# San Diego Unified School District

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

Fax:

(858) 496-1902 (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 # 92550071.1)

Notice to Proceed: No. 17- Paint Rooftop Duct at Sessions Elementary School

This letter constitutes your notice to proceed with painting rooftop galvanized duct, stands and RTU trim work at Sessions ES per your proposal with the scope of work breakdown to Sean Sandera dated August 15, 2020 for the total not-to-exceed amount of \$39,617.72.

Work began on August 19, 2019, and is to be completed by October 19, 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, L. Osterberger, 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. Sean Sandera

Date:

Revised 8/15/2020

Project:

SDUSD HVAC Design Build Projects

Contingency Adjustment Proposal No:

Sessions ES 06r2

School:

Sessions ES

**Contract No:** 

CZ-19-0673-42

Subject:

Paint Rooftop Duct, stands and RTU trim

per SDUSD provided plan and direction.

Reference: Attached Drawing

### Description of work to be performed:

This revised Contingency Adjustment Proposal shall replace and all perviously submitted proposals and agreements and is provided to compensate the contractor for all costs associated with district direction paint certain portions of exposed rooftop galvanized duct, duct stands and RTU trim as deliniated in the attached drawing provided by the SDUSD.

**Adjustment Total:** 

\$

39,617.72

Additional Time to be Added to Contract:

0 Days

Estimated Qty:

1LS

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: Paint Rooftop Duct, stands and RTU trim per SDUSD provided plan and direction.

PAYME	NT – 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 Construction 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.	\$ 35,691.64
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.	-
8.	Subtotal – (Items #6 and #7)	\$ 35,691.64
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	
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.	-
11.	Subtotal - (Items #9 & #10)	\$ 3,926.08
TOTAL.	(Item #5 plus Item #8 plus Item #11)	\$ 39,617.72
		<del></del>

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

Contract No. CZ-19-0673-42	Date: Revised 8/15/2020
Contract No.	Paint Rooftop Duct, stands and RTU trim per SDUSD provided plan and direction.
•	Subject:
SDUSD HVAC Design Build Projects Sessions ES	Contingency Adjustment # Sessions ES 06r2 Number:

Items of Work for	5	Ilniř	Mate	Material	ין. 	Labor	Subco	Subcontract	Equ	Equipment
Subcontractor	Kuaii		Unit Cost	Unit Cost   Total Cost	Unit Cost	Total Cost	Unit Cost	Total	Unit Cost	Total
Paint Rooftop Duct per SDUSD plan	1	ST		- \$			\$ 35,691,64	35,691.64 \$ 35,691.64		
Direct Subcontractor Totals	(D			- \$		. \$		\$ 35,691.64		\$

Items of Work by General	161	#141	Material	ırial	L	Labor	Equipment	ment
Contractor	- Knall		Unit Cost	Total Cost	Unit Cost	Unit Cost   Total Cost   Unit Cost   Total Cost   Unit Cost	Unit Cost	Total
<b>Direct Prime Contractors Totals</b>	otals			1		- \$		*

From:

Sandera Sean

To:

Mark Hofmann

Cc: Subject: Musin Radik; Dale Holthaus; Ramon Ybarra; Osterberger Les

Date:

Cost Proposal Request (Painting Ductwork at Sessions)

Attachments:

Wednesday, June 17, 2020 9:42:41 AM Sessions Ductwork to be Painted.pdf

Good Morning Mark,

Last Friday Dale, Ramon, and myself reviewed the scope of ductwork that the Criteria Architect team has proposed to be painted. I've attached drawings indicating the duct to be painted and the measurements we took for reference. Also, here is the link to Marcatects' survey: https://marcatects.sharefile.com/d-sff267c853b049958 which can also be found on AERO. I would kindly ask that Soltek provide the District with a cost proposal to paint the rooftop ductwork proposed by the Criteria Architect team.

