firestopping	0.00
Test & Balance	-640.00
Temperature Controls	-5300.00
Duct Cleaning	0.00
	0.00
TOTAL SUBCONTRACTS	-5940.00

MATERIALS AND EQUIPMENT						LABOR	
RSM ITEM	DESCRIPTION	UNIT	QUAN	UNIT COST	TOTAL COST	HOURS/ UNIT	TOTAL HOURS
	Adds:						
1	Friedrich SL36N30B <i>23 81 19.10, Line #4960</i>	3	ea	1600.00	\$ 4,800	4.00	12.00
	Credits:						
2	YHC047 Units, Roof Curbs & Accessories <i>23 73 13.10, Line #0900</i>	-3	ea	5234.33	\$ (15,703)	13.33	-39.99
3	Titus S300FS Supply Grilles - 18 x 6 <i>23 37 13.60, Line #4360</i>	-18	ea	72.22	\$ (1,300)	0.47	-8.48
4	Titus 350RL Return Grilles - 24 x 10 <i>23 37 13.60, Line #5184</i>	-6	ea	16.67	\$ (100)	0.57	-3.43
5	Friedrich SL36N30B <i>23 81 19.10, Line #4960</i>	-4	ea	1600.00	\$ (6,400)	4.00	-16.00
6	14" Round Supply Duct <i>See attached summary</i>	-101	ft	4.62	\$ (467)	0.09	-9.40
7	14" Round Supply Duct Fittings <i>See attached summary</i>	-12	ea	8.17	\$ (98)	0.47	-5.60
8	14" Round Supply Duct Hangers <i>See attached summary</i>	-18	ea	1.44	\$ (26)	0.13	-2.30
9	14" Round Volume Dampers <i>See attached summary</i>	-6	ea	3.78	\$ (23)	0.16	-0.96
10	Duct Sealer <i>See attached summary</i>	-1	ea	4.00	\$ (4)	0.20	-0.20
11	End Covering <i>See attached summary</i>	-66	ft	0.26	\$ (17)	0.01	-0.50
12	Duct Connectors <i>See attached summary</i>	-12	ea	0.17	\$ (2)	Included Duct	in Labor
13	Rectangular Return Ductwork <i>See attached summary</i>	-52	ft	9.25	\$ (481)	0.45	-23.40
14	Rectangular Return Ductwork Fittings <i>See attached summary</i>	-6	ea	9.67	\$ (58)	1.22	-7.30
15	Rectangular Return Duct Flex Connectors <i>See attached summary</i>	-6	ea	12.00	\$ (72)	1.83	-11.00
16	Rectangular Return Duct Hangers <i>See attached summary</i>	-6	ea	0.83	\$ (5)	0.07	-0.40
17	Rectangular Return Duct Liner <i>See attached summary</i>	-286	sq ft	0.76	\$ (217)	0.01	-3.10
18	Rectangular Return Duct Sealer <i>See attached summary</i>	-1	ea	1.00	\$ (1)	0.60	-0.60
19	Rectangular Return Duct End Covering <i>See attached summary</i>	-96	ft	0.25	\$ (24)	0.01	-0.60
20	Rectangular Return Duct Connectors <i>See attached summary</i>	-60	ea	1.53	\$ (92)	0.03	-1.50
21	Start-Up	3	ea	0.00		3.00	9.00
TOTALS					-20290		-122.75



Credit Proposal

(Valid for 30 days from Proposal date)

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Prepared For: AO Reed

Date: January 8, 2020

Job Name: La Jolla ES HVAC 2000 Phase 2 – RTU Credits

Engineer: PMPE

Delivery Terms: Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Trane U.S. Inc. dba Trane is pleased to provide the following credit proposal for your review and approval.

Tag Data - 3-10 Ton R-410A PKGD Unitary Gas/Electric Rooftop (Qty: 3)

Item	Tag(s)	Qty	Description	Model Number
A1	RTU 07-1, RTU 07-2, RTU 07-3	3	4 Ton 17 SEER Gas/Electric	YHC047E3RXA

Product Data - 3-10 Ton R-410A PKGD Unitary Gas/Electric Rooftop All Units

- DX cooling, gas heat, High efficiency
- 4 Ton 17 SEER
- 208-230/60/3
- Stainless steel heat exchanger with 10 year warranty **(Per Specifications)**
- 5 Year complete unit components warranty **(Per Specifications)**
- 2 in pleated filters MERV 8 **(Per Specifications)**
- Condenser coil hail guard **(Per Specifications)**
- Condenser and evaporator coil coating **(Per Specifications)**
- 14" Pitched rigid insulated seismic curb (Fld) **(Per Equipment Schedule)**
- Low Leak Econ-dry bulb 0-100%/bar relief **(Per Equipment Schedule)**

Not included: Start-up, labor warranties, disconnects, thermostats, smoke detectors, filters, differential pressure filter sensors, double wall panels, hot gas bypass, flue extensions (not needed with Trane equipment), stainless steel drain pans (Trane drain pans are already non-corrosive), installation of (Fld) items

Total Net Credit Rooftop Units *(Excluding Sales Tax)*.....(\$14,088.00)

Total Net Credit Rooftop Curbs *(Excluding Sales Tax)*.....(\$1,615.00)

Soroush Sedigh | Systems Account Manager
 3565 Corporate Court
 San Diego, CA 92123

Office: (858) 609-2506
 Cell: (858) 264-9663
 Service Dispatch: (858) 609-2555
Soroush.sedigh@trane.com





Sigler

COMMERCIAL HVAC DIVISION

Representing Industry Leading
Manufacturers of Commercial
HVAC Products & Solutions

Job Name: SDUSD Design Build Friedrich
Attention: A O REED - Garrett
Job Location: San Diego, CA

Date: 01/06/2020
Quote Number: MG-2017-2299
Engineer: (No Contact)

We are pleased to quote the following equipment for the above referenced project in accordance with attached terms and conditions.

Mark For	Qty.	Model Number	Description
	(1)	KCL36A30A	Friedrich 3 Ton Window Unit 208/230V

Accessories listed separately above are field installed.

Total Net Sell Price (Excludes Sales Tax) FOB, FFA Factory:	\$1,600
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QUOTE NOTES

General Bid Notes For All Bids

Bid Excludes:

- Smoke Detectors
- Convenience Outlets
- Disconnects
- Thermostats, Thermostat Wire & Conduit
- DDC Controls, Control Sensors, Controls Switches, Unitary Interface Controllers
- Parts & Labor For Test & Balance
- Parts & Accessories for Existing Equipment
- Installation Inspection & Start Up
- Labor Warranties
- Maintenance & Service Contracts, Occupancy Adjustments, and Periodic Cleaning
- Owner Training
- Functional Testing or Equipment Demonstration
- IECC 3rd Party Commissioning Support
- Equipment not mentioned above

We appreciate your consideration of this quotation and would like to thank you for your interest in Sigler products and services. Should you have any questions concerning the above quotation, please feel free to contact us.

Sincerely,

Bid Desk

Sigler

Commercial HVAC Division

Template
5.0

Version:

This quote is subject to attached terms and conditions



**SAN DIEGO OFFICE
& AIRHOUSE**
12215 Kirkham Road
Poway, CA 92064
Phone 858.270.1121 Fax 858.270.6820
www.toroaire.com

QUOTATION REVISION#

TO: A.O. Reed and Co.

DATE: January 8, 2020

PROJECT NAME: SDUSD – La Jolla ES

ATTN: Garrett Plate

M.E./PLAN DATE:

LOCATION: San Diego, CA

F.O.B. Factory, Full Freight Allowed

Toro-Aire, Inc. is pleased to offer the following for your consideration.

QTY	DESCRIPTION	PRICE
	Titus GRD's	
18	Model S300FS at 18x6 on 14" dia spiral duct with ASD; #26 White	\$1,300.00
6	Model 350RL at 24x10 frame 1 for surface mount; #26 White	\$100.00
	Total:	\$1,400.00

TORO AIRE STANDARD QUOTATION TERMS AND CONDITION APPLY.

UNLESS STATED SPECIFICALLY ABOVE, THE FOLLOWING ARE EXCLUDED:

STARTERS, DISCONNECTS, VARIABLE SPEED DRIVES, VIBRATION ISOLATORS, SPARE PARTS (BELTS, PULLIES, FILTERS, ETC.), THERMOSTATS, CONTROLS, CONTROLS ENCLOSURES, CONTROLS MOUNTING, EXTRACTORS, ANGLES, VOLUME CONTROL DAMPERS, SMOKE DETECTORS, SQUARE TO ROUND TRANSITIONS, EARTHQUAKE TABS, OR NON-STANDARD FINISHES.

SALES TAX NOT INCLUDED UNLESS EXPLICITLY STATED.

LEAD TIME REQUIRED: *Varies*

TERMS: *Net 30 Days On Approved Credit*

QUOTE VALID FOR: *Orders Shipped within 90 days of quote*

Jason Pavlick



March 18, 2020

Garrett Plate
A. O. Reed & Co.
4777 Ruffner St.
San Diego, CA 92111

Project: 20 School Project – Package A

Subject: Proposal for Scope Reduction Credits

Garrett,

This reduction in scope is three RTUs and one Wireless Coordinator at Bldg 06-07 La Jolla Elementary School.

School	Units	Control on Units	LV Int	Total
La Jolla	3 + WC	-\$4,350.00	0.00	-\$4,350.00

If you have any questions or comments, please contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jon Rice'.

