



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

February 18, 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 # 91690071.1)

Notice to Proceed: No. 19– HVAC Construction at La Jolla Elementary School

This letter constitutes your notice to proceed with HVAC work at La Jolla ES per your proposal with the scope of work breakdown for water damage repair to Patsy Mitchell dated January 19, 2021, for the not-to-exceed amount of \$41,069.10.

NTP 19 La Jolla ES Contingency \$41,069.10

Work shall begin on February 22, 2021, and be completed by March 19, 2021.

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: mf

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:** 1/198/2021

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** La Jolla ES 011R1

School: La Jolla ES

Contract No: CZ-19-0673-42 **Subject:** Estimate of Repair of water damage to Auditorium exterior walls

Reference: CCD 028A

Description of work to be performed:
Provide all labor, materials and equipment required to perform the water damage repairs as indicated in CCD 028A.

Adjustment Total: \$ 41,069.10 **Additional Time to be Added to Contract:** TBD **Estimated Qty:** 1 LS

Please see attached breakdown of cost.

Approved: _____
SDUSD Construction Manager Date

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

Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

CZ-19-0673-42

Subject: Estimate of Repair of water damage to Auditorium exterior walls

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.	\$ 1,056.00
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.	\$ 14,970.60
3.	Subtotal - (Item #1 plus Item #2)	\$ 16,026.60
4.	<u>General Contractor’s overhead, profit, supervision, bond fees A</u> maximum aggregate total of 16% of Item #3. This item is not allowed on Extended Overhead	\$ 2,564.26
5.	Total General Contractor (Item #3 plus Item #4)	\$ 18,590.86
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.	\$ -
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.	\$ 20,250.67
8.	Subtotal – (Items #6 and #7)	\$ 20,250.67
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	\$ 2,227.57
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.	
11.	Subtotal - (Items #9 & #10)	\$ 2,227.57
TOTAL (Item #5 plus Item #8 plus Item #11)		\$ 41,069.10

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

Contract No. CZ-19-0673-42

La Jolla ES

Contingency Adjustment # Number:	La Jolla ES 011R1	Subject: Estimate of Repair of water damage to Autitorium exterior walls	Date: 1/198/2021
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	Unit Cost	Total
Exterior										
Demo (attached)	1	LS					\$ 3,322.31	\$ 3,322.31		
Framing (attached)	1	LS					\$ 11,009.69	\$ 11,009.69		
Drywall/Plaster (attached)	1	LS					\$ 2,858.00	\$ 2,858.00		
Painting (attached)	1	LS					\$ 3,060.67	\$ 3,060.67		
Direct Subcontractor Totals				\$ -		\$ -	\$ 20,250.67		\$ -	

Items of Work by General Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Dumpster	2	EA					528	\$ 1,056.00
Foreman/Labor (clean up)	120	HRS			\$ 73.77	\$ 8,852.40		
Superintendent	60	HRS			\$ 94.72	\$ 5,683.20		
Estimator	3	HRS			\$ 145.00	\$ 435.00		
Direct Prime Contractors Totals				\$ -		\$ 14,970.60		\$ 1,056.00



