



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 # 90290071.1)

Notice to Proceed: No. 16– Fix Broken Lights at Bird Rock Elementary School

This letter constitutes your notice to proceed with fixing of lights work at Bird Rock ES per your proposal with the scope of work breakdown to Robert Daniels dated August 5, 2020, for the not-to-exceed amount of \$1,019.31.

NTP 11 Bird Rock ES Construction	\$2,479,128.00
NTP 11 Bird Rock ES Contingency	\$54,732.57 <u>\$53,713.26</u>

Work shall begin on August 13, 2020, and be completed by September 4, 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 black ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: cp

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:** 8/5/2020

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** BR 008 R2

School: Bird Rock Elementary School

Contract No: CZ-19-0673-42 **Subject:** Fix Broken Lights

Reference: Bird Rock RFI 050 (Attachment A)

Description of work to be performed:

This Contingency Adjustment Proposal is provided to compensate the Contractor for all costs associated with the Fixing of lights identified as broken in Bird Rock RFI 050 (Attachment A). It is expressly understood and agreed that the scope of work, inclusions and exclusions contained herein are the complete scope of work provided by Soltek Pacific Construction under this proposal and all other work, materials, equipment, inspections not expressly set forth herein are excluded.

Adjustment Total:	\$ 1,019.31	Additional Time	0	Estimated Qty:	1 LS
		To be Added to Contract			

Please see attached breakdown of cost.

Approved:

SDUSD Construction Manager

Date

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

Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

Subject: Fix Broken Lights

PAYMENT - EXTRA, ADDITIONAL, OR DELETED WORK		Extra/Credit
1.	General Contractor Material a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building Cost Data" or other source mutually agreed to by all parties.	\$ -
2.	General Contractor Labor 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.	General Contractor's overhead, profit, supervision, bond fees 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.	Subcontractor Material 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.	\$ 233,31
7.	Subcontractor Labor 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.	\$ 575,67
8.	Subtotal - (Items #6 and #7)	\$ 808,98
9.	General Contractors' overhead, supervision, bond fees and profit for Subcontractor Work (maximum aggregate total of 11% of Item #8) This item is not allowed on Extended Overhead	\$ 88,99
10.	Subcontractor's Overhead and Profit 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	\$ 121,35
11.	Subtotal - (Items #9 & #10)	\$ 210,33
TOTAL (Item #5 plus Item #8 plus Item #11)		\$ 1,019,31

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" formula) or other 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.

ATTACHMENT A



Request for Information

SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations

4860 Ruffner St San Diego, CA 92111-1522

Project:	Bird Rock ES HVAC Phase 2	Document:	050
Title:	Building 03 Light Fixtures - Falling	Sub Ref. No.:	00
Contract No.:	CZ19-0673	Date:	05/06/2020
From:	Soltek Pacific	Required Date:	05/08/2020
To:	StudioWC	Response Date:	05/07/2020
Plan Ref:	N/A		

Question:

An existing line of light fixtures fell from the ceiling while the contractor was working in the adjacent area and on the roof. The lights were fastened to the drywall ceiling with toggle bolts and wood screws through ceiling tile glued to the drywall. See attached photos for reference.

What type of fasteners should be used and is it acceptable to fasten the lights to the ceiling joists for reinstallation of light fixtures that have fallen?
Please advise.

Proposed Solution:

Answer:

The Ceiling construction is 2x6@ 16"o.c. running between the Steel roof trusses. If needed you can add 2x6 blocking with an A35 each end for fastening the light fixtures. Use #10 WS for fastening the light fixtures to the 2x6 ceiling or blocking members. The WS should be long enough to get 2" of embedment into the wood framing and be located in the middle 1/3 of the member width.

S. Welsh



Request for Information

SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations

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Question:

An existing line of light fixtures fell from the ceiling while the contractor was working in the adjacent area and on the roof. The lights were fastened to the drywall ceiling with toggle bolts and wood screws through ceiling tile glued to the drywall. See attached photos for reference.