Jon Rice
Project Manager
Cell: (619) 831-2996
E-mail: jrice@sunbeltcontrols.com

Summary for Shop and Field

Ductwork

	Material						Labor Hours				
	Quantity	Length (ft)	Area (sq ft)	Area w/ wst	Weight (lb)	Weight w/ wst	Material Cost	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs
Galvanized											
Rectangular											
Full Duct	9	42	363	381	420	441	\$397	2.6	2.6	15.7	15.9
Short Duct	3	10	74	81	85	93	\$84	0.5	0.5	4.3	4.4
Fittings	6	7	50	56	58	65	\$58	1.7	1.7	5.6	5.6
Flex Connector	6	51			34	34	\$72	3.4	3.4	7.2	7.6
Hangers - Lower	3				4	4	\$4			0.3	0.3
Hangers - Upper	3						\$1			0.1	0.1
Liner			286	304			\$217	3.1	3.1		
Sealer		115					\$1	0.6	0.6		
End Covering		96	384	403			\$24	0.6	0.6		
Connectors	60	120					\$92	1.5	1.5		
Round											
Duct	6	59	247	260	286	300	\$270	0.5	0.5	4.8	4.9
Short Duct	6	42	180	189	208	218	\$197	0.5	0.5	3.5	3.5
Fittings	12	6	27	27	31	31	\$98			5.5	5.6
Hangers - Lower	18				22	24	\$24			1.8	1.8
Hangers - Upper	18						\$2			0.5	0.5
Sealer		44					\$4			0.2	0.2
End Covering		66	264	277			\$17	0.5	0.5		
Connectors	12						\$2				
Total					1,147	1,211	\$1,562	15.7	15.7	49.5	50.6

Recap Report
Full Recaps
Library Items

SDUSD La Jolla ES

Description	Material				Labor							
	Quantity	Length (ft)	Area	Weight Factor	Weight (lb)	Unit Cost	Total Cost (Material)	Shop Hours	Adjusted Shop Hrs	Field Hours	Adjusted Field Hrs	
Duct Accessory Items												
Dampers & Accessories												
Rnd VD - 22g 14	6.00					\$5.700	\$34.20	0.96	0.96		0.00	
	6.00						\$34.20	0.96	0.96		0.00	
Dampers & Accessories							\$34	1	1		1	
Quoted - Dampers							\$34	1	1		1	
Total							\$34	1	1		1	

23 81 Decentralized Unitary HVAC Equipment

23 81 19 - Self-Contained Air-Conditioners

23 81 19.10 Window Unit Air Conditioners

		Daily Labor				Material	2017 Bare Costs			Total	Total Incl O&P
		Crew	Output	Hours	Unit		Labor	Equipment			
4520	12,000 BTUH	1-2	8	2	Ea.	1,925	86.50		2,011.50	2,225	
4600	Window/thru-the-wall, 15 amp, 230 V grounded receptacle required										
4780	18,000 BTUH	1-2	6	2.667	Ea.	1,050	115		1,165	1,275	
4790	25,000 BTUH						173		1,498	1,671	
4860	29,000 BTUH					1,400	173		1,573	1,746	

23 81 19.20 Self-Contained Single Package

SELF-CONTAINED SINGLE PACKAGE											
Air-cooled, for free blow or duct, not incl. remote condenser											
Constant volume											
		Q-5	1	16	Ea.	3,725	895		4,620		
0200	3 ton cooling	"	.80	20		4,075	1,125		5,200		6,175
0210	4 ton cooling	Q-6	1.20	20		4,325	1,150		5,475		6,450
0220	5 ton cooling	"	.90	26.667		5,500	1,550		7,050		8,100
0230	7.5 ton cooling	Q-7	1	32		7,675	1,900		9,575		11,000
0240	10 ton cooling										
0250	15 ton cooling		.95	33.684		9,975	2,000		11,975		13,775
0260	20 ton cooling		.90	35.556		12,500	2,100		14,600		16,600
0270	25 ton cooling		.85	37.647		19,700	2,225		21,925		24,425
0280	30 ton cooling		.80	40		25,500	2,375		27,875		30,875
0300	40 ton cooling		.60	53.333		36,400	3,150		39,550		44,550
0320	50 ton cooling	Q-8	.50	64		47,700	3,800		51,500		58,500
0340	60 ton cooling		.40	80		56,500	4,750	146	61,396		69,396
0380	With hot water heat, variable air volume										
0390	10 ton cooling	Q-7	.96	33.333	Ea.	10,700	1,975		12,675		14,650
0400	20 ton cooling		.86	37.209		18,100	2,200		20,300		22,500
0410	30 ton cooling		.76	42.105		33,900	2,500		36,400		40,400
0420	40 ton cooling		.58	55.172		46,900	3,275		50,175		55,175
0430	50 ton cooling		.48	66.667		62,500	3,950		66,450		72,450
0440	60 ton cooling	Q-8	.38	84.211		76,000	5,000	153	81,153		88,153
0490	For duct mounting, no price change				Ea.	10%	10%				
0500	For steam heating coils, add										
0550	Packaged, with electric heat										
0552	Constant volume										
0560	5 ton cooling	Q-6	1.20	20	Ea.	7,850	1,150		9,000		10,150
0570	10 ton cooling	Q-7	1	32		13,100	1,900		15,000		16,900
0580	20 ton cooling		.90	35.556		20,200	2,100		22,300		24,400
0590	30 ton cooling		.80	40		38,500	2,375		40,875		44,875
0600	40 ton cooling		.60	53.333		50,500	3,150		53,650		58,650
0610	50 ton cooling		.50	64		67,000	3,800		70,800		77,800
0700	Variable air volume										
0710	10 ton cooling	Q-7	1	32	Ea.	15,400	1,900		17,300		19,200
0720	20 ton cooling		.90	35.556		24,600	2,100		26,700		29,200
0730	30 ton cooling		.80	40		44,400	2,375		46,775		50,775
0740	40 ton cooling		.60	53.333		57,000	3,150		60,150		65,150
0750	50 ton cooling		.50	64		77,000	3,800		80,800		87,800
0760	60 ton cooling	Q-8	.40	80		88,000	4,750	146	92,896		100,896
1000	Water cooled for free blow or duct, not including tower										
1010	Constant volume										
1100	3 ton cooling	Q-6	1	24	Ea.	3,625	1,400		5,025		5,725
1120	5 ton cooling					4,525	1,400		5,925		6,725
1130	7.5 ton cooling		.80	30		6,075	1,750		7,825		8,575
1140	10 ton cooling	Q-7	.90	35.556		8,550	2,100		10,650		11,750
1150	15 ton cooling		.85	37.647		12,400	2,225		14,625		16,125

23 72 Air-to-Air Energy Recovery Equipment

23 72 13 - Heat-Wheel Air-to-Air Energy-Recovery Equipment

23 72 13.10 Heat-Wheel Air-to-Air Energy Recovery Equip.	Crew	Daily Output	Labor Hours	Unit	Material	2017 Bare Costs		Total	Total Incl O&E
						Labor	Equipment		
0010 HEAT-WHEEL AIR-TO-AIR ENERGY RECOVERY EQUIPMENT									
0100 Air-to-air									
4000 Enthalpy recovery wheel									
4010 1000 max CFM	G	Q-9	1.20	13.933	Ea.	6,775	695	7,470	8,260
4020 2000 max CFM	G		1	16		7,925	835	8,760	10,000
4030 4000 max CFM	G		.80	20		9,175	1,050	10,225	11,700
4040 6000 max CFM	G		.70	22.857		10,700	1,200	11,900	13,600
4050 8000 max CFM	G	Q-10	1	24		11,800	1,300	13,100	15,000
4060 10,000 max CFM	G		.90	26.667		14,200	1,450	15,650	17,700
4070 20,000 max CFM	G		.80	30		25,700	1,625	27,325	30,000
4080 25,000 max CFM	G		.70	34.286		31,400	1,850	33,250	37,000
4090 30,000 max CFM	G		.50	48		34,800	2,600	37,400	42,000
4100 40,000 max CFM	G		.45	53.333		48,000	2,900	50,900	57,000
4110 50,000 max CFM	G		.40	60		56,000	3,250	59,250	66,000

23 72 16 - Heat-Pipe Air-to-Air Energy-Recovery Equipment

23 72 16.10 Heat Pipes

23 72 16.10 Heat Pipes	Crew	Daily Output	Labor Hours	Unit	Material	2017 Bare Costs Labor	2017 Bare Costs Equipment	Total	Total Incl O&E
0010 HEAT PIPES									
8000 Heat pipe type, glycol, 50% efficient									
8010 100 MBH, 1700 CFM		1.50	.80	10	Ea.	4,950	675	5,625	6,300
8020 160 MBH, 2700 CFM			.60	13.333		5,450	830	6,280	7,000
8030 620 MBH, 4000 CFM			.40	20		8,825	1,250	10,075	11,300

23 73 Indoor Central-Station Air-Handling Units

23 73 13 - Modular Indoor Central-Station Air-Handling Units

23 73 13.10 Air-Handling Units

23 73 13.10 Air-Handling Units	Crew	Daily Output	Labor Hours	Unit	Material	2017 Bare Costs Labor	2017 Bare Costs Equipment	Total	Total Incl O&E
0010 AIR-HANDLING UNITS, Built-Up									
0100 With cooling/heating coil section, filters, mixing box									
0880 Single zone, horizontal/vertical									
0900 1600 CFM		Q-5	1.20	13.333	Ea.	5,150	745	5,895	6,600
0906 2000 CFM			1.10	15.455		6,175	815	6,990	7,900
0910 3000 CFM			1	16		9,075	895	9,970	11,200
0916 4000 CFM			.95	16.842		11,800	945	12,745	14,300
0920 5000 CFM		Q-6	1.40	17.143		14,400	995	15,395	17,200
0926 6500 CFM			1.30	18.452		18,000	1,075	19,075	21,300
0930 7500 CFM			1.20	20		19,600	1,150	20,750	23,200
0936 9200 CFM			1.10	21.818		22,700	1,275	23,975	26,700
0940 11,500 CFM			1	24		25,800	1,400	27,200	30,000
0946 13,200 CFM			.90	26.667		30,900	1,550	32,450	36,000
0950 16,500 CFM			.80	30		38,100	1,750	39,850	44,000
0960 19,500 CFM			.70	34.286		44,800	2,000	46,800	52,000
0970 22,000 CFM			.60	40		50,500	2,325	52,825	59,000
0980 27,000 CFM			.50	48		61,000	2,800	63,800	71,000
0990 34,000 CFM			.40	60		77,500	3,475	80,975	90,000
1000 40,000 CFM			.30	80		92,500	4,680	97,180	108,000
1010 47,000 CFM			.20	120		101,500	6,975	108,475	120,000
2300 Multi-zone, horizontal or vertical, blow-thru fan									
2310 3000 CFM		Q-5	1	16	Ea.	6,825	895	7,720	8,600
2314 4000 CFM		"	.95	16.842		9,025	945	9,970	11,200
2318 5000 CFM		Q-6	1.40	17.143		11,200	995	12,195	13,700