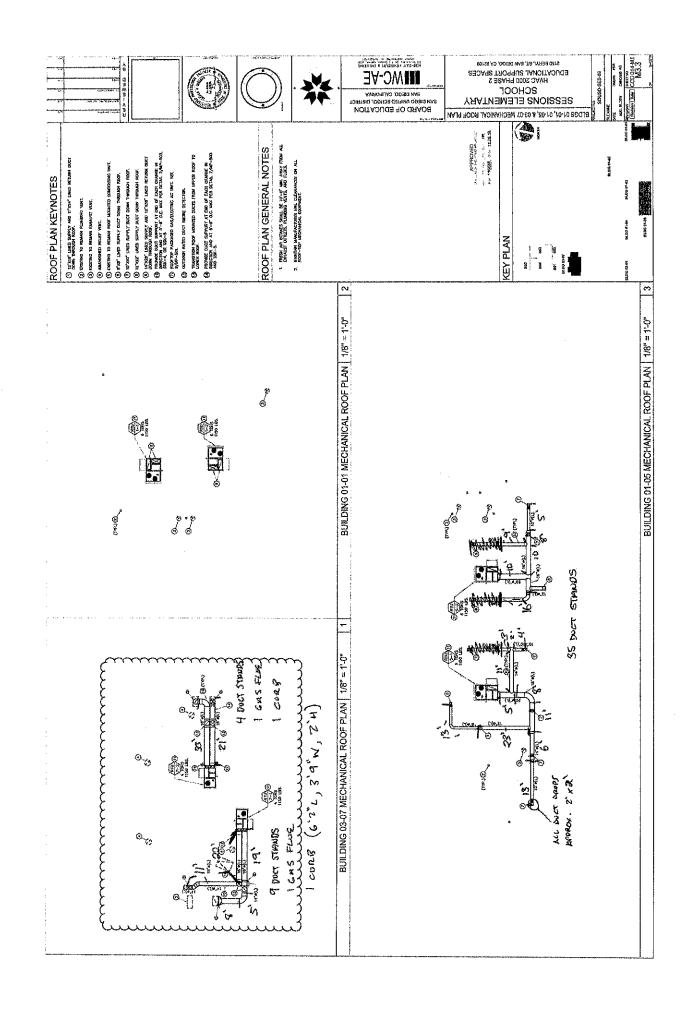
The Criteria Architect teams' proposal includes the painting of all rooftop ductwork and duct stands at Bldgs. 02 and 07. Also at Bldg. 07, the RTU curbs and gas flues are to be included in the scope. Most of the ductwork and duct stands are to be included in the scope at Bldg. 05 with the exception of (3) duct runs on the North ridge of the roof.

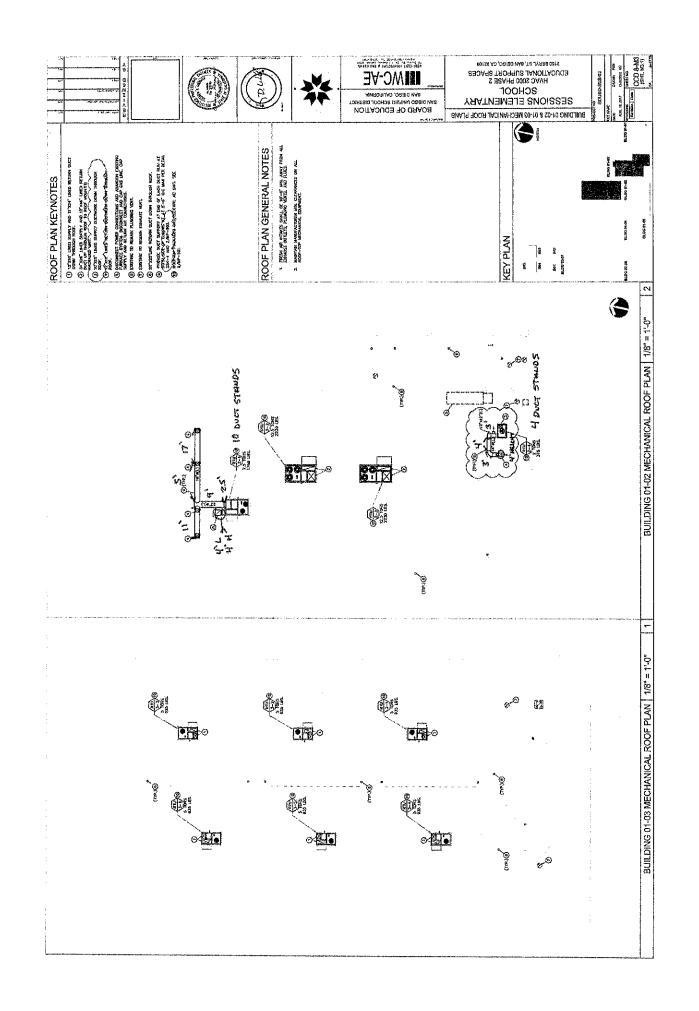
Please let me know if you have any questions or need any further information.

