



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

March 9, 2021

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 # 90290071.1)

Notice to Proceed: No. 11R3– HVAC Construction at Bird Rock Elementary School

This letter constitutes your *revised* notice to proceed with HVAC work at Bird Rock ES per your proposal sent to Robert Daniels dated May 24, 2020, for a reduction of \$4,279.68, for the not-to-exceed amount of ~~\$2,533,860.57~~ **\$2,529,580.89**.

NTP 11 Bird Rock ES Construction	\$2,479,128.00
NTP 11 Bird Rock ES Contingency	<u>\$50,452.89</u>

Work shall begin on December 16, 2019, and be completed by November 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,

A handwritten signature in blue ink that reads "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC:mf

Attachment

C: D. Nestor, R. Daniels, 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: Mr. Robert Daniels **Date:** 5/24/2020

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Bird Rock ES 02, r1
School: Bird Rock Elementary School

Contract No: CZ-19-0673-42 **Subject:** Re-Roof Bldg. 01-03

Reference: RFI 021: Re-Roof Building 01-03

Description of work to be performed:

This proposal includes the cost and time associated with providing and installing approximately 8,000 square feet of composition shingle roofing system per Specifications and approved submittal, dated 4/22/2020. This proposal excludes any asbestos abatement, and specifically excludes cost and time associated with unforeseen or unknown conditions if encountered during the performance of this extra work. Also included in this proposal is the credit associated with the Contract scope of work deleted as a result of post-contract requirement to abate and replace the entire roofing system as outlined in this proposal and RFI 021.

Adjustment Total:	\$	(4,279.68)	Additional Time	8 DAYS	Estimated	
			To be Added to Contract		Qty:	1 LS

Please see attached breakdown of cost.

Approved:

SDUSD Project 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

CZ-19-0673-42

Subject: Re-Roof Bldg. 01-03

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 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.	\$ (4,279.68)
7. <u>Subcontractor 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.	\$ -
8. Subtotal – (Items #6 and #7)	\$ (4,279.68)
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	
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)	\$ -
TOTAL (Item #5 plus Item #8 plus Item #11)	\$ (4,279.68)

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.

Contingency Allowance Request Estimate

**SDUSD HVAC Design Build Projects
Bird Rock Elementary School**

Contract No. CZ-19-0673-42

Contingency Adjustment #	Bird Rock ES 02,	Subject: Re-Roof Building 01-03 at Bird Rock ES	Date: 4/20/2020
Number:			

Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract		Comments
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	
Credit for Contract scope of work	1	LS					-33109.77	\$ (33,109.77)	
Re-roof Cost	1	LS					\$ 28,830.09	\$ 28,830.09	
Direct Subcontractor Totals			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ (4,279.68)		

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

A Good Roofer, Inc.

11651 Riverside Drive #145

Lakeside CA 92040

Lic. 685015

619-561-7600

LETTER OF TRANSMITTAL #9

TO: Soltek

DATE: 02-05-2020

REF: Bird Rock ES, Package A

ASI: RFI 21 delete work

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

Delete patch work for RFI 21

REMARKS: The following costs are to provide a Credit to Bird Rock ES building 01-03.

Deleted patch work on building 01-03	-\$33,109.77
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Mark Miller

CC: Ref and File No. _____

 Mark Miller
 A Good Roofer, Inc.

Change Order Template

Job name:	Bird Rock ES
Date:	2/4/2020
Repair type:	Shingle reroof
Company:	Soltek

#9	
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Description: roof credit on Building 01-03 24sq RFI 21

Labor	Man days	Hours	Rate	Total
Shingles	53.5	428.00	-\$56.47	-\$24,169.16
	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	53.5	428.00		-\$24,169.16

Recap		Total
Labor		-\$24,169.16
Dollar Amount	Material	-\$4,276.94
\$0.00		\$0.00
\$0		\$0.00
(\$115)	Dump Ton Fe	3
\$2.94	Propane	0
\$0	Fork Lift 56'	0
\$0		\$0.00
\$0	Crane	0
\$0		\$0.00
	Total	-\$28,791.10
Markup	15%	-\$4,318.67
G.L.	0.00%	\$0.00
Bond	0.00%	\$0.00
	Total Price	-\$33,109.77