23 37 Air Outlets and Inlets

23 37 13 - Diffusers, Registers, and Grilles

23 37 13.60 Registers		Crew	Daily Output	Labor-Hours	Unit	Material	2017 Bare Costs		Total	Total Incl O&P
							Labor	Equipment		
2500	30" x 30"	1 Shee	9	.889	Eq.	147	51.50		198.50	241
2520	36" x 12"		11	.727		70.50	42		112.50	142
2540	36" x 24"		10	.800		145	46.50		191.50	230
2560	36" x 36"		8	1		242	58		300	355
2600	For 2 way deflect., adj. vert. or horiz. face bris. add									
2700	Above registers in steel instead of aluminum; deduct									
3000	Baseboard; hand adj. damper, enameled steel									
3012	8" x 6"	1 Shee	26	.308	Eq.	6.85	17.85		24.70	31
3020	10" x 6"		24	.333		7.45	19.35		26.80	37
3040	12" x 5"		23	.348		6.05	20		26.05	37
3060	12" x 6"		23	.348		8.10	20		28.10	40
3080	12" x 8"		22	.364		11.75	21		32.75	45
3100	14" x 6"		20	.400		8.80	23		31.80	45
4000	Floor, toe operated damper, enameled steel									
4020	4" x 8"	1 Shee	32	.250	Eq.	12.70	14.50		27.20	37
4040	4" x 12"		26	.308		14.90	17.85		32.75	40
4060	6" x 8"		28	.286		13.65	16.60		30.25	40
4080	6" x 14"		22	.364		17.25	21		38.25	45
4100	8" x 10"		22	.364		15.50	21		36.50	45
4120	8" x 16"		20	.400		15.55	23		38.55	45
4140	10" x 10"		20	.400		18.60	23		41.60	45
4160	10" x 16"		18	.444		21	26		47	45
4180	12" x 12"		18	.444		23	26		49	45
4200	12" x 24"		16	.500		28	29		57	45
4220	14" x 14"		16	.500		44.50	29		73.50	45
4240	14" x 20"		15	.533		52	31		83	45
4300	Spiral pipe supply register									
4310	Steel, with air scoop									
4320	4" x 12", for 8" thru 13" diameter duct	1 Shee	25	.320	Eq.	78	18.60		96.60	121
4330	4" x 18", for 8" thru 13" diameter duct		18	.444		91.50	26		117.50	142
4340	6" x 12", for 14" thru 21" diameter duct		19	.421		88	24.50		107.50	142
4350	8" x 16", for 14" thru 21" diameter duct		18	.444		95	26		121	142
4360	6" x 20", for 14" thru 21" diameter duct		17	.471		104	27.50		131.50	142
4370	8" x 24", for 14" thru 21" diameter duct		14	.500		123	29		152	142
4380	8" x 16", for 22" thru 31" diameter duct		19	.421		99.50	24.50		124	142
4390	8" x 18", for 22" thru 31" diameter duct		18	.444		104	26		130	142
4400	8" x 24", for 22" thru 31" diameter duct		15	.533		128	31		159	142
4980	Air return									
5000	Ceiling or wall, fixed 45° face blades									
5010	Adjustable O.B. damper, anodized aluminum									
5020	4" x 8"	1 Shee	26	.308	Eq.	16.25	17.85		34.10	40
5040	6" x 8"		24	.333		17.85	19.35		37.20	40
5060	6" x 10"		19	.421		19.45	24.50		43.95	40
5070	6" x 12"		19	.421		21	24.50		45.50	40
5080	6" x 16"		18	.444		25	26		51	40
5100	8" x 10"		19	.421		21	24.50		45.50	40
5120	8" x 12"		16	.500		23.50	29		52.50	40
5140	10" x 10"		18	.444		22.50	26		48.50	40
5160	10" x 16"		17	.471		30	27.50		57.50	40
5170	12" x 12"		18	.444		27.50	26		53.50	40
5180	12" x 18"		18	.444		35.50	26		61.50	40
5184	12" x 24"		14	.571		43.50	33		76.50	40
5200	12" x 30"		12	.667		56.50	38.50		95	40

23 37 Air Outlets and Inlets

23 37 13 - Diffusers, Registers, and Grilles

23 37 13.60 Registers		Crew	Daily Output	Labor-Hours	Unit	Material	2017 Bare Costs		Total	Total Incl O&P
							Labor	Equipment		
2500	30" x 30"	1 Shee	9	.889	Eq.	147	51.50		198.50	241
2520	36" x 12"		11	.727		70.50	42		112.50	142
2540	36" x 24"		10	.800		145	46.50		191.50	230
2560	36" x 36"		8	1		242	58		300	355
2600	For 2-way, deflect., adj. vert. or horiz. face bars, add									
2700	Above registers in steel instead of aluminum, deduct									
3000	Baseboard, hand adj. damper, enameled steel									
3012	8" x 6"	1 Shee	26	.308	Eq.	6.85	17.85		24.70	31
3020	10" x 6"		24	.333		7.45	19.35		26.80	37
3040	12" x 5"		23	.348		6.05	20		26.05	37
3060	12" x 6"		23	.348		8.10	20		28.10	40
3080	12" x 8"		22	.364		11.75	21		32.75	45
3100	14" x 6"		20	.400		8.80	23		31.80	41
4000	Floor, toe operated damper, enameled steel									
4020	4" x 8"	1 Shee	32	.250	Eq.	12.70	14.50		27.20	37
4040	4" x 12"		26	.308		14.90	17.85		32.75	40
4060	6" x 8"		28	.286		13.65	16.60		30.25	40
4080	6" x 14"		22	.364		17.25	21		38.25	45
4100	8" x 10"		22	.364		15.50	21		36.50	41
4120	8" x 16"		20	.400		15.55	23		38.55	41
4140	10" x 10"		20	.400		18.60	23		41.60	41
4160	10" x 16"		18	.444		21	26		47	41
4180	12" x 12"		18	.444		23	26		49	41
4200	12" x 24"		16	.500		28	29		57	41
4220	14" x 14"		16	.500		44.50	29		73.50	41
4240	14" x 20"		15	.533		52	31		83	41
4300	Spiral pipe supply register									
4310	Steel, with air scoop									
4320	4" x 12", for 8" thru 13" diameter duct	1 Shee	25	.320	Eq.	78	18.60		96.60	121
4330	4" x 18", for 8" thru 13" diameter duct		18	.444		91.50	26		117.50	121
4340	6" x 12", for 14" thru 21" diameter duct		19	.421		88	24.50		112.50	121
4350	6" x 16", for 14" thru 21" diameter duct		18	.444		95	26		121	121
4360	6" x 20", for 14" thru 21" diameter duct		17	.471		104	27.50		131.50	121
4370	6" x 24", for 14" thru 21" diameter duct		16	.500		123	29		152	121
4380	8" x 16", for 22" thru 31" diameter duct		19	.421		99.50	24.50		124	121
4390	8" x 18", for 22" thru 31" diameter duct		18	.444		104	26		130	121
4400	8" x 24", for 22" thru 31" diameter duct		15	.533		128	31		159	121
4980	Air return									
5000	Ceiling or wall, fixed 45° face blades									
5010	Adjustable O.B. damper, anodized aluminum									
5020	4" x 8"	1 Shee	26	.308	Eq.	16.25	17.85		34.10	41
5040	6" x 8"		24	.333		17.85	19.35		37.20	41
5060	6" x 10"		19	.421		19.45	24.50		43.95	41
5070	6" x 12"		19	.421		21	24.50		45.50	41
5080	6" x 16"		18	.444		25	26		51	41
5100	8" x 10"		19	.421		21	24.50		45.50	41
5120	8" x 12"		16	.500		23.50	29		52.50	41
5140	10" x 10"		18	.444		22.50	26		48.50	41
5160	10" x 16"		17	.471		30	27.50		57.50	41
5170	12" x 12"		18	.444		27.50	26		53.50	41
5180	12" x 16"		16	.500		35.50	26		61.50	41
5184	12" x 24"		14	.571		43.50	33		76.50	41
5200	12" x 30"		12	.667		56.50	38.50		95.00	41

Attachment B



LA JOLLA ELEMENTARY
DELETE ROOFTOP HVAC
UNITS AND INTERIOR DUCTS
AT BUILDING 06-07

PROJECT: SDUSD HVAC DB- PKG A- LA JOLLA ELEMENTARY

REFERENCE NUMBER:

DATE: 1/8/2020

DESCRIPTION:

Material	Quantity	Unit	Unit Cost	Totals
12 X 12 CEILING TILES	-252	SF	\$2.32	-\$584
			Material Subtotal	-\$584
			Sales Tax	-\$45
			Material Total with Sales Tax	-\$629
		Deliver/Truck/Disposal @ \$67.18	-6	-\$403

Labor	Quantity	Unit	Unit Cost	
REMOVE TILES AND FASTENERS ETC	-16	Man Hour	\$67.18	-\$1,075
INSTALL TILES	-32	Man Hour	\$67.18	-\$2,150
			Labor Subtotal	-\$3,225
			Estimated Subtotal	-\$4,257
			15% Mark-up	-\$639
			TOTAL ESTIMATED COST	-\$4,895

HOURLY LABOR RATE WORKSHEET -= HVAC IDIQ'S PHASE 2

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project. Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

SUB: T-P ACOUSTICS, INC.- CALIFORNIA

CLASSIFICATION:

CARPENTER

Item	Prevailing Wage Rate			Notes
	Regular Time	Overtime	Double Time	
Base Labor Rate	\$35.10	\$ 52.65	\$ 70.20	WWW.PWD.CA.GOV
Fringe Benefits:				
	Benefit Paid	Benefit Provided		
	put X in appropriate box			
Pension ¹	4.91	4.91	4.91	
Health/Welfare ¹	7.10	7.10	7.10	
Training/Certification ¹	0.57	0.57	0.57	
Vacation/Holiday ¹	4.60	4.60	4.60	
Other	0.45	0.45	0.45	
Fringe Benefits Subtotal	\$ 17.63	\$ 17.63	\$ 17.63	
Total PW Hourly Rate	\$ 52.73	\$ 70.28	\$ 87.83	= Base Labor Rate + Benefits Paid + Benefits Provided
Benefits Paid	\$ 4.60	\$ 4.60	\$ 4.60	
	\$ 39.70	\$ 57.25	\$ 74.80	= Base Labor Rate + Benefits Paid
Burden: Taxes & Insurance				
FICA	6.20%	\$ 2.46	\$ 3.55	\$ 4.64
Medicare	1.45%	\$ 0.58	\$ 0.83	\$ 1.08
Federal Unemployment	6.00%	\$ 2.38	\$ 3.44	\$ 4.49
California Unemployment	6.20%	\$ 2.46	\$ 3.55	\$ 4.64
Workers Compensation	16.54%	\$ 6.57	\$ 8.31	\$ 12.37
Burden Subtotal	\$ 14.45	\$ 19.67	\$ 27.22	
Contractor Liability Insurance	N/A	N/A	N/A	Included in OH&P per CGC
Small Tools	N/A	N/A	N/A	Included in OH&P per CGC
Other (warranty, record drawings, payment bonds, performance bonds, etc.)	N/A	N/A	N/A	Included in OH&P per CGC
TOTAL HOURLY RATE (Total Hourly Rate + Itemized Burden)	\$ 67.18	\$ 89.95	\$ 115.05	CHANGE ORDER HOURLY RATE



A Beacon Roofing Supply Company

Quote Acknowledgement

*** DO NOT SHIP FROM THIS DOCUMENT ***

Order Date	Order No.
02/14/19	20316721-00
Cust PO	
SDUSD HVAC 2019	

CUST NO: 251080

BILL TO	T P ACOUSTICS - SAN DIEGO 7868 SILVERTON AVE STE A SAN DIEGO, CA 92126
---------	---

SELL TO	SDUSD HVAC 2019 *QUOTE MAY BE VOID IF NO ORDER WITHIN 30 DAYS* SAN DIEGO, CA 92126
---------	---

Whse: sadi	A-M-S 8515 MIRAMAR PLACE SAN DIEGO, CA 92121-2529 (858) 541-1977/Fax: (858) 541-0758
------------	---

TYPE	INSTRUCTIONS	TAKEN-BY	VIA	REP	CUST-WHSE	PROMISE	CANCEL
qu	MARK	brgi	Customer P/U	BRGI	SADI	12/31/19	07/31/19

LN #	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (Net)
------	-------------------------	------------------	---------------	------------------	---------	------------	-----------	--------------

5	36221149 STRAIGHT DRIL TILE 58779 1/2"X12"X12" WHITE 64SF/	1			CTN	2317.00	MSF	148.29
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REQUIREMENT TO ORDER

Please present this quote at time of order to obtain the price exceptions. Any increase in quantity cannot be honored without prior approval from your Sales Representative.