Thank you for your assistance.

Best regards,

Sean Sandera Construction Manager San Diego Unified School District Harris & Associates C: 619.890.3848







Work To Be Included:

Residential & Commercial

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

SB certified

Ph. (619) 575-2888 Fax (619) 934-8396

estimating@ohepaintings.com

### **PROPOSAL**

### SDB

Proposal No:

1080-004 revised

CA LIC. #792958

Sheet No: Date:

8/13/2020

PROPOSAL SUBMITTED TO: Estimating Dept. WORK TO BE PERFORMED AT: Sessions ES Name Soltek Pacific 2150 Beryl Street Address 2424 Congress Street Address City,State San Diego, CA San Diego, CA Date of Plans N/A City,State Phone 619-296-6247 Architect Studio WC

NOTE: THIS REVISED PROPOSAL SUPERCEDES ANY AND ALL PREVIOUS PROPOSALS - WRITTEN OR VERBAL.

Prep, paint and clean up of exterior exposed rooftop du	uct.
SCOPE: PAINT	
	-performance coating at rooftop exterior duct, duct stands and RTU trim per attached plans prepared by SDUSD, at primer.
A. Primer: Macropoxy 646-100 Fast Cure Epoxy -B58T00624	
B, Intermediate: Sher-Loxane 800 High-Performance Polysiloxane - B80W5	501 - Special Order Satin Sheen
C. Top Coat: Sher-Loxane 800 High-Performance Polysiloxane - B80W501	- Special Order Satin Sheen
***************************************	
Exclusions:	
Safety deliniation on rooftops	
Duct stands cut and disposed by others	
Dumpster	and the second s
	, my series and the series are the series and the series and the series and the series are the series and the series are the series and the series and the series are the series are the s
Any atterations or deviation from the above specifications (nvolving extra coat	Respectfully submitted: TONY RAMIREZ
ell be executed only upon written order, mand will become an extra charge	Per OHE PAINTING INC
over and above the estimate, All agreements contingent upon strikes,	Note-This proposal may be withdrawn by us if
ecoldants, or delays beyond our control.	not accepted within 30 from bid.
Thinks Fire Theorems Circlines deed Nilse	6- O D-H 1 04/400
Thirty Five Thousand Six Hundred Nine	ty One Dollars and 64/100 \$35,691.64
ACCEPTANC	CE OF PRODOCAL
The above prices, specifications and conditions are satisfactory and are her the work as specified. Payments will be made as outlined above.	CE OF PROPOSAL reby accepted, You are authorized to do
The residue of the same of the south of the same of th	Signature
Data	
Date	Signature

## **ALLOWANCE REQUEST**

No.

1080-004 revised

School:

Session school

Description:

Provide New High Performance Coating on Rooftop Duct per District Plan

Quantity:

1 LS

Α.	Labor Summary								· · · · · · · · · · · · · · · · · · ·
	1. Foreman	20	hours	х	\$ 58.49	_/hour	=	\$	1,169.80
	2. Journeyman	80	hours	х	\$ 59.49	_/hour	=	\$	4,759.20
	3. Journeyman	80	hours	х	\$ 58.49	_/hour	=	\$	4,679.20
		, . <del>.</del>			TOTAL LA	BOR		\$	10,608.20
В,	Materials								
	De	escription		QTY	Unit	Unit Cost			
	1. Primer			20	GAL	\$ 247.35	=	\$	4,947.00
	2. Intermediate/Finish			40	GAL	\$ 315.89	=	\$	12,635.60
	3. Masking, visqueen			1	LS	\$ 1,376.11	=	\$	1,376.11
					Subtotal			\$	18,958.71
					Tax (7.75%	ó)		\$	1,469.30
					TOTAL MAT	S		\$	20,428.01
C.	Equipment								
	Descript	ion		QTY	UNIT	Unit Cost			
	1. Scissor lift			0	МО	\$ 495.00	=	\$	=
	2. 40' Man lift			0	Wk	\$ 675.00	=	\$	_
					Subtotal			\$	-
					Tax (7.75%	6)		\$ <b>\$</b>	_
					TOTAL EQ	UIP		\$	-
D.	SUBTOTALS (A	+ B + C)						\$	31,036.21
E.	Overhead and Profit @		15%					\$	4,655.43
F.	TOTAL THIS ALLOWANC	E						\$	35,691.64