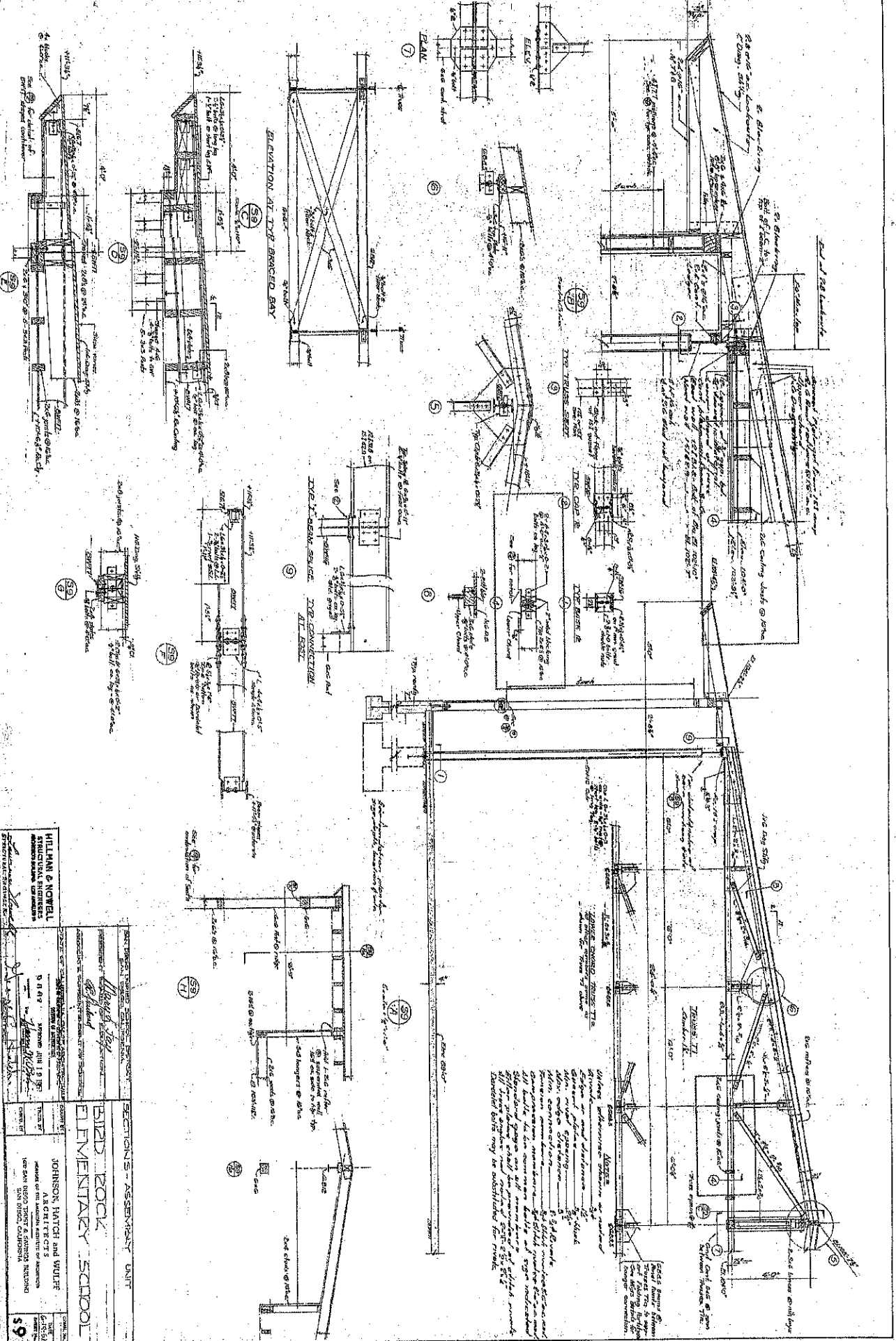
What type of fasteners should be used and is it acceptable to fasten the lights to the ceiling joists for reinstallation