1ST TIER - SUBCONTRACTOR CHANGE ORDER REQUEST	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">PROJECT NO.</td> <td style="border-bottom: 1px solid black;">#01-1080</td> </tr> <tr> <td style="font-size: small;">DLF COR NO.</td> <td style="border-bottom: 1px solid black;">19CA103</td> </tr> <tr> <td style="font-size: small;">PCO No.</td> <td style="border-bottom: 1px solid black;">030</td> </tr> <tr> <td style="font-size: small;">DATE:</td> <td style="border-bottom: 1px solid black;">14-Jan-2021</td> </tr> </table>	PROJECT NO.	#01-1080	DLF COR NO.	19CA103	PCO No.	030	DATE:	14-Jan-2021
PROJECT NO.	#01-1080								
DLF COR NO.	19CA103								
PCO No.	030								
DATE:	14-Jan-2021								
1ST TIER - SUBCONTRACTOR: <u>De La Fuente Construction Inc.</u>									
<p style="text-align: center;">SPECIFIC DESCRIPTION: <u>Additional Work at La Jolla Elementary School Package A</u></p> <p style="text-align: center;">ADDITIONAL DESCRIPTION: <u>This Change Order is for the required work from Soltek Superintendent to demo plaster(100 sf) due to water damage at La Jolla ES Auditorium.</u></p>									
1. LABOR									
DESCRIPTION OF LABOR	Hours	RATE/DAY	TOTAL						
a. <u>Journeyman Labor</u>	<u>8.00</u>	X <u>61.83</u>	= \$ <u>494.64</u>						
c. <u>Foreman</u>	<u>8.00</u>	X <u>61.83</u>	= \$ <u>494.64</u>						
d. <u>Labor procure and pickup materials</u>	<u>4.00</u>	X <u>61.83</u>	= \$ <u>247.32</u>						
e. <u>Site visit to inspect proposed work</u>	<u>4.00</u>	X <u>61.83</u>	= \$ <u>247.32</u>						
f. <u>Estimating</u>	<u>4.00</u>	X <u>61.83</u>	= \$ <u>247.32</u>						
g. <u>Project Management</u>	<u>4.00</u>	X <u>61.83</u>	= \$ <u>247.32</u>						
Labor Total:			\$ <u>1,978.56</u>						
2. MATERIALS									
DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL						
a. <u>Hand-Masker Painte's Plastic Plus</u>	<u>1.00</u>	X <u>18.98</u>	= \$ <u>18.98</u>						
b. <u>Blue tape</u>	<u>1.00</u>	X <u>9.97</u>	= \$ <u>9.97</u>						
c. <u>Microfiber rags</u>	<u>1.00</u>	X <u>6.98</u>	= \$ <u>6.98</u>						
d. _____		X _____	= _____						
e. _____		X _____	= _____						
Materials Subtotal:			\$ <u>35.93</u>						
Sales Tax @ <u>8.750%</u>			\$ <u>3.14</u>						
Materials Total:			\$ <u>39.07</u>						
3. EQUIPMENT & OTHER									
DESCRIPTION OF EQUIPMENT	QTY	RATE / UNIT	TOTAL						
a. <u>San Diego Environmental Services (Demo Disposal)</u>	<u>1.00</u>	X <u>\$ 125.00</u>	= \$ <u>125.00</u>						
b. <u>Stake Truck 12'</u>	<u>2.00</u>	X <u>\$ 323.60</u>	= \$ <u>647.20</u>						
c. <u>Delivery and pickup</u>	<u>1.00</u>	X <u>\$ 100.00</u>	= \$ <u>100.00</u>						
d. _____		X _____	= _____						
e. _____		X _____	= _____						
Equipment & Other Total:			\$ <u>872.20</u>						
4. TOTAL LABOR, MATERIALS & EQUIPMENT		\$ <u>2,889.83</u>							
5. SUBCONTRACTOR MARKUP @ <u>15%</u>		\$ <u>433.48</u>							
(including but not limited to overhead, general and administrative cost, bonds, insurance, site overhead, miscellaneous costs such as small tools and the like, all other indirect and direct costs)									
6. FIRST TIER - SUBCONTRACTOR TOTAL		\$ <u>3,323.31</u>							
7. 2ND TIER SUBCONTRACTOR SUBTOTALS (SEE ATTACHMENTS - PAGES 2 and UP)		\$ <u>-</u>							
8. 2ND TIER SUBCONTRACTOR SUBTOTALS LESS MARKUP		\$ <u>-</u>							
9. SUBCONTRACTOR COMMISSION ON 2ND TIER SUB <u>10%</u>		\$ <u>-</u>							
10. 2ND TIER - SUBCONTRACTOR TOTAL		\$ <u>-</u>							
11. 1ST TIER - SUBCONTRACTOR TOTAL CHANGE		\$ <u>3,323.31</u>							
****TAX INCLUDED WITH MATERIAL ITEMS ABOVE****									