### SDUSD DB-HVAC Sessions ES-Rooftop ductwork glare

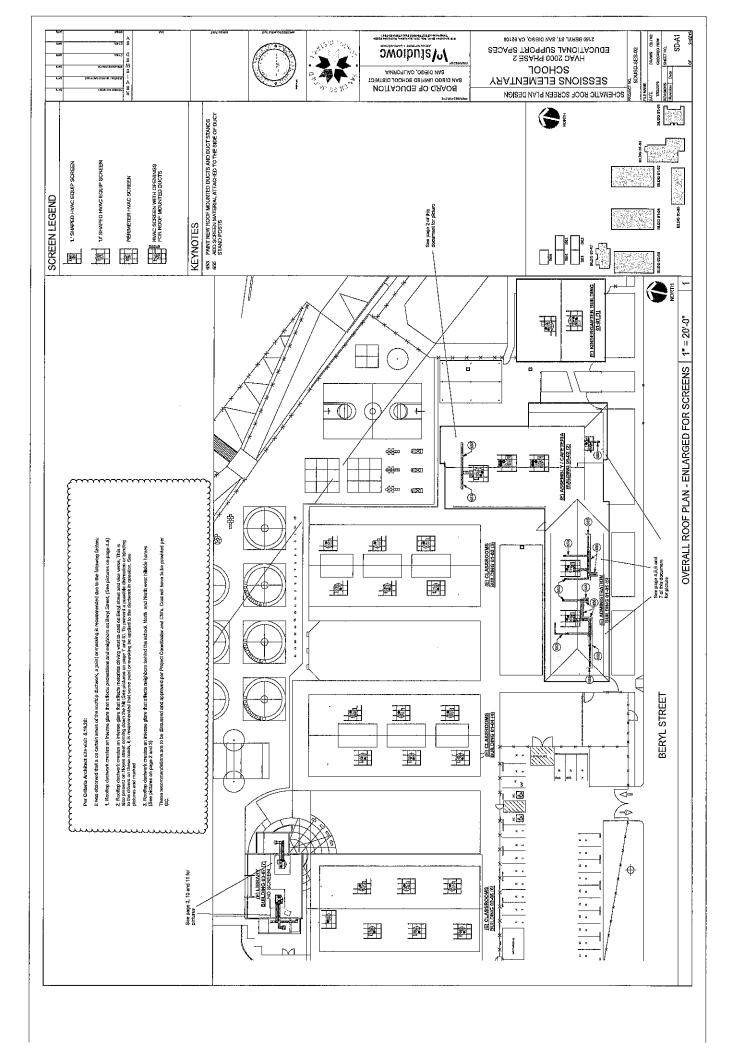
Prepared by Ramon Ybarra, Project Manager

<u>Comments</u>: SDUSD requested a site visit to address complaints from neighbors regarding duct system glare. We did a site visit and we found that in some sections of duct system the glare is blinding and present, we recommend that the sections mentioned below be painted/masked to alleviate current complaints from neighbors.