Continued

Attachment C



Change Order #

1

DATE: January 9, 2020

PROJECT: La Jolla Elementary School

Cost associated with Scope Reductions- Delete 4 portable units.

Description	Qty	Unit	Unit Price	Extension
2x4x16 PT	4			\$ (53.98)
1/2x4x8 CDX	2			\$ (54.00)
1/2x4x8 ACQ	2			\$ (90.82)
Material Subtotal				\$ (198.80)
Material Total				
Equipment Rental		week		
Labor	32	hour	\$ 69.59	\$ (2,226.88)
Subtotal Change Order				\$ (2,425.68)
Profit & Overhead			15%	\$ (363.84)
Change Order Total				\$ (2,789.52)

26072 Merit Circle, Suite 103, Laguna Hills, CA 92653 • License #662128

Telephone (949) 215-4790 • Fax (949) 215-4794



Change Order #

2

DATE: January 9, 2020

PROJECT: La Jolla Elementary School

Cost associated with Scope Reductions- Delete 3 roof top units at Bldg 06-07

Description	Qty	Unit	Unit Price	Extension
3 1/2 x 11 7/8 x 25' PSL	9			\$ (2,175.53)
6x8x12	1			\$ (86.40)
4x14x8	3			\$ (178.00)
3/4x4x8 CDX	18		\$ 31.25	\$ (562.50)
2x4	108'	If	\$ 0.70	\$ (75.60)
U66	12		\$ 10.73	\$ (128.76)
U414	12		\$ 8.06	\$ (96.72)
Subtotal- Credit				\$ (3,303.51)
Labor- Credit	144	hour	\$ 69.59	\$ (10,020.96)
Profit and Overhead- Credit			15.00%	\$ (1,998.67)
Credit Total				\$ (15,323.14)
<u>Cost associated with adding 4 window units</u>				
2x4x16 PT	3			\$ 40.48
1/2x4x8 CDX	2			\$ 54.00
1/2x4x8 ACQ	2			\$ 90.82
Material Subtotal				\$ 185.30
Labor	24	hour	\$ 69.59	\$ 1,670.16
Profit and Overhead			15%	\$ 278.32
				\$ 2,133.78
Change Order Total				\$ (13,189.36)

26072 Merit Circle, Suite 103, Laguna Hills, CA 92653 • License #662128

Telephone (949) 215-4790 • Fax (949) 215-4794

Attachment D

A Good Roofer, Inc.

11651 Riverside Drive #145

Lakeside CA 92040

Lic. 685015

619-561-7600

LETTER OF TRANSMITTAL #7

TO: Soltek

DATE: 01-14-2020

REF: La Jolla ES, Package A

ASI: Credit for building 06-07

ATT: Mark Hofmann

WE TRANSMIT VIA:

- FAX/EMAIL
- MAIL TO FOLLOW
- HEREWITH
- UPS/FED X
- MESSENGER
- OTHER

THE FOLLOWING:

- Report # _____
- deduct. Auth.
- wage stmt.
- fringe stmt.
- DAS 140
- DAS 142

FOR YOUR:

- APPROVAL
- SELECTION
- RECORD/FILE
- PROPOSAL
- ACTION
- REVIEW/COMMENT

Provide credit for delete work on building 06-07

REMARKS: The following costs are to provide credit for La Jolla ES

Provide a credit for building 06-07

-\$18,694.53

Mark Miller

CC: Ref and File No. _____

Mark Miller
A Good Roofer, Inc.

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project. Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

Item	Prevailing Wage Rate		Double Time	Notes
	Regular Time	Overtime		
Base Labor Rate	\$34.25	\$ 51.38	68.50	WWW.PWD.CA.GOV
Fringe Benefits:				
Pension ¹	1.82	1.82	1.82	
Health/Welfare ¹	6.92	6.92	6.92	
Training/Certification ¹	0.30	0.30	0.30	
Vacation/Holiday ¹	-	-	-	
Other: RES + ED	0.06	0.06	0.06	
Fringe Benefits Subtotal	\$ 9.10	\$ 9.10	\$ 9.10	
Total PW Hourly Rate	\$ 43.35	\$ 60.48	\$ 77.60	= Base Labor Rate + Benefits Paid + Benefits Provided
Benefits Paid	\$ -	\$ -	\$ -	= Base Labor Rate + Benefits Paid
A GOOD ROOFER, INC. - Journeyman Roofer	\$ 43.35	\$ 60.48	\$ 77.60	Burden cannot exceed 15% per GCs
Burden: Taxes & Insurance				
FICA	6.20%	2.12	3.75	4.81
Medicare	1.45%	0.50	0.88	1.13
Federal Unemployment	0.60%	0.21	0.36	0.47
California Unemployment	6.20%	2.12	3.75	4.81
Workers Compensation	23.87%	8.18	14.44	18.52
Burden Subtotal	\$ 13.12	\$ 23.17	\$ 29.74	Usually less than 11%; if >, provide proof
Contractor Liability Insurance	N/A	N/A	N/A	Included in CH&P per CGC
Small Tools	N/A	N/A	N/A	Included in CH&P per CGC
Other (warranty, record drawings, payment bonds, performance bonds, etc.)	N/A	N/A	N/A	Included in CH&P per CGC
TOTAL HOURLY RATE (Total Hourly Rate + Itemized Burden)	\$ 56.47	\$ 83.65	\$ 107.34	CHANGE ORDER HOURLY RATE

SUB: A GOOD ROOFER, INC.

CLASSIFICATION: JOURNEYMAN ROOFER



BRANCH:
800 BENEDICT AVE
EL CAJON CA
92020-3104

(619)447-9995

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

QUOTATION

CUSTOMER:
A GOOD ROOFER
BASE ACCOUNT
11651 RIVERSIDE DR. ST145
LAKESIDE CA

SHIP TO:
SAN DIEGO CITY SCHOOLS
IDIQ PRICING

92040-2370

SLS#	OT#	PAGE
JLP	JLP	1

QUOTE NO.	CUSTOMER ORDER NO.	SHIP VIA	CUSTOMER NO.	TERMS	QUOTE DATE	EXP. DATE
3432238	MARK	CPU	33962700	2%2ND10TH N EOM	5/08/19	6/07/19
ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE	
QUOTE FROM: ABC #188 EL CAJON						
10TBT4	TRUMBULL TYPE 4 ASPHALT 100K	KG	1	41.25	41.25	
09MVPP28	MANV PERMAPLY 28 F/G BASE FELT 3SQ	RL	1	31.30	31.30	
09MVGPLY45	MANV GLAS PLY IV (4) FELT 5SQ/RL	RL	1	33.95	33.95	
09MVGPLYPR	MANV GLAS PLY VI (6) PREM FELT 3SQ	RL	1	32.00	32.00	
09MVDDBASE	MANV DYNABASE 1.5SQ	RL	1	79.05	79.05	
09MVDFWH1	MANV DYNAFLEX WHITE	RL	1	99.17	99.17	
16MVMBRUS	MANV MBR UTILITY CEMENT SUMMER 5GAL	DR	1	65.00	65.00	
16MVASPR5	JM ASPHALT PRIMER 5GAL	EA	1	66.05	66.05	
0300900028	FABRIC COTTON MEMBRANE 4" #55-04	EA	1	12.25	12.25	
15MIMKCT150	METAL ROUND CAP NAIL 1" 50#	BX	1	66.85	66.85	
57MVRFP1248	MANV RETRO FIT PERLITE 1/2 4X8	SH	1	10.50	10.50	
57MVRFP128	MANV RETRO FIT PLUS 1/2 4X8	SH	1	14.50	14.50	
58MVUG1548	MANV 1.5" ISO 4'X8'	SH	1	19.00	19.00	
58MVUG2048	MANV 2.0" ISO 4'X8'	SH	1	24.50	24.50	
09MIREDR	RED ROSIN PAPER 5SQ/RL	RL	1	12.50	12.50	
14SRLF1	LEAD FLASHING 1"	EA	1	36.30	36.30	
14SRLF2	LEAD FLASHING 2"	EA	1	39.50	39.50	
14SRLF3	LEAD FLASHING 3"	EA	1	46.80	46.80	
14SRLF4	LEAD FLASHING 4"	EA	1	53.80	53.80	
14SRLS3025	SANTA ROSA LEAD SHEET 30"X30" 2.5#	SH	1	49.60	49.60	
16MVPFKT11	JM PERMAFLASH KIT (PRIMER, SCRIM)	BT	1	483.00	483.00	
62MVSRI248	MANV SECUROCK 1 1/2" 4X8 GYP	SH	1	21.30	21.30	
07MVJP812W	MANV JM PVC-80 120"X75' WHITE	RL	1	1088.75	1088.75	
08MVPASW5	MANV PVC MEMBRANE ADH WATERBASE 5GAL	DR	1	223.00	223.00	
08MVPASLV5	MANV PVC MEMBRANE ADH LOW VOC 5GAL	DR	1	216.50	216.50	
08MVPB16WF	MANV PVC PIPEBOOT 1 - 6" WHITE	EA	1	46.33	46.33	
08MVPSCRWG	MANV PVC CORNER REVERSIBLE WHT GRY	PC	1	5.53	5.53	
					SUBTOTAL	
Salesman or other ABC Supply Representative					FREIGHT	
Branch Manager or ABC Supply Officer					EST. SALES TAX	
Title: _____					Duration: _____	QUOTE TOTAL (U.S.)

CONTINUED ON NEXT PAGE



BRANCH:
800 BENEDICT AVE
EL CAJON CA
92020-3104

(619)447-9995

Superior Service - Quality Products - On-Time Delivery - Brands You Want

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BASE ACCOUNT
11651 RIVERSIDE DR. ST145
LAKESIDE CA

SHIP TO:
SAN DIEGO CITY SCHOOLS
IDIQ PRICING

92040-2370

SLS#	OT#	PAGE
JLP	JLP	2

QUOTE NO.	CUSTOMER ORDER NO.	SHIP VIA	CUSTOMER NO.	TERMS	QUOTE DATE	EXP. DATE
3432238	MARK	CPU	33962700	2%2ND10TH N EOM	5/08/19	6/07/19

ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE
QUOTE FROM: ABC #188 EL CAJON					
08MVPJPWG	MANV PVC T-JOINT PATCH WHITE/GREY	PC	1	113.60	113.60
08MVPWP360G	MANV PVC WALKPAD 36"X60' GREY	RL	1	513.50	513.50
08MYTB500	MANV TERM BAR 500'/TUBE	EA	1	9.93	9.93
08MVHP238	MANV 2 3/8" HIGHLOAD PLATE 1M	BX	1	208.00	208.00
08MVMFBP3	MANV 3" METAL FLAT BOTTOM PLATE 1M	BX	1	126.33	126.33
08MVHF3	MANV HIGHLOAD FASTENER 3" 1000/BX	BX	1	165.50	165.50

Salesman or other ABC Supply Representative		Branch Manager or ABC Supply Officer		SUBTOTAL
Title: _____	_____	Title: _____	_____	FREIGHT
Duration: _____		_____		EST. SALES TAX
_____				QUOTE TOTAL (U.S.)