Crew Size	3
Crew Days	17.8333

Material	Size	Amount	Price	Total
Shingles	1sq	24	-\$93.00	-\$2,232.00
starter	120'	1	-\$52.50	-\$52.50
1" coil nails	box	2	-\$29.95	-\$59.90
30lb felt GAF	2sq	24	-\$45.00	-\$1,080.00
Plastic caps	box	1	-\$25.15	-\$25.15
2x4 metal drip edge	10'	2	-\$6.75	-\$13.50
Ridge	31'	2	-\$62.50	-\$125.00
1" pipe jack	each	1	-\$5.50	-\$5.50
1.5" pipe jack	each	1	-\$4.95	-\$4.95
2" pipe jack	each	0	-\$4.95	\$0.00
3" pipe jack	each	0	-\$7.95	\$0.00
4" pipe jack	each	0	-\$8.95	\$0.00
spray plant	can	1	-\$6.95	-\$6.95
Tin Shingles 6x8	11'	3	-\$13.55	-\$40.65
4x4 L metal roof to w	10'	4	-\$11.64	-\$46.56
Saddles	Each	2	-\$130.00	-\$260.00
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
3" Chemcurb kit	Each	0	\$138.00	\$0.00
Safety rails	Each	0	\$1,069.45	\$0.00
Tucker metal	Inft	0	\$1.65	\$0.00
Screws with washer	Each	0	\$0.15	\$0.00
Hose Clamp	Each	0	\$0.87	\$0.00
Caulking	Each	2	-\$8.33	-\$16.66
Lowrise edge metal	1	0	\$2.65	\$0.00
Crickets	q-panel	0	\$19.20	\$0.00
Rock	80lb	0	\$11.15	\$0.00
Cant Strip	Inft	0	\$0.35	\$0.00
Red Rosin	Each	0	\$12.50	\$0.00
3x3 plates	1000	0	\$225.43	\$0.00
	Total Price			-\$3,969.32
	Tax	7.75%		-\$307.62
	Total + Tax			-\$4,276.94

A Good Roofer, Inc.

11651 Riverside Drive #145

Lakeside CA 92040

Lic. 685015

619-561-7600

LETTER OF TRANSMITTAL #10

TO: Soltek

DATE: 02-05-2020

REF: Bird Rock ES, Package A

ASI: RFI 21 reroof building 01-03

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 reroof for RFI 21

REMARKS: The following costs are to provide a reroof to Bird Rock ES building 01-03.

Reroof work on building 01-03

\$28,830.09

Mark Miller

CC: Ref and File No. _____

Mark Miller
A Good Roofer, Inc.

Change Order Template

Job name:	BIRD Rock ES
Date:	2/4/2020
Repair type:	Shingle reroof
Company:	Soltek

#10

Description: reroof on Building 01-03 80sq RFI 21

Labor	Man days	Hours	Rate	Total
Shingles	26	208.00	\$56.47	\$11,745.76
	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	26	208.00		\$11,745.76

Material	Size	Amount	Price	Total
Shingles	1sq	80	\$93.00	\$7,440.00
starter	120'	1	\$52.50	\$52.50
1" coil nails	box	4	\$29.95	\$119.80
30lb felt GAF	2sq	80	\$45.00	\$3,600.00
Plastic caps	box	1	\$25.15	\$25.15
2x4 metal drip edge	10'	47	\$6.75	\$317.25
Ridge	31'	5	\$62.50	\$312.50
1" pipe jack	each	1	\$5.50	\$5.50
1.5" pipe jack	each	1	\$4.95	\$4.95
2" pipe jack	each	0	\$4.95	\$0.00
3" pipe jack	each	0	\$7.95	\$0.00
4" pipe jack	each	0	\$8.95	\$0.00
spray plant	can	3	\$6.95	\$20.85
Tin shingles 6x8	11'	10	\$13.55	\$135.50
4x4 L metal roof to w	10	4	\$11.64	\$46.56
Saddles	Each	2	\$130.00	\$260.00
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
3" Chemcurb kit	Each	0	\$138.00	\$0.00
Safety rails	Each	0	\$1,069.45	\$0.00
Tucker metal	lnft	0	\$1.65	\$0.00
Screws with washer	Each	0	\$0.15	\$0.00
Hose Clamp	Each	0	\$0.87	\$0.00
Caulking	Each	3	\$8.33	\$24.99
Lowrise edge metal	1	0	\$2.65	\$0.00
Crickets	q-panel	0	\$19.20	\$0.00
Rock	80lb	0	\$11.15	\$0.00
Cant Strip	lnft	0	\$0.35	\$0.00
Red Rosin	Each	0	\$12.50	\$0.00
3x3 plates	1000	0	\$225.43	\$0.00