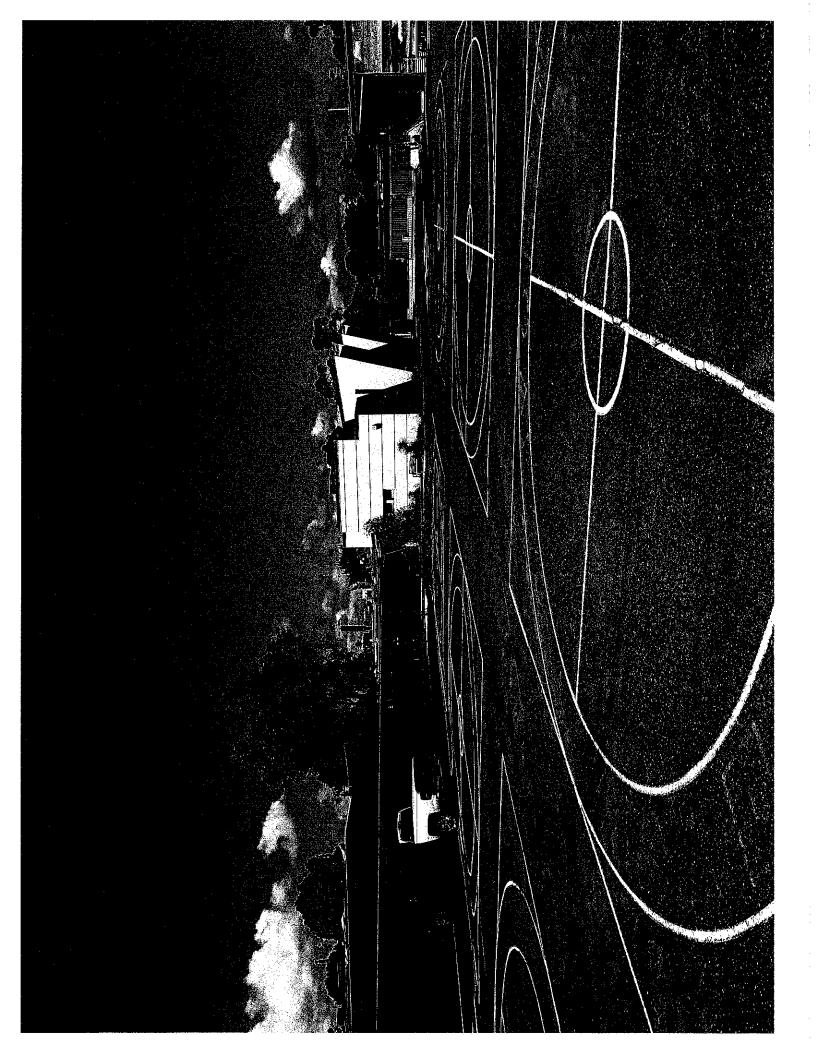
ltem#	Description	Comments	Consultant
		Architectural	
Roof top ductwork	Architectural	During site visit it was observed that a on certain areas of the rooftop ductwork, a paint or masking is recommended due to the following factors:	N/A
		Rooftop ductwork creates an intense glare that affects pedestrians and neighbors on Beryl Street. (See pictures on page 4-6)	
		2. Rooftop ductwork creates an intense glare that affects motorists driving west to east on Beryl street and vice versa. This is also present on Noyes street coming down the hill (See pictures on page 7 & 8). to prevent a possible distraction or blinding to the drivers on these roads, it is recommended that some paint or masking be applied to the ductwork in question. See pictures and marked	
		3. Rooftop ductwork creates an intense glare that affects neighbors behind the school. North and North west hillside homes (See pictures on page 2 and 3)	
		These recommendations are to be discussed and approved per Project Coordinator and CM's. Cost will have to be provided per GC.	