Gasoline Price \$ 4.05

Equipment Rate Sheet - HVAC Design Build

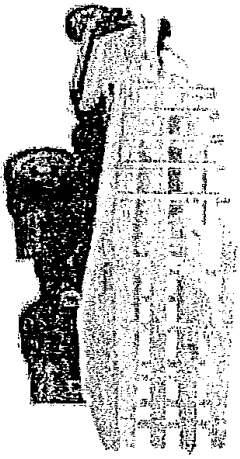
Taxes, & Rental
Env Fee @ Insurance

	4 hour & day rate	Subtotal	9.7500%	15%	Cost per day non operational	Gal Fuel consumption & hours	Cost per gal of Fuel	Cost of fuel	Subtotal	Sell Price per 4 hours or day in operation
Skidsteer	\$ 225.00	\$ 225.00	\$ 21.94	\$ 33.75	\$ 280.69	16	\$ 4.05	\$ 64.80	\$ 345.49	\$ 345.49
Backhoe	\$ 345.00	\$ 345.00	\$ 33.64	\$ 51.75	\$ 430.39	16	\$ 4.05	\$ 64.80	\$ 495.19	\$ 495.19
Mini Excavator	\$ 390.00	\$ 390.00	\$ 38.03	\$ 58.50	\$ 486.53	12	\$ 4.05	\$ 48.60	\$ 535.13	\$ 535.13
Hydraulic Breaker	\$ 335.00	\$ 335.00	\$ 32.66	\$ 50.25	\$ 417.91			\$ -	\$ 417.91	\$ 417.91
Stake Truck 12'	\$ 275.00	\$ 275.00	\$ 26.81	\$ 41.25	\$ 343.06	12	\$ 4.05	\$ 48.60	\$ 391.66	\$ 391.66
Dump Truck 5'-6'	\$ 325.00	\$ 325.00	\$ 31.69	\$ 48.75	\$ 405.44	50	\$ 4.05	\$ 202.50	\$ 607.94	\$ 607.94
Concrete Saw	\$ 205.00	\$ 205.00	\$ 19.99	\$ 30.75	\$ 255.74	14	\$ 4.05	\$ 56.70	\$ 312.44	\$ 312.44
Forklift	\$ 300.00	\$ 300.00	\$ 29.25	\$ 45.00	\$ 374.25	6	\$ 4.05	\$ 24.30	\$ 398.55	\$ 398.55
Air Compressor	\$ 140.00	\$ 140.00	\$ 13.65	\$ 21.00	\$ 174.65	12	\$ 4.05	\$ 48.60	\$ 223.25	\$ 223.25
Pneumatic gun	\$ 45.00	\$ 45.00	\$ 4.39	\$ 6.75	\$ 56.14		\$ 4.05	\$ -	\$ 56.14	\$ 56.14
Scissor lift	\$ 255.00	\$ 255.00	\$ 24.86	\$ 38.25	\$ 318.11			\$ -	\$ 318.11	\$ 318.11
Jumping Jack Tamper	\$ 99.00	\$ 99.00	\$ 9.65	\$ 14.85	\$ 123.50	5	\$ 4.05	\$ 20.25	\$ 143.75	\$ 143.75
Core Drill	\$ 215.00	\$ 215.00	\$ 20.96	\$ 32.25	\$ 268.21				\$ 268.21	\$ 268.21
Core Drill bit	\$ 70.00	\$ 70.00	\$ 6.83	\$ 10.50	\$ 87.33				\$ 87.33	\$ 87.33
Pallet Jack	\$ 50.00	\$ 50.00	\$ 4.88	\$ 7.50	\$ 62.38				\$ 62.38	\$ 62.38
Scaffold	\$ 125.00	\$ 125.00	\$ 12.19	\$ 18.75	\$ 125.00				\$ 125.00	\$ 125.00
Mast Light	\$ 125.00	\$ 125.00	\$ 12.19	\$ 18.75	\$ 155.94	5	\$ 4.05	\$ 20.25	\$ 176.19	\$ 176.19
Sod cutter 18"	\$ 115.00	\$ 115.00	\$ 11.21	\$ 17.25	\$ 143.46	2	\$ 4.05	\$ 8.10	\$ 151.56	\$ 151.56
Jumping Jack Air	\$ 70.00	\$ 70.00	\$ 6.83	\$ 10.50	\$ 87.33	2	\$ 4.05	\$ 8.10	\$ 95.43	\$ 95.43
Plate Tamper 200 LB	\$ 83.00	\$ 83.00	\$ 8.09	\$ 12.45	\$ 103.54	2	\$ 4.05	\$ 8.10	\$ 111.64	\$ 111.64
Duct Jack/Material 8'-9'	\$ 80.00	\$ 80.00	\$ 7.80	\$ 12.00	\$ 99.80		\$ 4.05	\$ -	\$ 99.80	\$ 99.80
45' Articulation Man lift Jib	\$ 370.00	\$ 370.00	\$ 36.08	\$ 55.50	\$ 461.58		\$ 4.05	\$ -	\$ 461.58	\$ 461.58