Recap		Total
Labor		\$11,745.76
Material		\$13,323.88
Dollar Amount		
\$0.00	0	\$0.00
\$0	0	\$0.00
\$115	0	\$0.00
\$2.94	0	\$0.00
\$0	0	\$0.00
\$0	0	\$0.00
\$0	0	\$0.00
\$0	0	\$0.00
Total		\$25,069.64
Markup	15%	\$3,760.45
G.L.	0.00%	\$0.00
Bond	0.00%	\$0.00
Total Price		\$28,830.09
Crew Size	3	
Crew Days	8.66667	

Total Price	\$12,365.55
Tax	7.75% \$958.33
Total + Tax	\$13,323.88

Mark Miller

From: John Petrics <John.Petric@abcsupply.com> on behalf of John Petrics
Sent: Wednesday, February 5, 2020 1:10 PM
To: Mark Miller
Subject: RE: Quote for Bird Rock ES

Starter 120ft \$52.50
1" coil nails \$29.95

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: Mark Miller <mark@agoodrooferinc.com>
Date: 2/5/20 11:39 AM (GMT-04:00)
To: John Petrics <John.Petric@abcsupply.com>
Subject: [EXTERNAL] RE: Quote for Bird Rock ES

Sorry one more. Need starter and 1" coil nails too

A Good Roofer Inc.
Mark Miller
Project Manager
Office: 619-561-7600
Cell: 619-847-7150
Mark@agoodrooferinc.com

From: John Petrics <John.Petric@abcsupply.com>
Sent: Wednesday, February 5, 2020 7:34 AM
To: Mark Miller <mark@agoodrooferinc.com>
Subject: RE: Quote for Bird Rock ES

Reflector series \$93.00 sq
30lb felt \$45.00
Plastic caps \$25.15
2 x 4 \$6.75
Ridge \$62.50
1" pipe flash \$5.50
1.5" 2" \$ 4.95
3" 7.95
4" 8.95
Paint \$6.95

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: Mark Miller <mark@agoodrooferinc.com>

Date: 2/4/20 6:00 PM (GMT-04:00)

To: John Petrics <John.Petric@abcsupply.com>

Subject: [EXTERNAL] Quote for Bird Rock ES

John

Can I get a price for 78sq of Gaf reflector series timberline HD, Shingle Mate 30lb, Ridge cap, 1" plastic caps, 2x4 metal drip edge, 1" pipe jack, 1.5" pipe jack, 2" pipe jack, 3" pipe jack, 4" pipe jack and spray paint

A Good Roofer Inc.

Mark Miller

Project Manager

Office: 619-561-7600

Cell: 619-847-7150

Mark@agoodrooferinc.com

ATTACHMENT B

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.4
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DRAINAGE PROJECTS