of light fixtures that have fallen?
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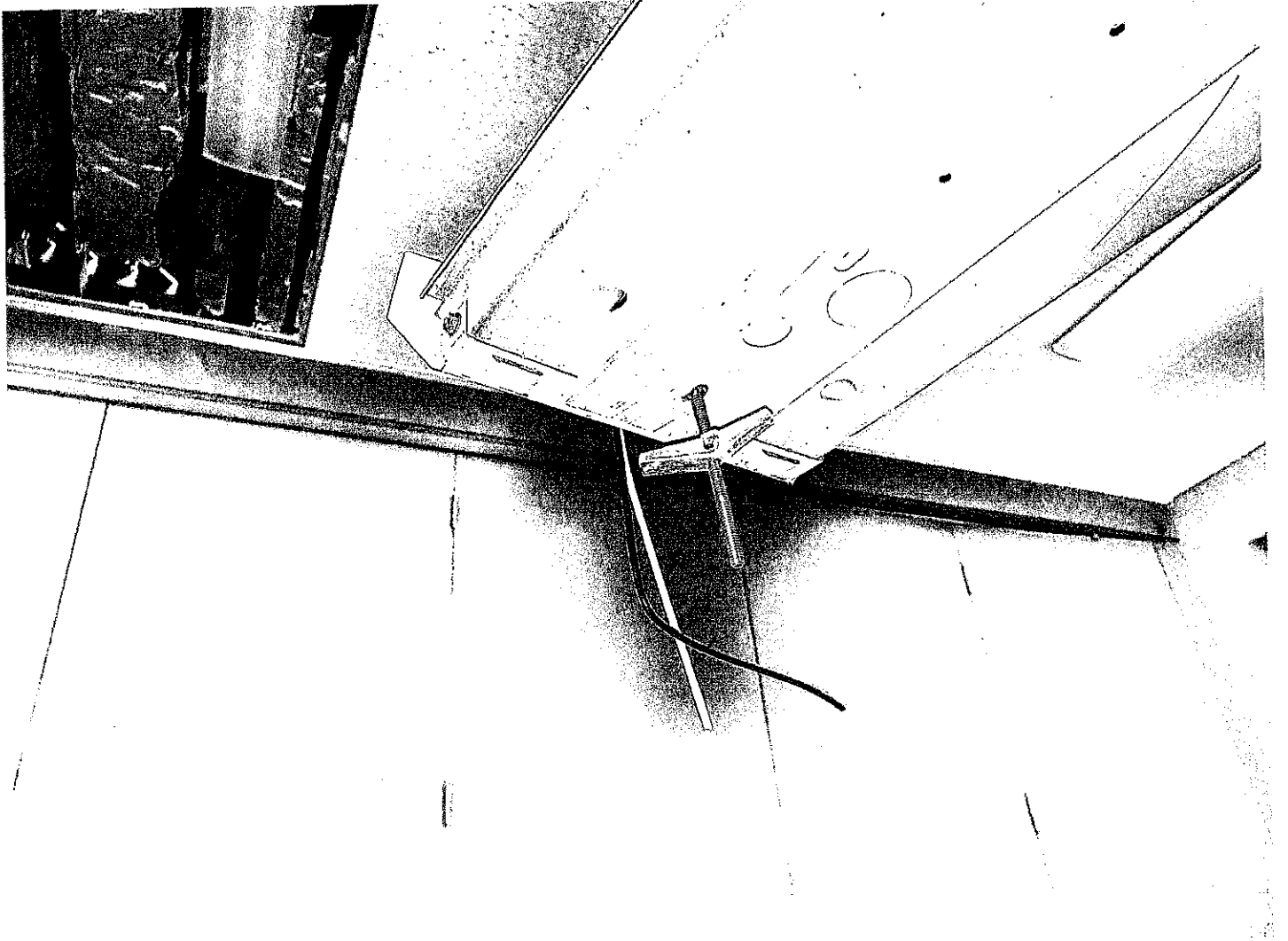
S. Welsh
5/7/2020