Change Order Template

Job name:	La Jolla ES	#7
Date:	1/14/2020	
Repair type:	Delete building 06-07	
Company:	Soltek	

Description: Delete building 06-07 from scope 909sqft

Labor	Man days	Hours	Rate	Total
Built-up roof	25	200.00	\$56.47	\$11,294.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
	0	0.00	\$0.00	\$0.00
Total	25	200.00		\$11,294.00

Material	Size	Amount	Price	Total
Type IV Asphalt	100lb	23	\$41.25	\$948.75
JM PP28	3sq	6	\$31.30	\$187.80
JM Glaskap CR G	1sq	0	\$33.95	\$0.00
JM Glas ply VI	5sq	6	\$52.00	\$312.00
Dynabase	1.5sq	3	\$79.05	\$237.15
Dynaflex	1sq	4	\$99.17	\$396.68
MBR mastic	5gal	1	\$65.00	\$65.00
Primer	5gal	1	\$66.05	\$66.05
Webbing	300'	1	\$12.25	\$12.25
Metal cap nails	50lb	1	\$66.85	\$66.85
Retro Fit	4x8	0	\$10.50	\$0.00
Retro fit plus	4x8	28	\$14.50	\$406.00
3.5" ISO	4x8	0	\$37.12	\$0.00
1.5" ISO	4x8	3	\$19.00	\$57.00
Red Rosin	5sq	0	\$12.50	\$0.00
Lead flashing 1"	Each	8	\$36.50	\$292.00
Lead flashing 2"	Each	0	\$39.50	\$0.00
Lead flashing 3"	Each	0	\$46.80	\$0.00
Lead flashing 4"	Each	0	\$53.80	\$0.00
30" x 30" lead	Each	0	\$49.60	\$0.00
Permaflash kit	Each	0	\$483.00	\$0.00
JM Securock	4x8	0	\$21.30	\$0.00
JM PVC	4x8	0	\$1,088.75	\$0.00
Roof hatch	Each	0	\$529.45	\$0.00
Safety rails	Each	0	\$1,069.45	\$0.00
Tucker metal	Inft	72	\$1.65	\$118.80
Screws with washer	Each	72	\$0.15	\$10.80
Hose Clamp	Each	8	\$0.87	\$6.96
Caulking	Each	1	\$8.33	\$8.33
Lowrise edge metal	1	0	\$2.65	\$0.00
Crickets	q-panel	6	\$19.20	\$115.20
Rock	80lb	70	\$11.15	\$780.50
Cant Strip	Inft	72	\$0.35	\$25.20
Red Rosin	Each	3	\$12.50	\$37.50
3x3 plates	1000	0	\$225.43	\$0.00

Recap	Total
Labor	\$11,294.00
Material	\$4,493.26
\$0.00	0
\$0	0
\$115	3.31
\$2.94	30
\$0	0
\$0	0
\$0	0
\$0	0
\$0	0
Total	\$16,256.11
Markup	15%
G.L.	0.00%
Bond	0.00%
Total Price	\$18,694.53

Crew Size	3
Crew Days	8.33333

Total Price	\$4,150.82
Tax 8.25%	\$342.44
Total + Tax	\$4,493.26

Attachment E



Painting and Wallcovering Inc. Residential & Commercial

OHE Painting & Wallcovering, Inc. 2256 Main St. # 8 Chula Vista CA 91911

Ph. (619) 575-2888 Fax (619) 934-8396 estimatng@ohepaintings.com

CA LIC. #792958

SB certified SDB

PROPOSAL

Table with 2 columns: Proposal No (La Jolla 002), Sheet No, Date (4/1/2020)

PROPOSAL SUBMITTED TO: Estimating Dept.

WORK TO BE PERFORMED AT: La Jolla ES

Table with 2 columns: Name (Soltek Pacific), Address (2424 Congress Street), City,State (San Diego, CA 92110), Phone, Address (1111 Marine Street), City,State (La Jolla, CA 92037), Date of Plans, Architect (Studio WC Architects)

Work To Be Included: La Jolla Elementary School

SCOPE: PAINT

Credit proposal for painting not performed due to the deletion of the rooftop units in Bldgs 06-07 and window units in 4 portable buildings. This estimate is based solely on the 12/23/2019 email received from Soltek. No plans are available. Scope may be reduced based on final DSA drawings.

Empty table rows for additional scope details.

Any questions please call tony at 619- 571-2889

Any alterations or deviation from the above specifications involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: TONY RAMIREZ Per OHE PAINTING INC

Note-This proposal may be withdrawn by us if not accepted within 30 from bid.

Credit of: Five Thousand Twenty Eighty and 40/100 -\$5,028.40

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date, Signature lines

ALLOWANCE REQUEST

NO.

La Jolla 002

School: La Jolla Elementary School

Description: Delete scope in 4 portables, reduced scope at building 06-07

Quantity: 1 LS

A. Labor Summary

1. Foreman	-12	hours	x	\$ 55.42 /hour	=	\$ (665.04)
2. Journeyman	-52	hours	x	\$ 55.42 /hour	=	\$ (2,881.84)
3. Journeyman	_____	hours	x	\$ 55.42 /hour	=	\$ -
TOTAL LABOR						\$ (3,546.88)

B. Materials

Description	QTY	Unit	Unit Cost		
1. S/W Prime Plus Primer	-4	GAL	\$ 53.29	=	\$ (213.16)
2. S/W Promark 200 Paint	-6	GAL	\$ 62.89	=	\$ (377.34)
3. Materials	-2		\$ 187.23	=	\$ (374.46)
				=	\$ -
		Subtotal			\$ (964.96)
		Tax (7.75%)			\$ (74.78)

the interior and exterior of new MDF Room per CCDs 021 - 023 **TOTAL MATS** \$ (1,039.74)

C. Equipment

Description	QTY	UNIT	Unit Cost		
1. Scissor lift	-2	WK	\$ 205.00	=	\$ (410.00)
2. 40' Man lift	0	MO	\$ 350.00	=	\$ -
3.				=	\$ -
		Subtotal			\$ (410.00)
		Tax (7.75%)			\$ (31.78)
TOTAL EQUIP \$ (441.78)					

D. SUBTOTALS (A + B + C) \$ (5,028.40)

E. Overhead and Profit @ \$ -

F. **TOTAL THIS ALLOWANCE** \$ (5,028.40)

Attach F



Contract Revision # 2

To: **Soltek Pacific Construction.**
 Email: mhofmann@soltekpacific.com
 Project: **Package A Job No. 1080 La Jolla ES HVAC Phase 2**
 Address: **1111 Marine St. La Jolla, CA 92037.**
 Attn: **Mark Hofmann**
 Tel: **619-296-6247**

The original contract is hereby amended with the following changes from plans and/or specifications or contract. Terms and conditions of original contract are fully applicable to this revision except as otherwise specifically stated herein:

Location: Relocatable Buildings B1, B2, B3 and B4.

Scope: Deleted buildings.

Reference: Credit

	<u>Qty</u>	<u>Material Description</u>	<u>Unit Cost</u>	<u>Total</u>
E.L. Hobbs Material:	-1	Material	\$ -	\$ (1,434.50)
			Material Sub Total:	\$ (1,434.50)
			Sales Tax: 8%	\$ (114.76)
			Material Cost:	\$ (1,549.26)
	<u>Hours</u>	<u>Trade</u>	<u>Hourly</u>	
E. L. Hobbs Labor:	-46	Hanger/Taper	\$ 67.70	\$ (3,114.20)
			Labor Sub Total:	\$ (3,114.20)
			Subcontractor, Material and Labor Sub-Total:	\$ (4,663.46)
			15%	\$ (699.52)
			Sub Total:	\$ (5,362.98)
			Bond: N/A	
			Total Contract Revision:	\$ (5,363.00)
			Revised Contract Amount:	T B D

Approved: **E. L. Hobbs Inc.**
 By: _____
 Title: _____
 Date: _____

Approved: **Soltek Pacific Construction.**
 By: _____
 Title: _____
 Date: _____

Attach F1



Contract Revision # 3

To: **Soltek Pacific Construction.**
 Email: mhofmann@soltekpacific.com
 Project: **Package A Job No. 1080 La Jolla ES HVAC Phase 2**
 Address: **1111 Marine St. La Jolla, CA 92037.**
 Attn: **Mark Hofmann**
 Tel: **619-296-6247**

The original contract is hereby amended with the following changes from plans and/or specifications or contract. Terms and conditions of original contract are fully applicable to this revision except as otherwise specifically stated herein:

Location: Classrooms Building 06-07.

Scope: Deleted building.

Reference: Credit

	<u>Qty</u>	<u>Material Description</u>	<u>Unit Cost</u>	<u>Total</u>
E.L. Hobbs Material:	-1	Material	\$ -	\$ (1,188.00)
			Material Sub Total:	\$ (1,188.00)
			Sales Tax: 8%	\$ (95.04)
			Material Cost:	\$ (1,283.04)
	<u>Hours</u>	<u>Trade</u>	<u>Hourly</u>	
E. L. Hobbs Labor:	-47	Hanger/Taper	\$ 67.70	\$ (3,181.90)
			Labor Sub Total:	\$ (3,181.90)
			Subcontractor, Material and Labor Sub-Total:	\$ (4,464.94)
			15%	\$ (669.74)
			Sub Total:	\$ (5,134.68)
			Bond: N/A	
			Total Contract Revision:	\$ (5,135.00)
			Revised Contract Amount:	T B D

Approved: **E. L. Hobbs Inc.**

By: _____
 Title: _____
 Date: _____

Approved: **Soltek Pacific Construction.**

By: _____
 Title: _____
 Date: _____



CHANGE ORDER

Baker Electric Inc.
1298 PACIFIC OAKS PL
Escondido, CA 92029
Telephone: (760) 745-2001
E-mail: mhess@baker-electric.com

CCN # 2
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 1

Client Address:

Soltek Pacific Construction
2424 Congress Street
San Diego, CA 92110
Contact: Sabrina Gallo

Work Description

DESCRIPTION OF WORK

Credit for all Electrical work for HVAC hookup and power requirements for Portable Buildings B1, B2, B3, and B4.