LOCALITY: SAN DIEGO COUNTY
DETERMINATION: SDI-2019-2

#	CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	EMPLOYER PAYMENTS					STRAIGHT-TIME			OVERTIME HOURLY RATE							
				BASIC HOURLY RATE	HEALTH AND WELFARE	PENSION	VACATION/HOLIDAY	TRAINING	OTHER PAYMENTS	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY	SUNDAY AND HOLIDAY					
#	BRICKLAYER:	2/22/2019	10/31/2019**	A	38,210	8,250	8,230	-	B	0.980	0.100	C	8.0	58,750	D	74,850	D	74,850	93,960
#	MASON FINISHER	2/22/2019	10/31/2019**	A	29,250	8,250	8,230	-	B	0.870	0.100	C	8.0	46,700	D	61,330	D	61,330	75,950
#	BRICK TENDER	2/22/2019	10/31/2019**	A	31,000	7,920	7,900	4.480	E	0.870	0.310	C	8.0	50,960	F	66,190	G	66,190	81,690
#	CARPET LAYER:	2/22/2019	12/31/2019*		31,020	4,100	8,720	1.000		0.550	0.490	C	8.0	45,880	H	61,390	I	61,390	76,900
#	RESILIENT TILE LAYER	2/22/2019	12/31/2019*		12,000	-	-	0.500		-	-	C	8.0	12,500	H	18,500	I	18,500	24,500
J	MATERIAL HANDLER - FIRST SIX MONTHS	2/22/2019	12/31/2019*		12,000	4,100	0,150	0,500		0,100	-	C	8.0	16,850	H	22,850	I	22,850	28,850
J	MATERIAL HANDLER - AFTER SIX MONTHS	2/22/2019	03/31/2019*		15,000	7,050	3,000	3,070		0,870	-	C	8.0	28,790	K	36,290	K	36,290	46,290
#	DRYWALL FINISHER	8/22/2019	05/31/2020*		45,000	7,160	6,850	-		0,870	0,240	C	8.0	61,470	M	84,650	M	84,650	107,820
#	ELECTRICIAN:	8/22/2019	05/31/2020*		45,750	7,160	6,850	-		0,870	0,240	C	8.0	62,240	M	85,810	M	85,810	109,370
#	INSIDE WIREMAN, TECHNICIAN	8/22/2019	05/31/2020*		50,630	7,160	6,850	-		0,870	0,240	C	8.0	67,270	M	93,350	M	93,350	119,420
#	CABLE SPICER	8/22/2019	05/31/2020*		51,380	7,160	6,850	-		0,870	0,240	C	8.0	68,040	M	94,500	M	94,500	120,960
#	TUNNEL WIREMAN	8/22/2019	05/31/2020*		32,950	7,160	4,090	-		0,780	0,140	C	8.0	46,110	H	63,080	N	63,080	80,050
#	TUNNEL CABLE SPICER	2/22/2019	10/06/2019**		32,440	5,950	1,500	-		0,250	0,170	C	8.0	41,280	P	57,990	P	57,990	74,700
#	SOUND AND SIGNAL TECHNICIAN	2/22/2019	10/06/2019**		27,050	5,950	1,500	-		0,250	0,170	C	8.0	35,730	P	49,660	P	49,660	63,600
#	STREETLIGHTING TRAFFIC SIGNAL	2/22/2019	10/06/2019**		24,450	5,950	1,500	-		0,250	0,170	C	8.0	33,050	P	45,650	P	45,650	58,240
#	UNDERGROUND SYSTEMS JOURNEYMAN	2/22/2019	10/06/2019**		17,650	5,950	1,500	-		0,250	0,170	C	8.0	24,550	P	33,640	P	33,640	42,730
#	TECHNICIAN GRADE 1	2/22/2019	10/06/2019**		14,850	5,950	1,500	-		0,250	0,170	C	8.0	21,670	P	29,310	P	29,310	36,960
#	FIELD SURVEYOR:	2/22/2019	09/30/2019*		50,160	11,450	10,650	4.620		1,100	0,150	C	8.0	78,130	R	103,210	R	103,210	128,290
#	CHIEF OF PARTY (018.167-010)	2/22/2019	09/30/2019*		47,660	11,450	10,650	4.450		1,100	0,150	C	8.0	75,460	R	99,290	R	99,290	123,120
#	INSTRUMENTMAN (018.167-024)	2/22/2019	09/30/2019*		47,080	11,450	10,650	4.400		