240 N. MARKET PLACE ESCONDIDO, CA 92029 Phone: (760) 743-4109 marca@marcatects.com

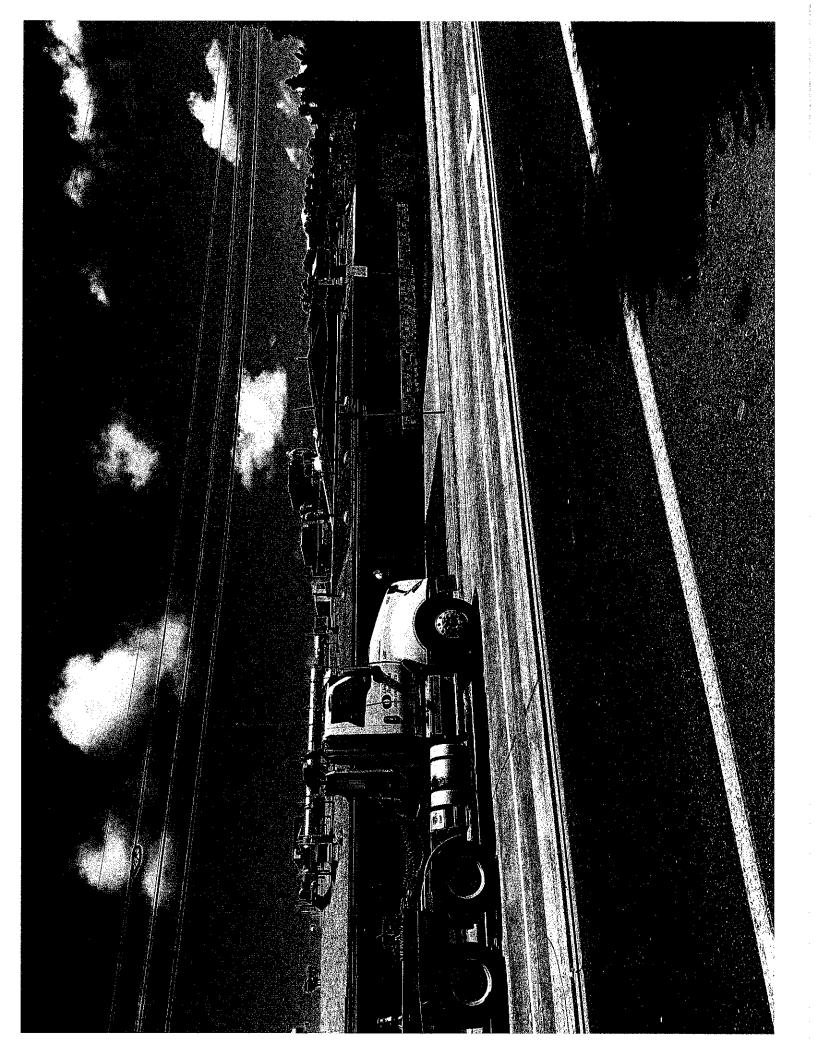




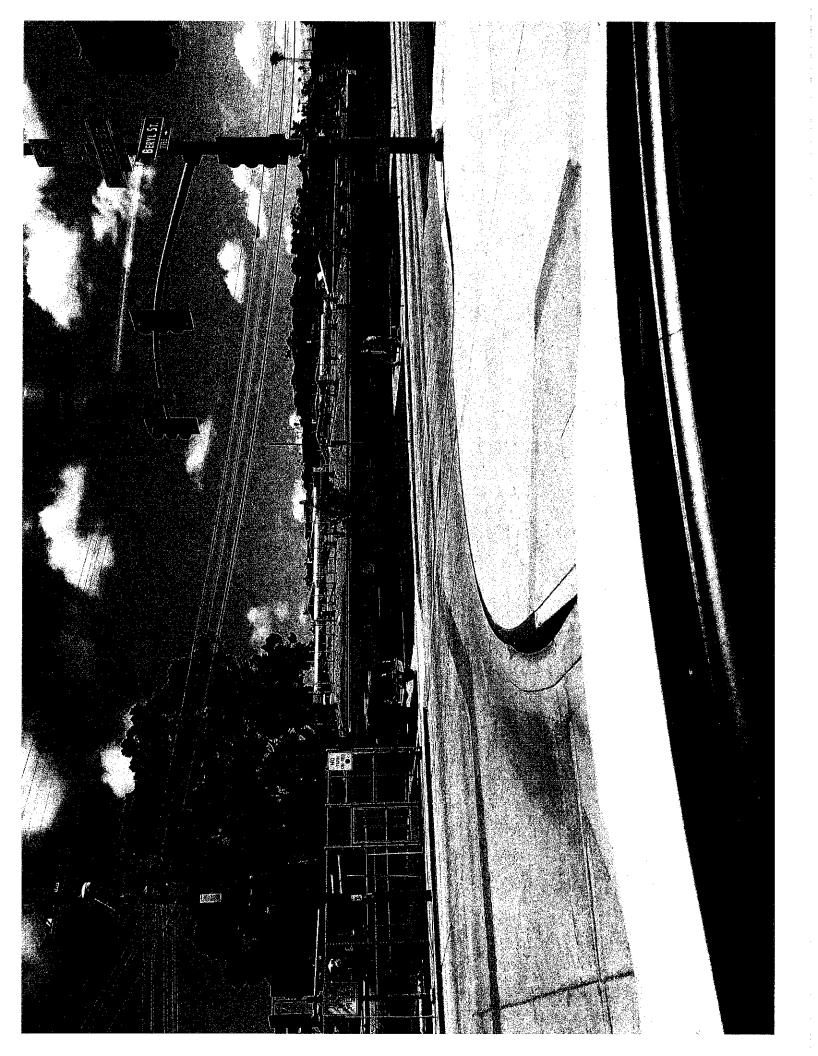


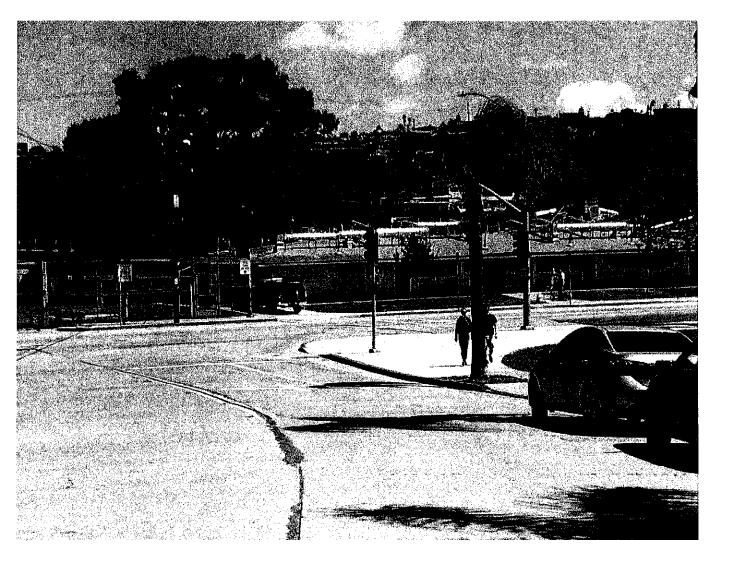




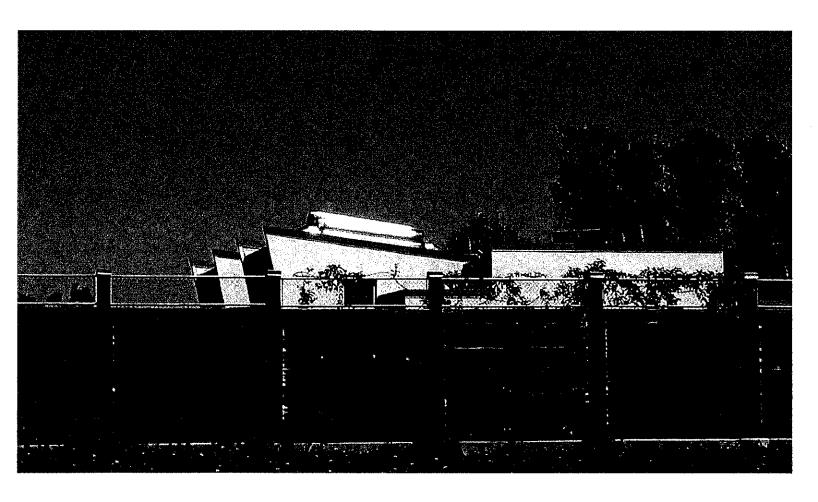








Picture taken by Neighbor of school, towards Library rooftop ductwork (See 2 pages)





### **Peralta Carmen**

From:

Ramon Ybarra <ramon@marcatects.com>

Sent:

Tuesday, August 18, 2020 10:16 PM

To:

Sandera Sean

Subject:

RE: Sessions Revised Painting Proposal

Sean,

Per our review we have no objection to the CAP from GC.

From: Sandera Sean <ssandera@sandi.net> Sent: Tuesday, August 18, 2020 12:59 PM

To: Musin Radik <rmusin@sandi.net>; Ramon Ybarra <ramon@marcatects.com>

Subject: Sessions Revised Painting Proposal

Radik & Ramon,

Attached is Soltek's revised proposal for the painting of rooftop duct.

Please let me know if you have any questions/concerns with the proposal.

Thank you,

Sean Sandera Construction Manager San Diego Unified School District Harris & Associates C: 619.890.3848

### Peralta Carmen

From:

Musin Radik

Sent:

Tuesday, August 18, 2020 5:44 PM

To:

Sandera Sean

Subject:

RE: Sessions Revised Painting Proposal

Thank you Sean,

The cost is within the budget; Please proceed after cost estimate is reviewed and accepted by the Criteria Architect.

Background: Criteria Architect has provided their recommendation on duct painting at Sessions ES. Recommendation is focused on alleviating complaints from neighbors. Criteria Architect have observed condition that caused the complains and recommending some sections of duct system to be painted/masked to alleviate current complaints from neighbors.



# Radik Musin P.E., LEED AP BD+C Project Manager

Facilities Planning and Construction 4860 Ruffner Street San Diego, CA 92111 (951) 445-7213 | rmusin@sandi.net

From: Sandera Sean

**Sent:** Tuesday, August 18, 2020 12:59 PM

To: Musin Radik <rmusin@sandi.net>; Ramon Ybarra <ramon@marcatects.com>

Subject: Sessions Revised Painting Proposal

Radik & Ramon,

Attached is Soltek's revised proposal for the painting of rooftop duct.