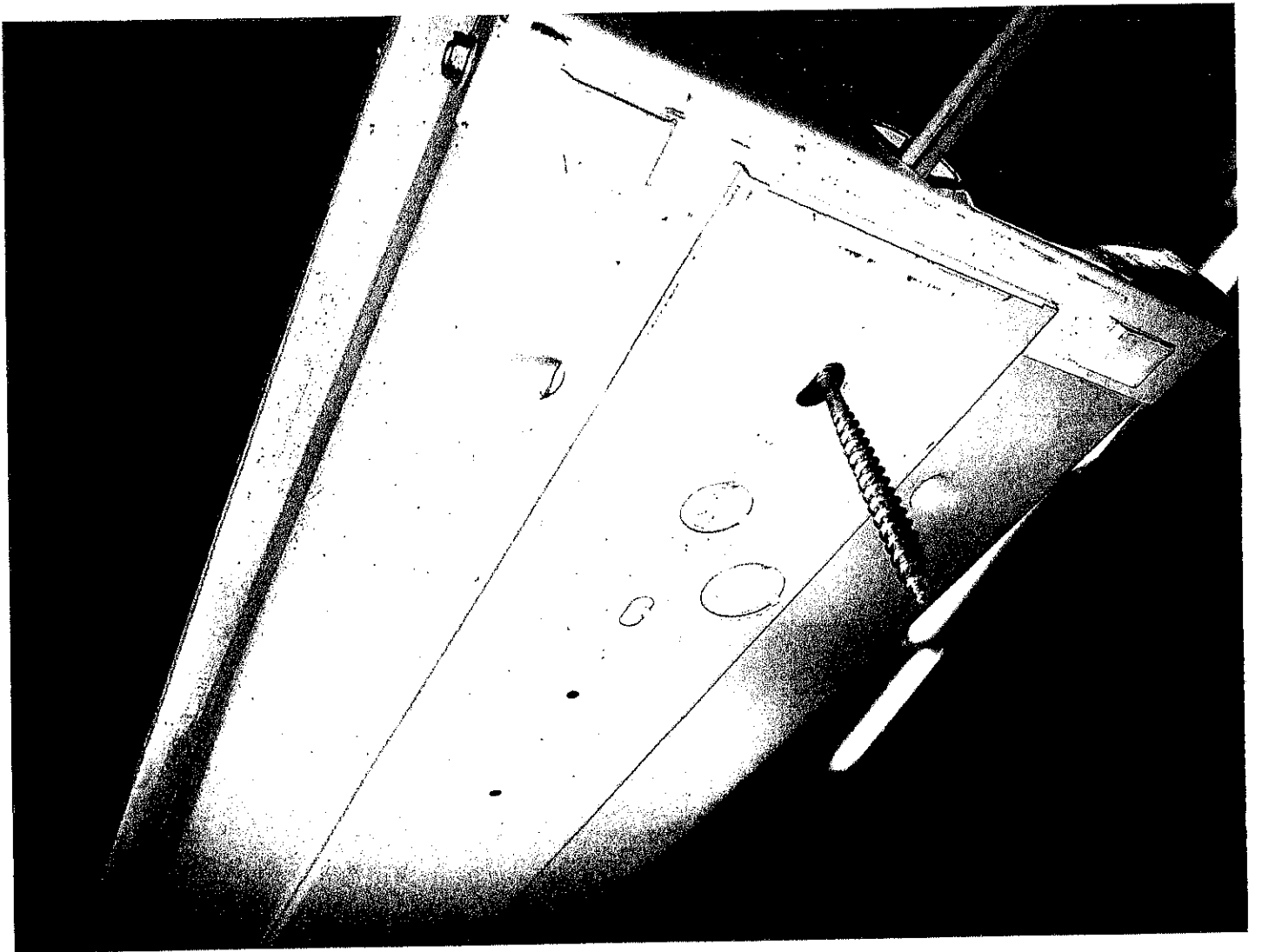


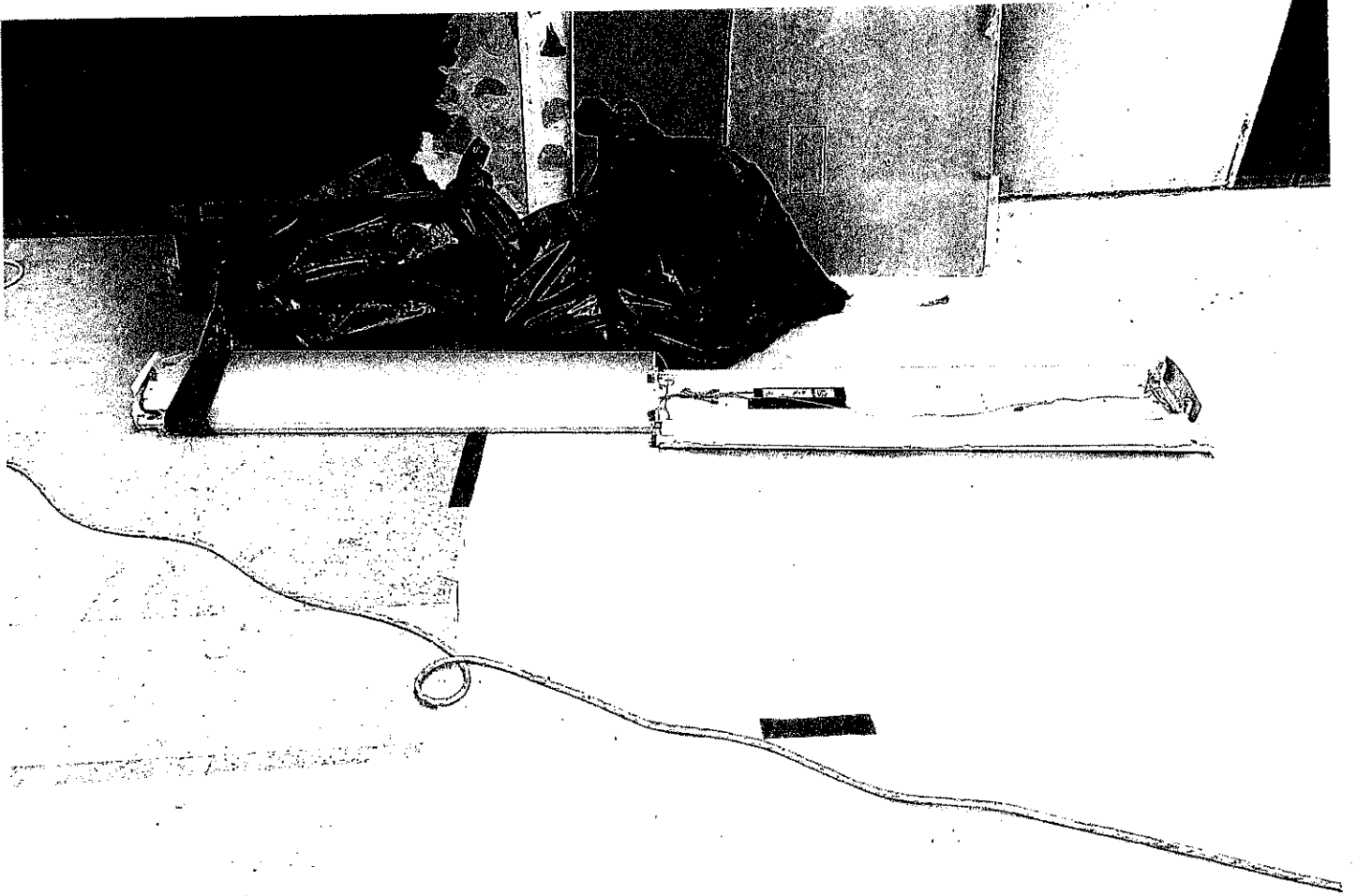
Notes:

- 1. All members to be galvanized.
- 2. All connections to be bolted.
- 3. All bolts to be 1/2" diameter.
- 4. All gusset plates to be 1/4" thick.
- 5. All angles to be 3" x 3" x 1/4".
- 6. All posts to be 4" x 4" x 1/2".
- 7. All beams to be 4" x 8" x 1/2".
- 8. All truss members to be 2" x 4" x 1/4".
- 9. All rafters to be 2" x 6" x 1/4".
- 10. All roof deck to be 1/2" thick.
- 11. All floor joists to be 2" x 8" x 1/2".
- 12. All wall studs to be 2" x 4" x 1/2".
- 13. All ceiling joists to be 2" x 4" x 1/2".
- 14. All ceiling plaster to be 1/2" thick.
- 15. All ceiling lath to be 1/2" thick.
- 16. All ceiling insulation to be 4" thick.
- 17. All ceiling paint to be 1/2" thick.
- 18. All ceiling trim to be 1/2" thick.
- 19. All ceiling fixtures to be 1/2" thick.
- 20. All ceiling lights to be 1/2" thick.
- 21. All ceiling fans to be 1/2" thick.
- 22. All ceiling speakers to be 1/2" thick.
- 23. All ceiling vents to be 1/2" thick.
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WILLIAM & HOWELL STRUCTURAL ENGINEERS 1111 1/2 AVENUE ST. LOUIS, MISSOURI		EDIZ ROCK ELEMENTARY SCHOOL	
PROJECT NO. 11195 DATE OF DESIGN: 11/19/35 DATE OF CONSTRUCTION: 1936		ARCHITECT: JOHN HATCH and WILFRED A. BARTCHETS 1111 1/2 AVENUE ST. LOUIS, MISSOURI	
CONTRACT NO. 11195 CONTRACT VALUE: \$10,000.00		CONTRACTOR: EDIZ ROCK 1111 1/2 AVENUE ST. LOUIS, MISSOURI	
SHEET NO. 11195-1 TOTAL SHEETS: 11195-1, 11195-2, 11195-3, 11195-4, 11195-5, 11195-6, 11195-7, 11195-8, 11195-9, 11195-10, 11195-11, 11195-12, 11195-13, 11195-14, 11195-15, 11195-16, 11195-17, 11195-18, 11195-19, 11195-20, 11195-21, 11195-22, 11195-23, 11195-24, 11195-25, 11195-26, 11195-27, 11195-28, 11195-29, 11195-30, 11195-31, 11195-32, 11195-33, 11195-34, 11195-35, 11195-36, 11195-37, 11195-38, 11195-39, 11195-40, 11195-41, 11195-42, 11195-43, 11195-44, 11195-45, 11195-46, 11195-47, 11195-48, 11195-49, 11195-50, 11195-51, 11195-52, 11195-53, 11195-54, 11195-55, 11195-56, 11195-57, 11195-58, 11195-59, 11195-60, 11195-61, 11195-62, 11195-63, 11195-64, 11195-65, 11195-66, 11195-67, 11195-68, 11195-69, 11195-70, 11195-71, 11195-72, 11195-73, 11195-74, 11195-75, 11195-76, 11195-77, 11195-78, 11195-79, 11195-80, 11195-81, 11195-82, 11195-83, 11195-84, 11195-85, 11195-86, 11195-87, 11195-88, 11195-89, 11195-90, 11195-91, 11195-92, 11195-93, 11195-94, 11195-95, 11195-96, 11195-97, 11195-98, 11195-99, 11195-100		SHEET NO. 11195-1 TOTAL SHEETS: 11195-1, 11195-2, 11195-3, 11195-4, 11195-5, 11195-6, 11195-7, 11195-8, 11195-9, 11195-10, 11195-11, 11195-12, 11195-13, 11195-14, 11195-15, 11195-16, 11195-17, 11195-18, 11195-19, 11195-20, 11195-21, 11195-22, 11195-23, 11195-24, 11195-25, 11195-26, 11195-27, 11195-28, 11195-29, 11195-30, 11195-31, 11195-32, 11195-33, 11195-34, 11195-35, 11195-36, 11195-37, 11195-38, 11195-39, 11195-40, 11195-41, 11195-42, 11195-43, 11195-44, 11195-45, 11195-46, 11195-47, 11195-48, 11195-49, 11195-50, 11195-51, 11195-52, 11195-53, 11195-54, 11195-55, 11195-56, 11195-57, 11195-58, 11195-59, 11195-60, 11195-61, 11195-62, 11195-63, 11195-64, 11195-65, 11195-66, 11195-67, 11195-68, 11195-69, 11195-70, 11195-71, 11195-72, 11195-73, 11195-74, 11195-75, 11195-76, 11195-77, 11195-78, 11195-79, 11195-80, 11195-81, 11195-82, 11195-83, 11195-84, 11195-85, 11195-86, 11195-87, 11195-88, 11195-89, 11195-90, 11195-91, 11195-92, 11195-93, 11195-94, 11195-95, 11195-96, 11195-97, 11195-98, 11195-99, 11195-100	









ATTACHMENT B

CHANGE ORDER

Baker Electric, Inc.
1298 Pacific Oaks Place
Escondido, CA 92029
Telephone: 760-746-2001

CCN # 4
Date: 8/5/2020
Project Name: Bird Rock Elementary
Project Number:
Page Number: 1

Client Address:

Soltek Pacific Construction
2424 Congress St.
San Diego, CA 92110
Contact: Mark Hofmann

Work Description

DESCRIPTION OF WORK

Cost associated with BRES RFI #050 - Request to fix broken lights that fell during construction.
Must find (2) lenses to match existing.

Clarifications:

- Baker Electric will only perform work on energized equipment if approved by our safety department, and no provisions have been included in the base bid to provide temporary power or generators for any required shutdowns.
- Demolition and disposal is assumed to be provided by others.
- Pricing provided is in accordance with the supply and installation of a code-minimum installation.
- General Contractor to provide wall and ceilings openings as required for electrical rough-in.
- This proposal is contingent upon contract terms and conditions acceptable to Baker Electric.
- Our bond rate is 0.7% and is not included in the proposal.
- This budget proposal is valid for 30 days.
- Any work required but not noted below is subject to recovery.
- We reserve the right to correct this quote for errors and omissions.
- This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

Exclusions:

- Demolition (safe -off has been included)
- Roofing curbs and sealing or waterproofing of any roof penetrations
- Lighting control panels, switches or devices not reflected on the electrical drawings.
- Structural engineering and support structures
- 3rd party testing and commissioning unless otherwise noted.
- Drywall, cutting, removal and patching required for electrical rough-in.
- Premium or overtime labor other than noted above.
- Seismic engineering and seismic supports of conduits unless otherwise noted.
- X-Ray or scanning of existing slabs or walls
- Concrete work of any kind
- Asbestos removal and abatement
- Bonds
- Mechanical / HVAC control conduits or wiring, regardless of voltage.
- Utility fees, permits and associated costs.
- Infection control
- Remove and / or replace ceiling tiles.
- Work to bring existing conditions or installations into compliance with current electrical code.
- Supply and install access panels.
- Plan check fees and associated charges
- Coordination drawings for work smaller than 2" conduits
- Fire watch