1,100	0,150	C	8.0	74,830	R	98,370	R	98,370	121,910
#	CHAINMAN/RODMAN (669.367-010)	2/22/2019	09/30/2019**	S	44,950	6,030	11,660	-		0,830	0,350	C	8.0	63,620	V	86,100	V	86,100	108,570
#	GLAZIER	8/22/2019	05/31/2020**	W	39,430	9,250	3,990	-		0,910	0,370	C	8.0	47,910	F	64,630	X	64,630	81,340
#	MARBLE FINISHER	8/22/2019	06/30/2020**	A	32,120	8,900	4,040	2.550		0,600	1,010	C	8.0	49,220	AA	65,280	AA	65,280	85,280
#	PAINTER:	8/22/2019	06/30/2020**	A	34,020	8,900	4,040	2.850		0,700	1,010	C	8.0	51,520	AA	68,530	AA	68,530	88,530
#	PAINTER, LEAD ABATEMENT	8/22/2019	08/04/2020**		37,860	9,380	5,840	5.870		0,810	1,040	C	8.0	60,800	AA	79,730	AD	79,730	98,660
#	INDUSTRIAL PAINTER	8/22/2019	08/04/2020**		37,370	7,470	8,300	5.180		1,020	0,960	C	8.0	60,300	AG	78,990	AH	78,990	97,670
#	PLASTERER	8/22/2019	08/04/2020**		34,820	7,470	8,300	5.180		1,020	0,960	C	8.0	57,750	AG	75,160	AH	75,160	92,570
#	PLASTER TENDER	8/22/2019	08/04/2020**		51,380	9,160	12,250	AK		2,250	1,270	C	8.0	76,310	AM	101,130	AM	101,130	124,320
#	PLASTER CLEAN-UP LABORER	8/22/2019	08/31/2020**	AI	38,490	9,050	9,400	AK		1,980	1,270	C	8.0	60,190	AN	78,560	AN	78,560	96,320
#	PLUMBER:	8/22/2019	08/31/2020**	AP	19,040	8,800	0,380	-		1,110	1,120	C	8.0	30,450	AN	39,100	AN	39,100	47,740
#	PLUMBER, INDUSTRIAL AND GENERAL	8/22/2019	08/31/2020**	AI	49,830	9,160	11,940	AK		1,580	1,270	C	8.0	75,780	AQ	97,820	AQ	97,820	120,240
#	PIPEFITTER	8/22/2019	08/31/2020**	AI	34,400	9,160	12,250	AK		1,940	1,070	C	8.0	58,520	AR	76,720	AR	76,720	91,570
#	SEWER AND STORM DRAIN PIPELAYER	8/22/2019	08/31/2020**	AI	14,940	3,000	1,130	-		0,100	0,870	C	8.0	20,040	AS	27,510	AS	27,510	34,980
#	SEWER AND STORM DRAIN PIPE TRADESMAN	8/22/2019	08/31/2020**	W	40,570	10,000	11,290	-		0,520	0,250	C	8.0	62,850	AT	82,930	AT	82,930	103,320
#	SERVICE & REPAIR (PLUMBER/HVAC-FITTER)	8/22/2019	06/30/2020**	AU	34,250	6,920	1,820	-		0,300	0,060	C	8.0	43,350	AV	59,600	AV	59,600	75,860
#	LANDSCAPE/IRRIGATION TRADESMAN	8/22/2019	06/30/2020**	AU	35,740	5,980	1,920	-		0,300	0,060	C	8.0	44,850	AV	61,850	AV	61,850	78,160
#	FIRE SPRINKLER FITTER (PROTECTION AND CONTROL SYSTEMS, OVERHEAD AND UNDERGROUND)	8/22/2019	06/30/2020**	AV	38,940	9,810	17,730	-		0,930	0,300	C	8.0	68,000	AM	87,470	AM	87,470	106,940
#	ROOFER	8/22/2019	06/30/2020**	A	29,250	6,700	1,250	-		0,680	0,540	C	8.0	38,670	AM	53,290	AM	53,290	67,920
#	PITCH WORK	8/22/2019	06/30/2020**	A	15,600	6,300	BC	-		0,550	0,540	C	8.0	22,990	AM	30,790	AM	30,790	38,590
#	SHEET METAL WORKER (HVAC)	8/22/2019	06/30/2020**	S	31,250	8,970	3,790	BD		0,650	0,260	C	8.0	44,920	F	60,540	BE	60,540	76,170
#	SHEET METAL WORKER (HVAC)	8/22/2019	08/31/2019*	S	38,380	9,250	3,970	BD		0,960	0,260	C	8.0	52,830	F	72,030	BE	72,030	91,220