Clarifications:

Exclusions:

Baker Electric is signatory, and bound to various collective-bargaining agreements with the International Brotherhood of Electrical Workers ("IBEW"), and certain of its affiliated local unions. Those IBEW collective-bargaining agreements cover the scope of work included/described/covered by the proposal. Baker is not signatory, nor bound to any agreement with any other labor organization.

No contractual term shall require as a condition or precondition that Baker waive, or otherwise diminish any existing right or benefit to which Baker is entitled under any provision of California Statutes or law.

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Itemized Breakdown

Bid Item	Material(\$)	Labor Hrs
MDSB WIRE TO CB1	-744.96	-4.99
MDSB WIRE TO CB2	-343.83	-2.30
CB1 WIRE TO PANEL B1 AND B2	-487.09	-3.26
CB2 WIRE TO PANEL B3 AND B4	-401.14	-2.69
INTERIOR PATHWAYS AND DEVICES BUILDING	-895.35	-5.84
INTERIOR PATHWAYS AND DEVICES BUILDING	-895.35	-5.84
Total	-3,767.72	-24.92

MDSB WIRE TO CB1

CHANGE ORDER

Baker Electric Inc.
1298 PACIFIC OAKS PL
Escondido, CA 92029

CCN # 2
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
# 6 XHHW BLACK	-130	518.96	M	-67.46	6.00	M	-0.78
#1/0 XHHW BLACK	-390	1,737.18	M	-677.50	10.80	M	-4.21
Totals	-520			-744.97			-4.99

MDSB WIRE TO CB2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
# 6 XHHW BLACK	-60	518.96	M	-31.14	6.00	M	-0.36
#1/0 XHHW BLACK	-180	1,737.18	M	-312.69	10.80	M	-1.94
Totals	-240			-343.83			-2.30

CB1 WIRE TO PANEL B1 AND B2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
# 6 XHHW BLACK	-85	518.96	M	-44.11	6.00	M	-0.51
#1/0 XHHW BLACK	-255	1,737.18	M	-442.98	10.80	M	-2.75
Totals	-340			-487.09			-3.26

CB2 WIRE TO PANEL B3 AND B4

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
# 6 XHHW BLACK	-70	518.96	M	-36.33	6.00	M	-0.42
#1/0 XHHW BLACK	-210	1,737.18	M	-364.81	10.80	M	-2.27
Totals	-280			-401.13			-2.69

INTERIOR PATHWAYS AND DEVICES BUILDING B1 AND B2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#10 THHN BLACK	150	163.34	M	24.50	7.00	M	1.05
V700 ONE-PIECE RACEWAY	50	110.70	C	55.35	4.00	C	2.00
V704 STRAP 1 OR 2 HOLE	10	39.60	C	3.96	2.00	C	0.20
V717 90 DEG INSIDE ELBOW	2	204.30	C	4.09	15.00	C	0.30
30A 125V 3WIRE 1PH TW LOCK REC	2	27.23	E	54.46	0.4	E	0.80
0-12 HOURS SPRING WOUND TIMER W/HOLD IVY	2	4,611.60	C	92.23	30.00	C	0.60
30A 2P BREAKER BOLT-ON	2	91.13	E	182.26	0.58	E	1.16
100A 2P BREAKER BOLT-ON	2	239.25	E	478.50	0.40	E	0.80
Totals	-220			-895.35			-6.91

INTERIOR PATHWAYS AND DEVICES BUILDING B3 AND B4

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#10 THHN BLACK	150	163.34	M	24.50	7.00	M	1.05
V700 ONE-PIECE RACEWAY	50	110.70	C	55.35	4.00	C	2.00
V704 STRAP 1 OR 2 HOLE	10	39.60	C	3.96	2.00	C	0.20
V717 90 DEG INSIDE ELBOW	2	204.30	C	4.09	15.00	C	0.30
30A 125V 3WIRE 1PH TW LOCK REC	2	27.23	E	54.46	0.4	E	0.80
0-12 HOURS SPRING WOUND TIMER W/HOLD IVY	2	4,611.60	C	92.23	30.00	C	0.60
30A 2P BREAKER BOLT-ON	2	91.13	E	182.26	0.58	E	1.16
100A 2P BREAKER BOLT-ON	2	239.25	E	478.50	0.40	E	0.80
Totals	-220			-895.35			-6.91

Summary

General Materials

-3,767.72

CHANGE ORDER

Baker Electric Inc.
1298 PACIFIC OAKS PL
Escondido, CA 92029

CCN # 2
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 3

Summary (Cont'd)

DISTRIBUTION			-2,400.00
Material Tax	(@ 7.750 %)		-478.00
Material Total	-27.08	72.02	-6,645.72
JOURNEYMAN	(-24.94 Hrs @ \$66.42)		-1,950.30
Subtotal			-8,596.02
Markup @ 15.00%			-1,289.40
Final Amount			\$-9,885.42

MA
8/12/2020



CHANGE ORDER

Baker Electric Inc.
 1298 PACIFIC OAKS PL
 Escondido, CA 92029
 Telephone: (760) 745-2001
 E-mail: mhess@baker-electric.com

CCN # 3
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 1

Client Address:

Soltek Pacific Construction
 2424 Congress Street
 San Diego, CA 92110
 Contact: Sabrina Gallo

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Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	-15	54.09 C	-8.11	3.85 C	0.68
3" CONDUIT - EMT	-10	389.24 C	-38.92	7.48 C	-0.75
3/4" CONN COMP STL - EMT	-2	110.38 C	-2.21	9.38 C	0.49
3/4" COUPLING COMP STL - EMT	-1	106.14 C	-1.06	0.00 C	0.00
3/4" CONDUIT - RMC - GALV	-420	163.22 C	-685.52	4.98 C	-20.92
3/4" ELBOW 90 DEG - RMC - GALV	-7	631.40 C	-44.20	22.40 C	-1.57
#12 THHN BLACK	-345	106.81 M	-36.85	4.50 M	-1.55
#10 THHN SOLID BLACK	-320	155.98 M	-49.91	5.63 M	-1.80
# 8 THHN BLACK	-960	248.96 M	-239.00	7.50 M	-7.20
# 4 XHHW BLACK	-15	651.99 M	-9.78	7.04 M	-0.11



CHANGE ORDER

Baker Electric Inc.
 1298 PACIFIC OAKS PL
 Escondido, CA 92029
 Telephone: (760) 745-2001
 E-mail: mhess@baker-electric.com

CCN # 3
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 1

Client Address:

Soltek Pacific Construction
 2424 Congress Street
 San Diego, CA 92110
 Contact: Sabrina Gallo

Work Description

DESCRIPTION OF WORK

Credit for all Electrical work for HVAC hookup and power requirements for Building 06-07.

Clarifications:

Exclusions:

Baker Electric is signatory, and bound to various collective-bargaining agreements with the International Brotherhood of Electrical Workers ("IBEW"), and certain of its affiliated local unions. Those IBEW collective-bargaining agreements cover the scope of work included/described/covered by the proposal. Baker is not signatory, nor bound to any agreement with any other labor organization.

No contractual term shall require as a condition or precondition that Baker waive, or otherwise diminish any existing right or benefit to which Baker is entitled under any provision of California Statutes or law.

The information contained in this message is privileged and confidential information, intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is neither allowed, nor intended. If you have received this communication in error, please notify us immediately at 760-533-6253. Thank you.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" CONDUIT - EMT	-15	54.09	C	-8.11	5.00	3.85	0.75
3" CONDUIT - EMT	-10	389.24	C	-38.92	7.48	C	-0.75
3/4" CONN COMP STL - EMT	-2	110.38	C	-2.21	30.0	9.38	-0.60
3/4" COUPLING COMP STL - EMT	-1	106.14	C	-1.06	14.0	0.00	-0.14
3/4" CONDUIT - RMC - GALV	-420	163.22	C	-685.52	4.98	C	-20.92
3/4" ELBOW 90 DEG - RMC - GALV	-7	631.40	C	-44.20	22.40	C	-1.57
#12 THHN BLACK	-345	106.81	M	-36.85	4.50	M	-1.55
#10 THHN SOLID BLACK	-320	155.98	M	-49.91	5.63	M	-1.80
# 8 THHN BLACK	-960	248.96	M	-239.00	7.50	M	-7.20
# 4 XHHW BLACK	-15	651.99	M	-9.78	7.04	M	-0.11

Handwritten mark resembling the letter 'A'.

CHANGE ORDER

Baker Electric Inc.
 1298 PACIFIC OAKS PL
 Escondido, CA 92029

CCN # 3
 Date: 2/25/2020
 Project Name: La Jolla Elementary HVAC 19259
 Project Number: La Jolla Elementary HVAC 19259
 Page Number: 2

MA

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#3/0 XHHW BLACK	-60	2,717.86	M	-163.07	14.28	M	-0.86
4x 2 1/8" SQ BOX COMB KO	-1	132.44	C	-1.32	30.00	C	-0.30
4" SQ 1x DUPLEX REC COVER	-1	160.31	C	-1.60	6.40	C	-0.06
FS 1G BOX 1x 3/4" HUB - TOP	-3	23.64	E	-70.92	0.45	E	-1.35
1G SGL REC COVER W/ GASKET FOR 15-20A STD AND	-3	54.29	E	-162.87	0.06	E	-0.18
20A 125V DUP REC - IVY (SG)	-1	348.00	C	-3.48	20.00	C	-0.20
20A 125V DUP REC - GFCI IVY (SG)	-3	0.00	C	-0.00	25.00	C	-0.75
60A 250V DSN SW FUSIBLE - NEMA 3R	-3	90.16	E	-270.48	1.65	E	-4.95
40A FUSE 250V ONE TIME	-9	5.81	E	-52.29	0.04	E	-0.36
Totals	-2,179			-1,841.61			-44.43

Summary

General Materials			-1,841.61
DISTRIBUTION			-495.68
Material Tax	(@ 7.750 %)		-181.14
Material Total	-44.43	72.02	-2,518.43
JOURNEYMAN	(-43.56 Hrs @ \$65.12)		-3,199.85
JOURNEYMAN DEBIT RATE	(24.78 Hrs @ \$79.00)		1,979.43
Subtotal			-5,718.28
Markup @ 15.00%			-857.74
Final Amount			\$-6,576.02

MA
 8/12/2020



CHANGE ORDER

Baker Electric Inc.
 1298 PACIFIC OAKS PL
 Escondido, CA 92029
 Telephone: (760) 745-2001
 E-mail: mhess@baker-electric.com

CCN # 4
Date: 2/25/2020
Project Name: La Jolla Elementary HVAC 19259
Project Number: La Jolla Elementary HVAC 19259
Page Number: 1

Client Address:

Soltek Pacific Construction
 2424 Congress Street
 San Diego, CA 92110
 Contact: Sabrina Gallo

Work Description

DESCRIPTION OF WORK

Add to install (3) Through Wall RTU's in Building 06-07.

Material includes conduit pathways, wire, boxes, devices and timers.

Estimate assumes surface mounted conduit due to the units being temporary.