CHANGE ORDER

CCN # 4
 Date: 8/5/2020
 Project Name: Bird Rock Elementary
 Project Number:
 Page Number: 2

Baker Electric, Inc.
 1298 Pacific Oaks Place
 Escondido, CA 92029

Removal or replacement of ceiling tiles, hard lid surfaces

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.
WIRE CONN RED	30	22.70	C	6.81	9.00	C	2.70
1/4x 1 1/4 FENDER WASHER - PLTD STL	12	8.72	C	1.05	0.00	C	0.00
1/4x 2 1/2 LAG SCREW	12	14.64	C	1.76	24.00	C	2.88
48" 3000K 78 CRI 32W LAMP - T8	12	13.91	E	166.92	0.14	E	1.68
FIXTURE LENS	2	20.00	E	40.00	0.05	E	0.10
LABOR FOR ROOFTOP LIGHT	1	0.00	E	0.00	1.00	E	1.00
Totals	69			216.53			8.36

Summary

General Materials		216.53
Material Tax (@ 7.750 %)		16.78
Material Total	68.86	233.31
JOURNEYMAN (8.36 Hrs @ \$70.57)		575.67 589.97
Subtotal		808.98 823.28
Markup (@ 15.000 %)		121.35 123.49
Subtotal		930.33 946.77
Final Amount		\$930.33 \$946.77

Edh
AKH 8/7/2020

CLIENT ACCEPTANCE

CCN #	4
Final Amount:	\$946.77 \$930.33
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Baker Electric's Inside Wireman Summary Hourly Cost Data Sheet
 San Diego - IBEW Local 569

June 4, 2018 through June 2, 2019

	RATE	BURDEN	ST COST	BURDEN %	TH COST	DT COST
Journeyman	44.50	24.36	68.86	54.73%	95.78	122.71
Foreman	48.00	25.18	73.18	52.46%	102.23	131.27
General Foreman	50.50	25.77	76.27	51.03%	106.82	137.38
82%	36.49	20.46	56.95	56.06%	79.03	101.11
78%	34.71	19.80	54.51	57.06%	75.52	96.52
70%	31.15	18.50	49.65	59.38%	68.50	87.35
66%	29.37	17.85	47.22	60.76%	64.99	82.76
60%	26.70	16.87	43.57	63.17%	59.72	75.88
56%	24.92	16.21	41.13	65.06%	56.21	71.29
52%	23.14	15.56	38.70	67.24%	52.70	66.70
48%	21.36	14.91	36.27	69.79%	49.19	62.12
44%	19.58	11.53	31.11	58.88%	42.96	54.80
40%	17.80	11.11	28.91	62.42%	39.68	50.45

See MOU for 2nd & 3rd shift information

Revised -5/17/2010

Request for Information (RFI)

 Upper Form

Record Information

District RFI #: 050	Creator: Nick McAvene
Record Number: RFI-000051	Creation Date: 05/06/2020 11:12 AM (UTC-8)
Project Name: Bird Rock ES HVAC Phase 2	Status: Archived
Project Number: 90290071.1	Record Last Update Date: 05/08/2020 10:04 AM (UTC-8)

General Information

Title: Building 03 Light Fixtures - Falling	Required Date: 05/08/2020
Reference Purchase Order: PO-000005	DSA Project?: Yes
Contract Number: CZ19-0673	Reference DSA #: 04-116025
Vendor Name: Soltek Pacific	Plan Reference #: N/A
	Building/Area #: Building 03 Auditorium Ceiling
	Reference Spec Section #:
Subcontractor RFI Ref #: 00	

RFI Revision Tracking

Rev #: 0	Revision Created Date:
----------	------------------------

RFI Information

Question: An existing line of light fixtures fell from the ceiling while the contractor was working in the adjacent area and on the roof. The lights were fastened to the drywall ceiling with toggle bolts and wood screws through ceiling tile glued to the drywall. See attached photos for reference.

What type of fasteners should be used and is it acceptable to fasten the lights to the ceiling joists for reinstallation of light fixtures that have fallen?
Please advise.

Proposed Solution:
Revised RFI Question:

A/E Response

Response Date: 05/07/2020

Answer: The Ceiling construction is 2x6@ 16"o.c. running between the Steel roof trusses.
 If needed you can add
 2x6 blocking with an A35 each end for fastening the light fixtures. Use #10 WS for
 fastening the light fixtures to the 2x6 ceiling or blocking members. The WS should
 be long enough to get 2" of embedment into the wood framing and be located in
 the middle 1/3 of the member width.
 S. Welsh

 Task Details

Record has been closed.