ATTACHMENT B

GENEAL PREVALING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.4
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

LOCALITY: SAN DIEGO COUNTY
DETERMINATION: SDI-2019-2

#	CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	EMPLOYER PAYMENTS				STRAIGHT-TIME			OVERTIME HOURLY RATE			
				BASIC HOURLY RATE	HEALTH AND WELFARE	PENSION	VACATION/HOLIDAY	TRAINING	OTHER PAYMENTS	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY	SUNDAY AND HOLIDAY
#	TILE FINISHER	8/22/2019	05/31/2020*	W 28.230	9.250	2.560	-	0.840	0.310	8.0	41.190	F 55.310	X 56.310	Y 69.420
#	TILE LAYER	8/22/2019	05/31/2020*	W 40.070	9.250	8.090	-	1.020	0.370	8.0	58.800	F 78.830	X 78.830	Y 98.870

FOOTNOTES

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000007

Creator: Robert Daniels

Project Name: Bird Rock ES HVAC Phase 2

Creation Date: 02/25/2021 08:18 AM (UTC-8)

Project Number: 90290071.1

Status: Approved

Record Last Update Date: 03/09/2021 10:00 AM (UTC-8)

NTP Information

Title: Bird Rock ES Re-Roofing Bldg. 01-03 Cost Reduction

NTP Number: NTP 11R3 Bird Rock ES

Estimated Task Order Amount: (\$4,279.68)

Line Item Total Amount: (\$4,279.68)

NTP Processing

Contract Specialist: Mayra Flores

FPC Director / PPO: Don Webb

PPO Lead:

Contract Details

Reference SOV: PO-000006

Peoplesoft PO Number: 355319

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: Contingency Adjustment Proposal Re-Roofing Bldg. 01-03 Cost Reduction

Justification: Bldg. 01-03 credit for roof replacement scope of work for selected areas of demolition for the RTU equipment. Due to a additional Hazmat report identified that the entire roof area as hazmat. A Change Order was issued to replace the entire roof with warranty.

Have you attached a proposal?: Yes

PPO Request for Service

<p>Campus/Tenant Name:</p> <p>Is this a result of a Request for Service?:</p> <p>Linked FPC Non-Site Discretionary RS:</p> <p>Linked FPC Site Discretionary RS:</p>

Job Order Contract (JOC) Required Fields

<p>To activate these fields, verify a JOC Contract has been selected above.</p> <p>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?:</p> <p>Is contractor's complete list of employees and signed background check certification statement attached?:</p> <p>Is contractor's complete list of subcontractors and signed certification statement attached?:</p> <p>Is contractor's proposal attached and is it complete and accurate?:</p>

Task Order Location

<p>Proposed Task Order Start Date: 03/01/2021</p> <p>Proposed Task Order End Date: 11/30/2020</p>	<p>Final Task Order Start Date: 12/16/2019</p> <p>Final Task Order End Date: 11/30/2020</p>
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Project Costing Data

<p>Business Unit: SDUSD</p> <p>Project Name: Bird Rock ES HVAC Phase 2</p> <p>Project ID: 90290071.1</p>	<p>Peoplesoft Activity ID: (H) Construction</p> <p>Project Costing Resource: SVCS</p>
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Budget Analyst Fields

<p>Budget Transfer Journal: tbd</p> <p>Budget Journal: tbd</p>
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Integration Rejection Comments

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

Administrative Revision

<p>Revision Description:</p>

Integrated Commitment

<p>Integrated Commitment?: Non-Integrated</p>

Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Robert Daniels	SDUSD	Completed	Request NTP	02/25/2021 08:18 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	03/01/2021 12:45 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	03/05/2021 06:51 AM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	03/05/2021 11:36 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	03/05/2021 03:50 PM
05 Lead CSE	Greg McFarlane	SDUSD	Closed	Send to Budget Analyst	03/05/2021 05:32 PM
06 Budget Analyst	Lynn Majerczak	SDUSD	Closed	Return to Controls	03/08/2021 11:11 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	03/08/2021 11:39 AM
06 Budget Analyst	Lynn Majerczak	SDUSD	Completed	Send to Contract Specialist	03/08/2021 01:26 PM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	03/09/2021 08:19 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	03/09/2021 08:27 AM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	03/09/2021 10:00 AM

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	9029-90403-00-6200-8500-0000-21400-8611	Yes	2	9029-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 11R3 Bird Rock ES Contingency	(\$4,279.68)	Base Item	21400-K ST

Total Amount (\$4,279.68)

Attachments (1)

Linked Records (0)

Linked Mail (0)