Clarifications:

Exclusions:

Baker Electric is signatory, and bound to various collective-bargaining agreements with the International Brotherhood of Electrical Workers ("IBEW"), and certain of its affiliated local unions. Those IBEW collective-bargaining agreements cover the scope of work included/described/covered by the proposal. Baker is not signatory, nor bound to any agreement with any other labor organization.

No contractual term shall require as a condition or precondition that Baker waive, or otherwise diminish any existing right or benefit to which Baker is entitled under any provision of California Statutes or law.

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Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" CONDUIT - EMT	200	258.58	C	517.16	5.00	C	10.00
3/4" CONN COMP STL - EMT	6	367.92	C	22.08	30.00	C	1.80
3/4" COUPLING COMP STL - EMT	20	424.55	C	84.91	14.00	C	2.80
3/4" 1-H STRAP - EMT - STEEL	25	51.58	C	12.90	4.00	C	1.00
#10 THHN BLACK	600	408.34	M	245.00	7.00	M	4.20
4x 2 1/8" SQ BOX COMB KO	6	2,207.25	C	132.44	30.00	C	1.80
4" SQ 1.719" DIAM REC COVER	3	1,857.67	C	55.73	8.00	C	0.24
30A 125V 3WIRE 1PH TW-LOCK REC	3	34.04	E	102.12	0.40	E	1.20

CHANGE ORDER

Baker Electric Inc.
 1298 PACIFIC OAKS PL
 Escondido, CA 92029

CCN # 4
 Date: 2/25/2020
 Project Name: La Jolla Elementary HVAC 19259
 Project Number: La Jolla Elementary HVAC 19259
 Page Number: 2

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
0-12 HOURS SPRING WOUND TIMER W/ HOLD IVY	3	5,124.00	C	153.72	0.00	C	0.00
30A 2P BREAKER BOLT-ON	3	121.50	E	364.50	0.58	E	1.74
Totals	869			1,690.55			24.78

Summary

General Materials		1,690.55
Material Tax	(@ 7.750 %)	131.02
Material Total		1,821.57
JOURNEYMAN	72.07 (24.78 Hrs @ \$79.00)	1,785.89
GENERAL FOREMAN	(2.40 Hrs @ \$95.70)	212.54
Subtotal		3,807.46
Overhead	(@ 10.000 %)	401.35
Markup	(@ 5.000 %) @ 15.00%	220.74
Subtotal		4,148.58
Final Amount		\$4,148.58

MA

MA
 2/12/2020



12515 Woodside Ave, # 996, Lakeside, CA 92040
avet@avetcontracting.com
619-250-6566
CA Lic # 981897 License C36

To: Soltek Pacific

4/10/2020
CE-1

Attn: Mark Hofmann

Job Name: La Jolla ES

Subject: Building 06-07 Gas & Condensate Revisions

Description: Cost for Condensate for 3 New Window Units, Remove Gas & Condensate From Building 06-07, Remove Portable B1-B4 Condensate

Materials and Equipment	-\$2,983	
Sales Tax @ 7.75%	-\$231	
Tools and Small Equipment Rentals	\$0	
Subtotal Materials		-\$3,214
<hr/>		
Subtotal Labor Dollars		-\$8,739

Total Materials and Labor	-\$11,953
Subtotal Subcontractors	\$0

Mark-up 15%	\$339.00
TOTAL AVet SELL	-\$11,614

Qualifications:

This estimate includes cost for labor, materials and equipment necessary to perform the referenced work. Any work not specifically referenced in the attached cost proposal is excluded.

The above referenced cost estimate represents only direct costs related to this change. We reserve the right to submit any additional costs incurred, resulting from the accumulated effect of multiple change orders and the extension of contract time.

Exclusion per contract.

We will proceed with the scope included in this change upon receipt of a confirming Change Order from Soltek.

Quotation is valid for 30 days.

-

Day Extension of Contract Time Required.

LABOR HOURS / DOLLARS

	MANHOURS	\$/MH	COST
Plumber/Fitter Journeyman:	-94.41	92.56	-8738.68
Plumber/Fitter Journeyman OT:	0.00	123.10	0.00
Plumber/Fitter Foreman:	0.00	93.62	0.00
Plumber/Fitter Foreman OT:	0.00	0.00	0.00
Plumber/Fitter Detailer:	0.00	93.62	0.00
Plumber/Fitter Detailer OT:	0.00	0.00	0.00
Plumber/Fitter General Foreman:	0.00	99.78	0.00
Plumber/Fitter General Foreman OT:	0.00	0.00	0.00
Sheet Metal Journeyman:	0.00	74.83	0.00
Sheet Metal Journeyman OT:	0.00	0.00	0.00
Sheet Metal Foreman:	0.00	78.22	0.00
Sheet Metal Foreman OT:	0.00	0.00	0.00
Sheet Metal Detailer:	0.00	78.22	0.00
Sheet Metal Detailer OT:	0.00	0.00	0.00
Sheetmetal General Foreman:	0.00	80.70	0.00
Startup / Training	0.00	93.62	0.00
TOTAL LABOR DOLLARS			-8738.68

TOOLS AND SMALL EQUIPMENT RENTALS

	QUANTITY	UNIT \$	COST
Small Tools & Consumables			0.00
Scissor lift	0	1200	0.00
Fork lift	0	200	0.00
Wacker	0	0	0.00
Welder	0	0	0.00
	0	0	0.00
TOTAL TOOLS & SMALL EQUIP RENTALS			0.00

SUBCONTRACTS

			COST
Insulation			0.00
Firestopping			0.00
Test & Balance			0.00
Temperature Controls			0.00
Rigging			0.00
			0.00
TOTAL SUBCONTRACTS			0.00

MATERIALS AND EQUIPMENT						LABOR	
ITEM	DESCRIPTION	UNIT	QUAN	UNIT COST	TOTAL COST	HOURS/ UNIT	TOTAL HOURS
Added Window Units							
1	3/4" Type M Copper Pipe 22-11-13.23 (3180)	LF	60	4.18	250.80	0.10	6.00
2	3/4" 90 22-11-1325 (0120)	EA	18	2.75	49.50	0.42	7.56
3	3/4" x 1/2" Reducer 22-11-13.25 (0745)	EA	3	4.22	12.66	0.37	1.12
4	P-Trap W/ Y-Branch 22-13-16.60 (5840)	EA	3	20.5	61.50	0.47	1.41
5	1 5/8" Slotted Strut 22-05-29.10 (2408)	LF	6	8.25	49.50	0.13	0.78
6	3/4" Clamps 22-05-29.10 (0970)	EA	12	2.31	27.72	0.12	1.44
7	1 1/4" Hose Clamp 22-05-29.10 (1450)	EA	6	0.33	1.98	0.12	0.72
8	1/2" Type L Copper Pipe 22-11-13.25 (2140)	LF	0.5	3.54	1.77	0.10	0.05
Portable B1-B4 Revisions							
9	3/4" Type M Copper Pipe 22-11-13.23 (3180)	LF	-60	4.18	-250.80	0.10	-6.00
10	3/4" 90 22-11-1325 (0120)	EA	-6	2.75	-16.50	0.42	-2.52
11	3/4" Tee 22-11-13.25 (0500)	EA	-1	5.05	-5.05	0.67	-0.67
12	1 5/8" Slotted Strut 22-05-29.10 (2408)	LF	-7	8.25	-57.75	0.13	-0.91
13	3/4" Clamps unistrut 2205-29.10 (0970)	EA	-14	2.31	-32.34	0.12	-1.68
14	1 1/4" Hose Clamps 22-05-29.10 (1450)	EA	-10	0.33	-3.30	0.12	-1.20
15	P-Trap w/ Y Branch Tail Piece 22-13-16.60 (5840)	EA	-1	20.50	-20.50	0.47	-0.47
16	3/4" x 1/2" Copper Reducer 22-11-13.25 (0745)	EA	-4	4.22	-16.88	0.37	-1.49
17	1/2" Type L Copper Pipe 22-11-13.25 (2140)	LF	-0.5	3.54	-1.77	0.10	-0.05
					TOTALS	51	4.1

MATERIALS AND EQUIPMENT						LABOR	
ITEM	DESCRIPTION	UNIT	QUAN	UNIT COST	TOTAL COST	HOURS/ UNIT	TOTAL HOURS
	Bldg 06-07 Gas & Condensate						
1	3/4" Type M Copper Pipe 22-11-13.23 (3180)	LF	-120	4.18	-501.60	0.10	-12.00
2	3/4" 90 22-11-13.25 (0120)	EA	-9	2.75	-24.75	0.42	-3.78
3	3/4" Tee 22-11-13.25 (0500)	EA	-12	5.05	-60.60	0.67	-8.00
4	3/4" FIP 22-11-13.25 (1218)	EA	-8	5.6	-44.80	0.471	-3.77
5	3/4" MIP 22-11-13.25 (1010)	EA	-3	4.31	-12.93	0.47	-1.41
6	3/4" Copper Coupling 22-11-13.25 (0700)	EA	-1	1.87	-1.87	0.38	-0.38
7	3/4" C x C union 22-11-13.25 (0900)	EA	-6	19.15	-114.90	0.44	-2.66
8	Roof Block Pipe Stands 22-05-29.10 (7424)	EA	-40	18.90	-756.00	0.67	-26.68
9	1" T & C Pipe 22-11-13.44 (0580)	LF	-63	4.58	-288.54	0.15	-9.51
10	1" T & C 90 22-11-13.45 (0110)	EA	-1	7.90	-7.90	0.62	-0.62
11	3/4" T & C Pipe 22-11-13.44 (0570)	LF	-84	6.25	-525.00	0.13	-10.92
12	3/4" T & C Union 22-11-13.45 (9670)	EA	-4	66.00	-264.00	0.62	-2.46
13	3/4" T & C 90 22-11-13.45 (0100)	EA	-5	6.70	-33.50	0.57	-2.85
14	3/4" T & C Coupling 22-11-13.45 (5700)	EA	-2	5.60	-11.20	0.44	-0.89
15	3/4" T & C Tee 22-11-13.45 (0540)	EA	-3	11.70	-35.10	0.89	-2.67
16	1" T & C Tee 22-11-13.45 (0550)	EA	-3	10.40	-31.20	1.00	-3.00
17	3/4" Ball Valve WOG (Brass) 22-05-23.10 (0540)	EA	-3	20.00	-60.00	0.36	-1.09
18	1/2" x 24" Gas Flex 22-11-19.14 (1080)	EA	-3	54.50	-163.50	0.33	-1.00
19	3/4" Clamps Unistrut 22-05-29.10 (09700)	EA	-32	2.31	-73.92	0.12	-3.84
20	1' Clamps 22-05-29.10 (0980)	EA	-8	2.75	-22.00	0.12	-0.97
21							
TOTALS					-3033		-98.5

Attachment K



Standard Electronics

Ph: (619) 596-9950
 Fax: (619) 596-8850
 9340 Stevens Road
 Santee, CA 92071
 C7, CID LLC #590876
 DBS SACO #ACD1981
 CE Installer #S3570-1
 StandardElectronics.us

CHANGE ORDER: 1
 CUSTOMER REF: CCD 013
 DATE: 5/27/2020
 DESCRIPTION: Remove CO detection in Bldg 06-07 per CCD-013

PROJECT NAME / #: La Jolla ES
 CUSTOMER NAME: Soltek Pacific
 PREPARED BY: Ryan Knight

INCLUSIONS/EXCLUSIONS: The work covered under this order shall be performed under the same Terms and Conditions as that included in the original contract unless stated otherwise.