**Delivery and pickup \$ 100 each way

** Taxes @ National City 8.75%

**Environmental fee (assuming 1%)



CAT CLASS CODE: 952-2121

Stake Truck, 12', Crew Cab

- Towing capacity up to 29,600 lbs
- Payload up to 12,660 lbs
- Gas or diesel engine
- 4X2 or 4X4

Pricing

Daily	Weekly	Monthly
\$275	\$824	\$1,648


3M >

Hand-Masker 400 ft. x 9 ft. x 0.31 mil Painter's Plastic Plus

★★★★★ (5) [Write a Review](#) [Questions & Answers \(2\)](#)

- Contains paint flakes, dust, and overspray when painting
- For masking windows, doors, cabinets, floors, walls, and more
- Stays in one place while resisting water, lacquer, and solvents

\$18⁹⁸

 Save up to \$100* on your qualifying purchase. Apply for a Home Depot Consumer Card

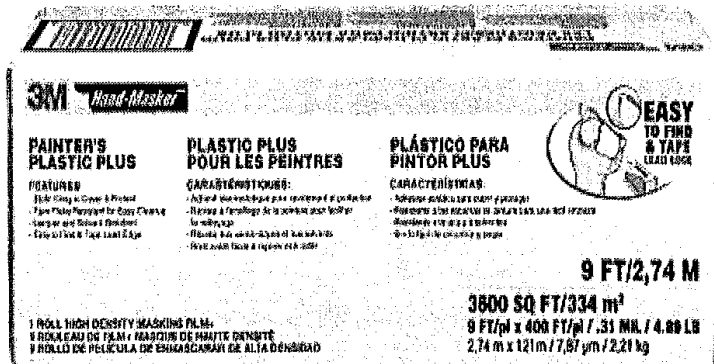
Sheet Length (ft.): 9

9	12
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How to Get It

 Store Pickup Pickup Today FREE	 Ship to Home Get it by Fri, Jan 22 Free with \$45 Order	 Scheduled Delivery As soon as Tomorrow \$8.99
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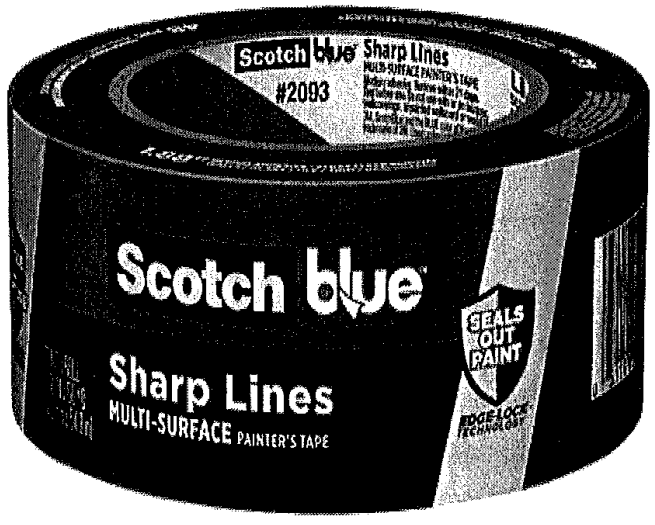
1 in stock at **Imperial Marketplace**.
Curbside pickup available.
[Check Nearby Stores](#)



Imperial Marketplace

✓ 1 in stock | Aisle: 10 Bay: 011 | [Text to Me](#)

[Share](#) [Save to Favorites](#) [Print](#)



3M >

ScotchBlue 1.88 in. x 60 yds. Sharp Lines Multi-Surface Painter's Tape with Edge-Lock

★★★★☆ (787) Write a Review Questions & Answers (1)

- Use on glass, metal, baseboards and more
- Advanced Edge-Lock design ensures ultra-sharp paint lines
- Removes cleanly for up to 14 days with no sticky residue