Please let me know if you have any questions/concerns with the proposal.

Thank you,

Sean Sandera Construction Manager San Diego Unified School District Harris & Associates C: 619.890.3848

### NTP Request (No PO Exists)

# Upper Form

### Record Information

Record Number: NTP-000009

Creator: Sean Sandera

Project Name: Sessions ES HVAC

Creation Date: 08/19/2020 10:36 AM

Phase 2

(UTC-8)

Project Number: 92550071.1

Status: Approved

Record Last Update 08/27/2020 12:08 PM

Date: (UTC-8)

### NTP Information

Peoplesoft PO Number:

Campus/Tenant Name:

Title: NTP 17 Sessions HVAC Paint Rooftop Ductwork

NTP Number: NTP 17 Sessions ES

Estimated Task Order \$39,617.72

Amount:

### NTP Processing (Informational Only)

This is for information only - does not affect the workflow.

Contract Specialist: Linda Weekly

FPC Director / PPO: Don Webb

PPO Lead:

### **Contract Details**

Reference Contract: CON-000260 Effective Date: 03/01/2019 12:00 AM

(UTC-8)

Contract Number: CZ19-0673 Expiration Date: 12/31/2020

Contract Title: D/B Construction of

**HVAC** at Multiple Sites

PKG A

Contract Type: Standard

Vendor Name: Soltek Pacific Full Contact Name:

Doing Business As

less As E-Mail: (DBA):

No ESAA/Wet Signature No Required:

Task Order Description

Description: Painting of select rooftop duct work based on survey and report provided by the Criteria Architect, Marcatects. The survey conducted concluded that the duct work selected to be painted creates an intense glare to motorists, pedestrians, and surrounding neighbors. This survey was initiated after the CM received several complaints from the Sessions community. A substitution request was approved by the Criteria Architect on 7/29/20 (Record # Sub-000057, per spec section 23 31 13-1.3).

Justification: Painting of select rooftop duct work, negotiated proposal/letter, attached from Soltek Pacific, based on survey and report conducted by Criteria Architect, Marcatects, and reviewed by Radik Musin, Project Manager.

Have you attached a Yes proposal?:

LLB Tenant and Interest Payment Information Tenant \$0.00 Improvem ents (Mid-Total): Lease \$0.00 **Payments** Interest \$0.00 Due: Total \$0.00 (Lease + Interest): 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?: PPO Request for Service Is this a result of a Request for Service?: Linked FPC Non-Site Discretionary RS: Linked FPC Site Discretionary RS:

Task Order Location

Proposed Task Order 08/19/2020

Start Date:

Final Task Order Start 08/19/2020

Date:

Proposed Task Order 10/19/2020

End Date:

Final Task Order End 10/19/2020

Date:

NTP Start Date: 08/19/2020

**Project Costing Data** 

**Business Unit: SDUSD** 

Peoplesoft Activity ID: (H) Construction

Project Name: Sessions ES HVAC

Phase 2

Project Costing SVCS Resource:

Project ID: 92550071.1

**Budget Analyst Fields** 

Budget Transfer Journal: 452983

Budget Journal: 452985

Single Contract Multi Site Pre-Bid Information

If this NTP was created from the Single Contract Multiple Site Pre-Bid BP, the Record Number and

Title will show here.

Facilities Pre-Bid Record Number:

Facilities Pre-Bid

Record Title:

Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Sean Sandera	SDUSD	Completed	Request NTP	08/19/2020 10:36 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	08/19/2020 12:19 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/19/2020 01:05 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	08/20/2020 10:27 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/21/2020 07:35 AM
05 Lead CSE	Greg McFarla ne	SDUSD	Completed	Send to Budget Analyst	08/21/2020 07:48 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	08/24/2020 02:43 PM
07 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	08/26/2020 12:51 PM
08 Contracts Supervisor	Graham Cha mpion	SDUSD	Completed	Approve	08/26/2020 12:52 PM
09 CS Add Pplsoft Fields	Mayra Flores	SDUSD	Completed	Close NTP, Create Unifier PO	08/27/2020 12:08 PM
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# Standard

# 1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund- Resource Code Name	Line Type (for IDIQ)
001	9255-90402-00-6200-8500- 0000-21400-8611	Z.FPC Construction NHVAC	NTP 17 Sessions ES	\$39,617.72	Prop Z - 90402	Allowan ce

Attachments (5) Linked Records (0) Linked Mail (0)