Add'l Days Req'd: 1

IDENTIFICATION	ITEM OF WORK	MODEL #	NUMBER OF UNITS	LABOR			MAT'L	
				HRS PER UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
CO Detection	CO Detector and Sounder Base	MCS-COF/B200S	-3	0.00	65.00	-78.00	214.20	-642.80
	Interior SLC Cable	D162F	-0.3	0.00	65.00	-78.00	181.00	-54.34
	Interior Power Cable	12 AWG	-0.6	0.00	65.00	-158.00	189.00	-113.40
	Underground SLC Cable	H2+162 Red	-0.6	0.00	65.00	-390.00	326.00	-195.62
				0.00	65.00	0.00	0.00	0.00
				0.00	65.00	0.00	0.00	0.00
				0.00	65.00	0.00	0.00	0.00
				0.00	65.00	0.00	0.00	0.00
				0.00	65.00	0.00	0.00	0.00
				0.00	65.00	0.00	0.00	0.00
	* Less 25% restock and return shipping							
	TOTAL					-702.00		-1005.96

RECAPITULATION

1) MATERIAL		\$-1,005.96	
2) SHIPPING		\$-40.24	
3) LABOR		\$-702.00	
4) SALES TAX (material only)		\$-80.48	
5) SUBTOTAL		\$-1,828.67	
6) OVERHEAD/PROFIT		\$-274.30	
7) SUBTOTAL			\$-2,102.97
8) SUBCONTRACT (see attached)		\$0.00	
9) OVERHEAD/PROFIT		\$0.00	
10) SUBTOTAL			\$0.00
11) PROGRAMMING		\$0.00	
12) DESIGN / ENGINEERING		\$0.00	
13) DRAFTING		\$0.00	
14) SUBTOTAL		\$0.00	
15) OVERHEAD/PROFIT		\$0.00	
16) SUBTOTAL			\$0.00
17) TOTAL CHANGE ORDER PROPOSAL			(\$2,103.00)

This change order is based upon the usual cost elements such as labor, materials, and normal markup. It does not include any amount for interference, disruption, remobilizing, rescheduling, change in work sequence, delays or acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This proposal supercedes all previous cost proposals for the same work. This proposal is valid for 30 days.

Approved By: _____
 Print Name: _____
 Company: _____
 Date: _____

Handwritten notes:
 \$2,103.00
 CHAP (15%) \$315.45
 Total Amount: \$2,418.45



March 18, 2020

Garrett Plate
A. O. Reed & Co.
4777 Ruffner St.
San Diego, CA 92111

Project: 20 School Project – Package A

Subject: Proposal for Scope Reduction Credits

Garrett,

This reduction in scope is three RTUs and one Wireless Coordinator at Bldg 06-07 La Jolla Elementary School.

School	Units	Control on Units	LV Int	Total
La Jolla	3 + WC	-\$4,350.00	0.00	-\$4,350.00

If you have any questions or comments, please contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jon Rice'.

Jon Rice
Project Manager
Cell: (619) 831-2996
E-mail: jrice@sunbeltcontrols.com

Peralta Carmen

From: Ramon Ybarra <ramon@marcatects.com>
Sent: Monday, August 24, 2020 4:11 PM
To: Mitchell Patsy
Cc: Musin Radik
Subject: La Jolla ES HVAC DB Reduce scope

Patsy,

Per our review of La Jolla Es reduction of scope proposal we find that it is fair and acceptable.

Thank you for your time.

From: Mitchell Patsy <pmitchell@sandi.net>
Sent: Wednesday, August 19, 2020 10:58 AM
To: Ramon Ybarra <ramon@marcatects.com>
Subject: RE: La Jolla ES HVAC DB Reduce scope

Thanks for letting me know!

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

From: Ramon Ybarra <ramon@marcatects.com>
Sent: Wednesday, August 19, 2020 10:53 AM
To: Mark Hofmann <mhofmann@soltekpacific.com>; Mitchell Patsy <pmitchell@sandi.net>
Subject: Re: La Jolla ES HVAC DB Reduce scope

Received, thank you.

Get [Outlook for iOS](#)

From: Mark Hofmann <mhofmann@soltekpacific.com>
Sent: Wednesday, August 19, 2020 10:51:49 AM
To: Mitchell Patsy <pmitchell@sandi.net>; Ramon Ybarra <ramon@marcatects.com>
Subject: RE: La Jolla ES HVAC DB Reduce scope

Ramon,

Please see attached for your review.

Regards,

Mark Hofmann
Sr. Project Manager
mhofmann@soltekpacific.com



O: 619.876.4722 ext.133 C: 858.888.3975
2424 Congress Street, San Diego, CA 92110
www.soltekpacific.com | Contractor License
#886641 EOE

From: Mitchell Patsy <pmitchell@sandi.net>
Sent: Wednesday, August 19, 2020 10:28 AM
To: Mark Hofmann <mhofmann@soltekpacific.com>
Subject: FW: La Jolla ES HVAC DB Reduce scope

Hi Mark,

Radik wants Ramon to buy off on the scope reduction proposal before he will approve the NTP.....as you know we can't send large documents so I asked Mason to send it to Ramon and I guess he got busy. Please send it to Ramon so we can get this behind us.....thank you very much!

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

From: Ramon Ybarra <ramon@marcatects.com>
Sent: Wednesday, August 19, 2020 9:44 AM
To: Mitchell Patsy <pmitchell@sandi.net>
Subject: Re: La Jolla ES HVAC DB Reduce scope

Patsy,

Good morning Morning Mason didn't sent me that file.

Get [Outlook for iOS](#)

From: Mitchell Patsy <pmitchell@sandi.net>
Sent: Tuesday, August 18, 2020 7:39:50 PM
To: Mason Rogan <mrogan@soltekpacific.com>
Cc: Ramon Ybarra <ramon@marcatects.com>
Subject: La Jolla ES HVAC DB Reduce scope

Mason,

I need you to send the La Jolla HVAC DB Package A Scope Reduction link to Ramon Ybarra so he can review and sign off. (Per Radik's request)

I would send it myself but it is to big.

Thank you Mason!

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

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mistake and delete this email from your computer. If you are not the named addressee(s) you should not disseminate, distribute or copy this email. Disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited.

NTP Request (Add line to PO)



Upper Form

Record Information

Record Number: NTPRA-000003	Creator: Patsy Mitchell
Project Name: La Jolla ES HVAC Phase 2	Creation Date: 08/14/2020 03:32 PM (UTC-8)
Project Number: 91690071.1	Status: Approved
	Record Last Update 08/27/2020 12:28 PM Date: (UTC-8)

NTP Information

Title: DB Package (A) La Jolla ES
NTP Number: NTP 9R2 La Jolla ES
Estimated Task Order (\$126,710.38) Amount:

NTP Processing

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

Contract Details

Reference SOV: PO-000006	
Peoplesoft PO Number: 0000355319	Vendor Name: Soltek Pacific
Reference Contract: CON-000260	
Contract Number: CZ19-0673	Contract Title: D/B Construction of HVAC at Multiple Sites PKG A

Task Order Description

Description: Contractor will delete related scope of work that includes but is not limited to window units, electrical, plumbing, framing, drywall and paint, in portables B1, B2, B3, and B4.

In building 06-07 the contractor will delete related scope of work but is not limited to, rooftop units, electrical, plumbing, framing, drywall and painting.

This NTP will reflect that the new scope of work in building 06-07 is, contractor will install window units, electrical, plumbing, framing, drywall, and painting for 3 classrooms.

Justification: The Design Build contract was concluded before the whole site modernization's plans were made known. The whole site modernization's plans show demolishing portables B1 through B-4 for a new building. The plans also show demolishing building 06-07 for an extended parking lot. The demolishing of the portables will take place at least a year before the demolishing of building 06-07.

Have you attached a Yes proposal?:

PPO Request for Service

Campus/Tenant Name:

Is this a result of a Request for Service?:

Linked FPC Non-Site Discretionary RS:

Linked FPC Site Discretionary RS:

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 Location

Proposed Task Order 05/19/2020 Start Date:	Final Task Order Start 09/18/2019 Date:
Proposed Task Order 09/30/2020 End Date:	Final Task Order End 09/30/2020 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: La Jolla ES HVAC Phase 2	Project Costing SVCS Resource:
Project ID: 91690071.1	

Budget Analyst Fields

Budget Transfer Journal: tbd
Budget Journal: tbd

Integration Rejection Comments

If a record is rejected in PeopleSoft, comments will be displayed here.
Rejection Comments:

Administrative Revision

Revision Description:

Integrated Commitment

Integrated Non-Integrated Commitment?:



Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Patsy Mitchell	SDUSD	Completed	Request NTP	08/14/2020 03:32 PM
01 Contracts Specialist	Carmen Peralta	SDUSD	Completed	Send to CSE	08/17/2020 08:47 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/17/2020 12:24 PM
03 PM	Radik Musin	SDUSD	Closed	Ask Creator a Question	08/18/2020 06:15 PM
03x Creator Clarify	Patsy Mitchell	SDUSD	Completed	Return to PM	08/21/2020 10:29 AM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	08/25/2020 10:09 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/25/2020 10:18 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	08/25/2020 11:06 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	08/25/2020 01:22 PM
07 Contract Specialist	Carmen Peralta	SDUSD	Completed	Send to Contracts Supervisor	08/26/2020 12:52 PM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	08/26/2020 12:58 PM
09 CS Pplsoft	Carmen Peralta	SDUSD	Completed	Close NTP Revision	08/27/2020 12:28 PM

 Line Items

1 Item(s)

No.	Budget String	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for IDIQ)	Bond Series
001	9169-90403-00-6200-8500-0000-21400-8611	Yes	1	9169-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 09 La Jolla ES Construct 8) ion	(\$126,710.38)	Base Item	21400-K ST

Total Amount (\$126,710.38)

 Record - General Comments

2 Item(s)

Comment Date	Created By	Company
08/18/2020 06:14 PM (UTC-8)	Radik Musin	SDUSD
Comment Text Did Criteria Architect review the proposal? If so, please attach supporting document.		
08/21/2020 10:29 AM (UTC-8)	Patsy Mitchell	SDUSD
Comment Text The proposal for the reduction scope for La Jolla ES HVAC DB project was sent to Ramon Ybarra the District's Criteria Architect, for this project. He will respond when he returns from vacation. 9/03/20		

Attachments (4)

Linked Records (0)

Linked Mail (0)