BULK PRICE ELIGIBLE **\$8.97** Buy 3 or more \$8.07

Save up to \$100* on your qualifying purchase. Apply for a Home Depot Consumer Card

How to Get It

 Store Pickup Pickup Today FREE	 Ship to Home Not available for this item	 Scheduled Delivery As soon as Tomorrow \$8.99
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80 in stock at Imperial Marketplace.
 Curbside pickup available.
 Check Nearby Stores

Imperial Marketplace

✓ 80 in stock | Aisle: 11 Bay: 014 | Text to Me

Share Save to Favorites Print




HDX >

2 lbs. Microfiber Rags

★★★★★ (47) [Write a Review](#) [Questions & Answers \(1\)](#)

- Ideal for painting, surface prep, polishing, general cleaning
- Low-lint, non-abrasive, easy to wash, extremely durable
- Absorbs more water and dries faster than cotton

\$6⁹⁸

 Save up to \$100* on your qualifying purchase. Apply for a Home Depot Consumer Card

How to Get It


Store Pickup
 Pickup Today
FREE


Ship to Home
 Not available for this item


Scheduled Delivery
 As soon as Tomorrow
\$8.99

31 in stock at **Imperial Marketplace**.
Curbside pickup available.
[Check Nearby Stores](#)

Imperial Marketplace

✓ 31 in stock | Aisle: 10 Bay: 010 | [Text to Me](#)

[Share](#) [Save to Favorites](#) [Print](#)



Miramar Landfill Refuse Disposal Fees Effective July 2020

Flat Rate Disposal Fees, Based on Type of Vehicle (Cars, pickup trucks, small trailers)				
Type of Vehicle	Type of Material			
Vehicle Classification	General Refuse Fee	Construction & Demolition Fee	Clean Green	Clean Wood
	Resident/Business	Resident/Business	Resident/Business	Resident/Business
Pickups and Vans	\$42	\$59	\$0/\$15	\$0/\$12
Sedans, Conventional Station Wagons	\$24	\$36	\$0/\$5	\$0/\$3
Minivans, SUVs	\$36	\$52	\$0/\$10	\$0/\$8
Single Axle Trailers 5' x 8' x 4' or less	\$41	\$58	\$0/\$15	\$0/\$11
Double Axle Trailers 5' x 8' x 4'	\$68	\$98	\$0/\$15	\$0/\$12

*Flat rates for non-City customers, see on-site attendant.

Standard Disposal Fees, (Based Per Ton)					
Modified Pickups, Trailers over 5' x 8' x 4' and all other types of vehicles					
Weighed Loads	Type of Material				
	General Refuse Fee	Construction & Demolition Fee	Clean Green	Clean Wood	Food Waste
Resident, less than 2 tons	\$50	\$117	\$0	\$0	N/A
Resident, 2 tons or more	\$58	\$125	\$0	\$0	N/A
Business	\$58	\$125	\$33	\$17	\$33 Single Gen \$37 Multi Gen
Non-City Waste	\$64	\$141	\$33	\$17	\$33 Single Gen \$37 Multi Gen

*Fees may be subject to \$12 Recycling Fee and \$8 Refuse Collector Business tax and/or other fees.

<p>Refuse Hauling</p> <ul style="list-style-type: none"> - NO HAND UNLOADS AFTER 4:00 PM. - All CRT's, TV's, appliances, universal waste, electronic waste and household hazardous materials MUST be properly disposed of before entering landfill. - All loads MUST be covered – fee for uncovered loads: \$5 - \$10. - During inclement weather, vehicle restrictions may occur. 	<p>Payment Information</p> <ul style="list-style-type: none"> - Checks, credit or debit cards accepted. - Make checks payable to: CITY TREASURER - A \$25 penalty imposed for returned checks. - No Cash accepted. - Please request a receipt of your transaction.
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For questions concerning disposal fees, please see an on-site supervisor prior to disposal of your load.