Workflow Progress

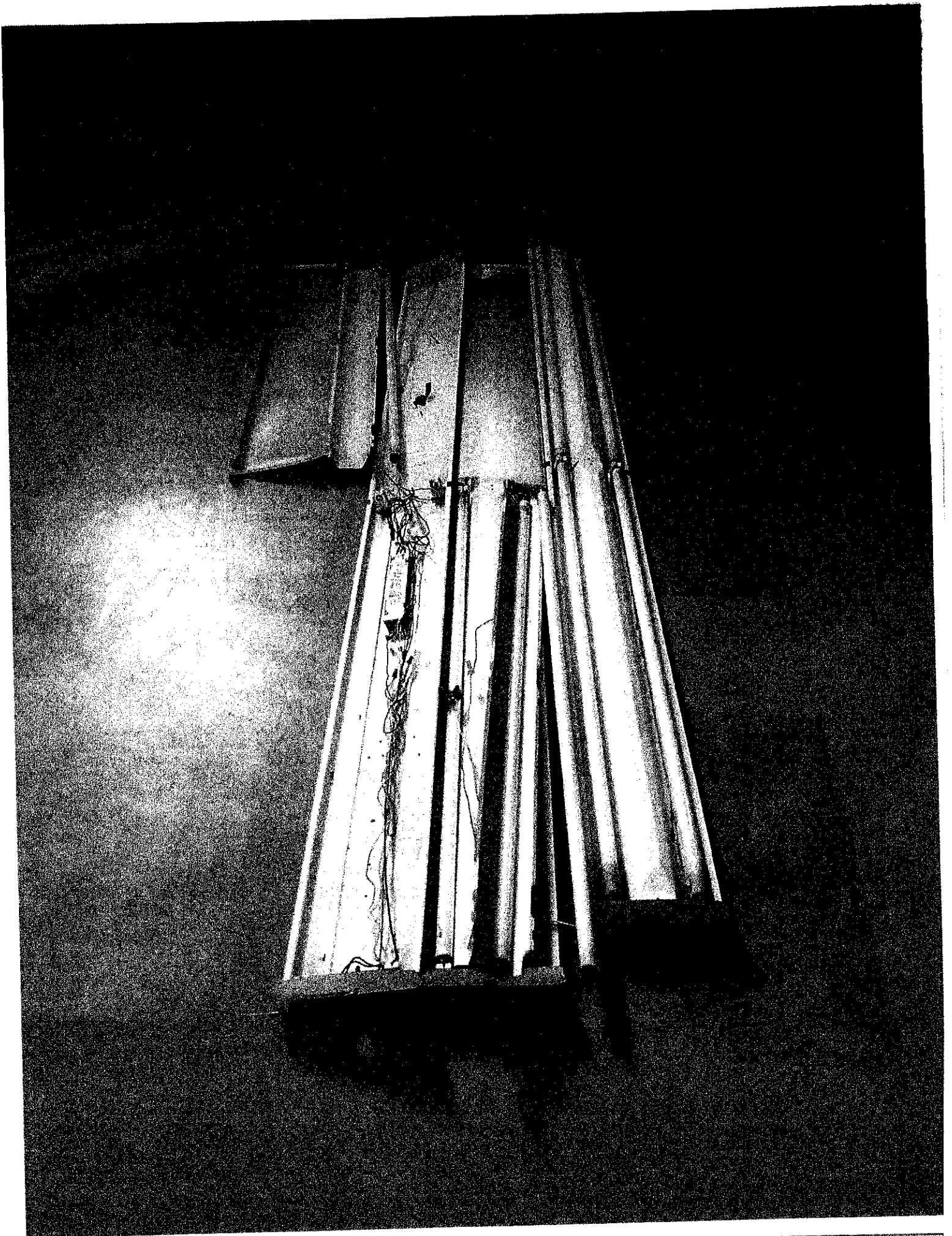
Step Name	Assignee	Company	Status	Action	Completion Date
Creation (GC)	Nick McAvene	SOLTEK	Completed	Submit for AE Review	05/06/2020 11:12 AM
01 A/E Review	Jim Chase	WEBBCLEF	Closed	Update General Comments	05/07/2020 04:30 PM
01 A/E Review	Jim Chase	WEBBCLEF	Completed	Archive and Distribute	05/08/2020 10:04 AM
End	Steve Eckert	SDUSD	View Only		
End	Mike Welch	SOLTEK	View Only		
End	Kyle Kipp	SOLTEK	View Only		
End	Dean Hanselman	SOLTEK	View Only		
End	Mark Hofmann	SOLTEK	View Only		
End	Stephanie Coyle	SOLTEK	View Only		
End	Dale Holthaus	SOLTEK	View Only		
End	Stephanie Stefl	SOLTEK	View Only		
End	Harrison Bartlett	SOLTEK	View Only		
End	Malik Vidarsson	SOLTEK	View Only		
End	Nick McAvene	SOLTEK	View Only		
End	Angelina Adapon	SOLTEK	View Only		
End	Mason Rogan	SOLTEK	View Only		
End	Francisco Villela	MARCA	View Only		
End	Ramon Ybarra	MARCA	View Only		
End	Bob Webb	WEBBCLEF	View Only		
End	Ken Breuer	WEBBCLEF	View Only		
End	Roy Asaro	WEBBCLEF	View Only		
End	David Brewer	WEBBCLEF	View Only		
End	Nicole Threadgill	SDUSD	View Only		
End	Jim Chase	WEBBCLEF	View Only		
End	Radik Musin	SDUSD	View Only		
End	Robert Daniels	SDUSD	View Only		