Change Order #

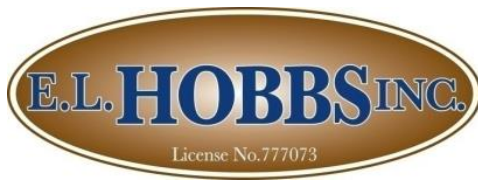
15

DATE: January 12, 2021

PROJECT: La Jolla Elementary School

Cost associate with CCD 28- Repair water damage

Description	Qty	Unit	Unit Price	Extension
3x6x8 PT #1 KDAT	1			\$ 26.14
4x6x16	1			\$ 70.70
6x6x16	1			\$ 126.72
2x6x10	10			\$ 159.50
1/2x4x8 CDX Str 1	8			\$ 321.00
A34	100			\$ 34.00
A35	100			\$ 37.00
#6 x 3/4" wood screws	2	box	\$ 35.00	\$ 70.00
1/4x 3" SDS	100		\$ 0.54	\$ 54.00
5/8x12" all thread HDG	6		\$ 3.07	\$ 18.42
BP 5/8-3 HDG	6		\$ 1.28	\$ 7.68
5/8" Nuts HDG	6		\$ 0.80	\$ 4.80
Simpson SET 3G Epoxy	2	tubes	\$ 25.06	\$ 50.12
10D .148 x 2 3/8	1	box	\$ 42.00	\$ 42.00
HTT5- 3/4"	1		\$ 29.75	\$ 29.75
CNX 3/4	1		\$ 7.32	\$ 7.32
3/4x 12" Allthread	1		\$ 3.97	\$ 3.97
3/4" Nuts	1		\$ 0.64	\$ 0.64
Material Subtotal				\$ 1,063.76
Material Sales Tax			7.75%	\$ 82.44
CA Additional Lumber Assessment			1.00%	\$ 7.04
Material Total				\$ 1,153.24
Equipment Rental		week		
Labor	120	hour	\$ 70.17	\$ 8,420.40
Subtotal Change Order				\$ 9,573.64
Profit & Overhead			15%	\$ 1,436.05
Change Order Total				\$ 11,009.69



Contract Revision # 9

To: **Soltek Pacific Construction.**
 Email: mhofmann@soltekpacific.com
 Project: **Package A Job No. 1080 La Jolla Elementary School**
 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: Building 8 Theater
Scope: Drywall demo, installation and finish.
Reference: CCD_028

	<u>Qty</u>	<u>Material Description</u>	<u>Unit Cost</u>	<u>Total</u>
E.L. Hobbs Material:	4	Sheets- Drywall X 40sf.	\$ 14.80	\$59.20
	1	Box - fasteners	\$ 15.54	\$15.54
	4	Bags- Hot mud	\$ 9.91	\$39.64
	4	Box- All purpose compound	\$ 10.89	\$43.56
	1	Rolls- Mesh tape	\$ 6.48	\$6.48
	1	Masking/miscellaneous	\$ 135.00	\$ 135.00
			Material Sub Total:	\$299.42
			Sales Tax: 8%	\$ 23.95
			Material Cost:	\$ 323.37
<hr/>				
	<u>Hours</u>	<u>Trade</u>	<u>Hourly</u>	
E. L. Hobbs Labor:	8	Hanger Demo	\$ 67.70	\$ 541.60
	8	Hanger Drywall installation	\$ 67.70	\$ 541.60
	16	Taper Finish	\$ 67.40	\$ 1,078.40
			Labor Sub Total:	\$ 2,161.60
			Subcontractor, Material and Labor Sub-Total:	\$ 2,484.97
			15%	\$ 372.75
			Sub Total:	\$ 2,857.72
			Bond: N/A	
			Total Contract Revision:	\$ 2,858.00
			Revised Contract Amount:	T B D

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

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



1165 North Johnson Ave
 El Cajon, CA 92020
 Phone: (619) 447-2413
 Fax: (619) 447-0479
 El Centro, CA (760) 353-4900
 Escondido, CA (760) 746-0531
 Perris, CA (951) 656-3976
 Honolulu, HI (808) 836-1161
 Concord, CA (925) 391-8991
 Palm Desert, CA (760) 772-2630



Hathaway Building Materials
 77-920 Varner Road
 Palm Desert, CA 92211
 Office (760) 772-2630
 Fax Dispatch (760) 772-4390
 Fax (760) 772-2633



Charles G. Hardy
 15723 Vermont Ave
 Paramount, CA 90723
 Phone: (562) 634-6560
 Fax: (323) 774-1510

QUOTE ORIGINAL



QUOTE ONLY

Phone Number		Ship Via		Customer No.		Date		Order Number	
		Delivery		2002				1133925-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/28/20	PACKAGE A	PACAKAGE A	BRANDON	sk	07/28/20		HSE	1 of 1	
Order Type	Special Instructions								[1]
QU	DELIVERY								

SOLD TO
 COD - CA
 COD Sales - California
 , CA

SHIP TO
 PACAKAGE A
 SAN DIEGO, CA

Product No.	Quantity	Units	Description	U/M	Extension	Unit price	Amount
COCORN10	1	PCS	1-1/4" DRYWALL CORNERBEAD 10' (WHITE BO	MLF	10	200.0000	2.00
J8DM	1	PCS	J-8 DRIP MOLD 7/8" x3-1/2" WITH WEEP	MLF	10	473.0000	4.73
VB14S	1	BOX	GRABBER 6X 1-1/4" BUGLE HEAD TEK - SEL	BOX	1	15.5400	15.54
58FC10	1	PCS	5/8" X 10' FIREGUARDBOARD	MSF	40	370.0000	14.80
58fc12	1	PCS	5/8" X 12' FIREGUARDBOARD	MSF	48	370.0000	17.76
UAP-4B	1	BOX	USG ALL PURPOSE BOX	BOX	1	10.8900	10.89
USCL20	1	BAG	USG 20 MIN EZ SANDBAG	BAG	1	9.9100	9.91
382198	1	RLS	PERFATAPE 500 JOINT TAPE	RLS	1	6.4800	6.48
QT200X300	1	RLS	2" X3 00' YELLOW MESH TAPE	RLS	1	6.4800	6.48
WPCO	1	BAG	WESTPAC CEILING TEXTURE NATURAL RED BAG	BAG	1	22.1700	22.17
CDX5848FR	1	EACH	PLYWOOD, 5/8" CDX 4X8 FIRE RATED	EACH	1	63.7000	63.70
990724	1	BAG	CERT R19 UNFCD 16" BATT6.25" X 96" 96SQFT	MSF	96	520.0000	49.92
66015	1	TUBE	METACAULK 1200 RED 30 OZFIRE CAULK FKA BI	TUBE	1	11.6300	11.63
VB36Z	1	BOX	GRABBER 8X 1-1/4" K-LATHDRILL TIP 5# ZIN	BOX	1	15.5400	15.54
XJ1578	1	PCS	XJ15 7/8" DOUBLE J 10'24/CASE	MLF	10	657.0000	6.57
667810	1	PCS	CASING, #66 SHORT FLANGE 7/8" X 10'	MLF	10	169.0000	1.69
2A10	1	PCS	EXPANDED WING BEAD #2A10' 30/BOX	MLF	10	434.0000	4.34
COVER	1	RLS	PAPER, COVER BLACK 324 SF/ROLL	RLS	1	9.4900	9.49
ML34G	1	PCS	METAL LATH, 3.4# FLAT NO PAPER 27" X 97"	PCS	1	10.1400	10.14
RSPC	1	BAG	EISENWALL (88#) CEMENT	BAG	1	39.5200	39.52
SACKSAND	1	BAG	(SACK) SAND PLASTER 3/4 CU OR 75 LB	BAG	1	4.5500	4.55
BASE10	1	BAG	OMEGA BASE 10 - 20/30(90#)	BAG	1	19.5000	19.50
DC	1	EACH	DELIVERY CHARGE	EACH	1	125.0000	125.00
			CA 4.72				
			Total Wallboard = 88 Square Ft				

Tax Details	Received By	Delivered By	Totals
Taxable: Yes California SAN DIEGO	SIGNATURE _____ DATE _____ I CERTIFY THAT THE MATERIALS LISTED ON THIS DELIVERY RECEIPT WERE DELIVERED TO THE LOCATION INDICATED AND THE QUANTITIES ARE CORRECT AND IN GOOD CONDITION.	EL CAJON YARD LOADED BY _____ DRIVER _____ CHECKED BY _____ HELPER _____	SUBTOTAL 472.35 TAX 36.98 ADD'L CHARGES 4.72 TOTAL 514.05
<small>ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL (1) INTEREST AT A RATE OF 1% PER MONTH (12% APR COMPUTED MONTHLY WILL BE CHARGED ON UNPAID BALANCES. (2) ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF GOODS. WE DO NOT ACCEPT MERCHANDISE RETURNS WITHOUT WRITTEN APPROVAL. (3) 20% RESTOCKING CHARGE WILL APPLY TO ALL SALEABLE MERCHANDISE RETURNED. (4) ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT HTTPS://WWW.GMS.COM/TERMS-CONDITIONS</small>			Payments