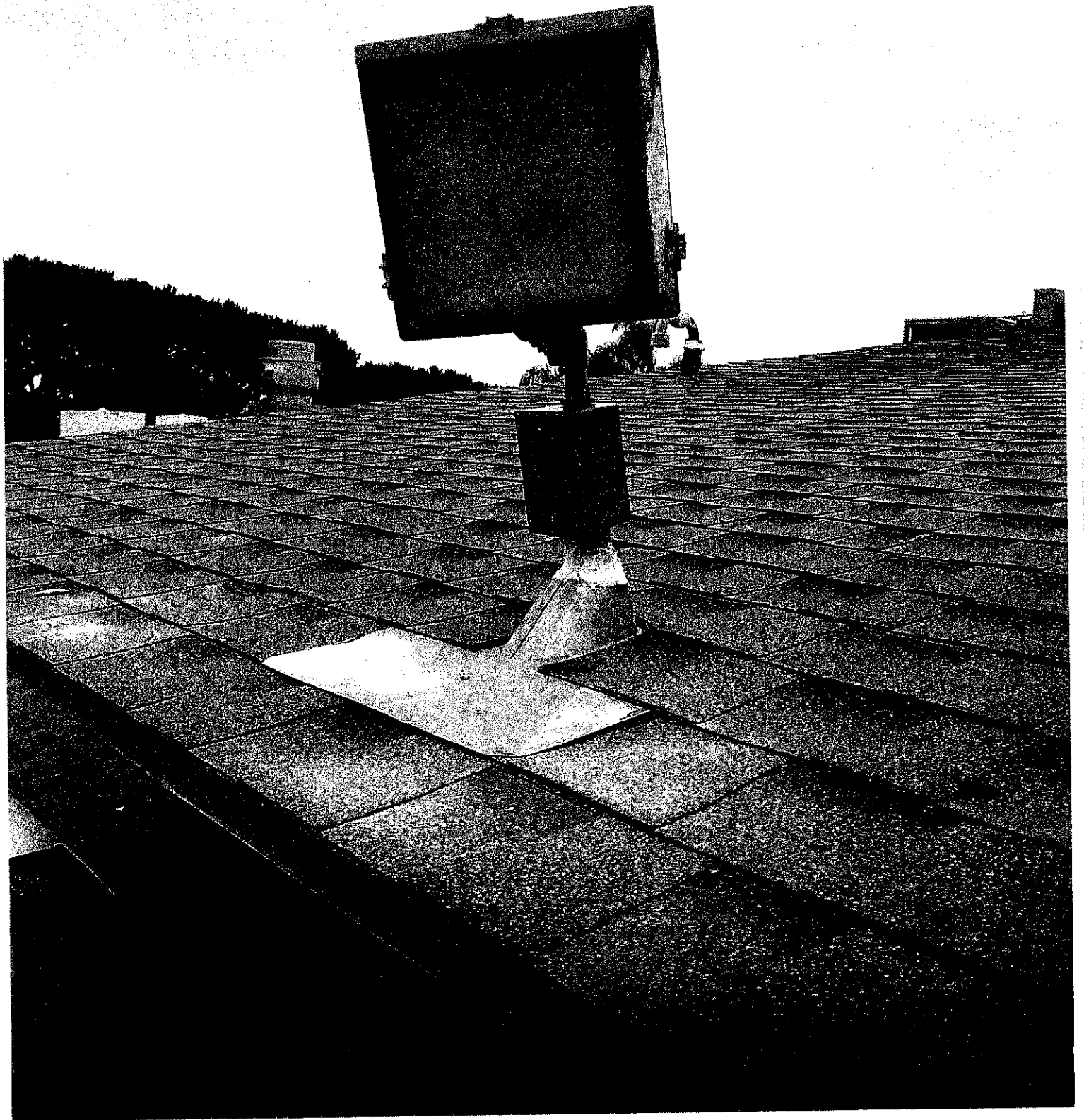
Attachments (2)

Linked Records (0)

Linked Mail (0)







NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000004	Creator: Robert Daniels
Project Name: Bird Rock ES HVAC Phase 2	Creation Date: 08/07/2020 02:23 PM (UTC-8)
Project Number: 90290071.1	Status: Approved
Record Last Update 08/27/2020 12:21 PM Date: (UTC-8)	

NTP Information

Title: DB HVAC Bird Rock
NTP Number: NTP 16 Bird Rock ES
Estimated Task Order \$1,019.31 Amount:

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: Re-install broken light fixtures in the MPR at Bldg. 03. Re-install roof light fixture at Bldg. 03
Justification: Existing lights were incorrectly installed using the wrong fasteners and fell from the ceiling. Reinstall roof exterior light fixture corroded support.
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 Start Date: 08/13/2020	Final Task Order Start Date: 08/13/2020
Proposed Task Order End Date: 09/04/2020	Final Task Order End Date: 09/04/2020

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Bird Rock ES HVAC Phase 2	Project Costing SVCS Resource:
Project ID: 90290071.1	

Budget Analyst Fields

Budget Transfer Journal: 452962
Budget Journal: 452963

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)	Robert Daniels	SDUSD	Completed	Request NTP	08/07/2020 02:23 PM
01 Contracts Specialist	Carmen Peralta	SDUSD	Completed	Send to CSE	08/10/2020 09:51 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/13/2020 02:17 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	08/18/2020 06:09 PM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/19/2020 06:51 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	08/19/2020 07:16 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	08/21/2020 02:16 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 12:56 PM
09 CS Pplsoft	Carmen Peralta	SDUSD	Completed	Close NTP Revision	08/27/2020 12:21 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	9029-90402-00-6200-8500-0000-21400-8611	No	0	9029-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 16 Bird Rock ES	\$1,019.31	Contractor Contingency	21400-L LT

Total Amount \$1,019.31

Attachments (2)

Linked Records (0)

Linked Mail (0)