THANK YOU



1165 North Johnson Ave
 El Cajon, CA 92020
 Phone: (619) 447-2413
 Fax: (619) 447-0479
 El Centro, CA (760) 353-4900
 Escondido, CA (760) 746-0531
 Perris, CA (951) 656-3976
 Honolulu, HI (808) 836-1161
 Concord, CA (925) 391-8991
 Palm Desert, CA (760) 772-2630



Hathaway Building Materials
 77-920 Varner Road
 Palm Desert, CA 92211
 Office (760) 772-2630
 Fax Dispatch (760) 772-4390
 Fax (760) 772-2633



Charles G. Hardy
 15723 Vermont Ave
 Paramount, CA 90723
 Phone: (562) 634-6560
 Fax: (323) 774-1510

QUOTE ORIGINAL



QUOTE ONLY

Phone Number		Ship Via		Customer No.		Date		Order Number	
		Delivery		2002				1133926-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/28/20	PACKAGE B	PACAKAGE B	BRANDON	sk	07/28/20		HSE	1 of 1	
Order Type	Special Instructions								[1]
QU	DELIVERY								

SOLD TO
 COD - CA
 COD Sales - California
 , CA

SHIP TO
 PACAKAGE B
 SAN DIEGO, CA

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COCORN10	1	PCS	1-1/4" DRYWALL CORNERBEAD 10' (WHITE BO	MLF	10	200.0000	2.00
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USCL20	1	BAG	USG 20 MIN EZ SANDBAG	BAG	1	9.9100	9.91
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DC	1	EACH	DELIVERY CHARGE	EACH	1	125.0000	125.00
			CA 4.72				
			Total Wallboard = 88 Square Ft				

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QUOTE ORIGINAL



QUOTE ONLY

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		Delivery		2002				1133927-00	
Order Date	Customer P.O. Number	Customer Job No.	Ordered By	Entered By	Reqd Ship Date	Date Shipped	Sales Rep	Page No.	
07/28/20	PACKAGE C	PACAKAGE C	BRANDON	sk	07/28/20		HSE	1 of 1	
Order Type	Special Instructions								[1]
QU	DELIVERY								

SOLD TO
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SHIP TO
 PACAKAGE C
 SAN DIEGO, CA

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THANK YOU

ALLOWANCE REQUEST

NO.

School: La Jolla Elementary School

Description: Prime and Paint interior and exterior finishes per CCD 028A

Quantity: 1 LS

A. Labor Summary

1. Foreman	4	hours	x	\$ 63.43	/hour	=	\$	253.72
2. Journeyman	16	hours	x	\$ 63.43	/hour	=	\$	1,014.88
3. Journeyman		hours	x	\$ 63.43	/hour	=	\$	-
								\$ 1,268.60

B. Materials

	Description	QTY	Unit	Unit Cost					
1.	S/W Prime Plus Primer	3	GAL	\$ 66.09	=	\$		198.27	
2.	S/W Promark 200 Paint	5	GAL	\$ 69.79	=	\$		348.95	
3.	Materials	1	LS	\$ 73.80	=	\$		73.80	
								Subtotal	\$ 621.02
								Tax (7.75%)	\$ 48.13
								TOTAL MATS	\$ 669.15

C. Equipment

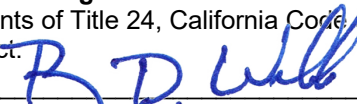
	Description	QTY	UNIT	Unit Cost					
1.	Rolling Scaffold	1	day	\$ 178.28	=	\$		178.28	
2.	Dumpster	1	EA	\$ 493.37	=	\$		493.37	
								Subtotal	\$ 671.65
								Tax (7.75%)	\$ 52.05
								TOTAL EQUIP	\$ 723.70

D.	SUBTOTALS	(A + B + C)					\$	2,661.45	
E.	Overhead and Profit @	15%					\$	399.22	
F.	TOTAL THIS ALLOWANCE							\$	3,060.67

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

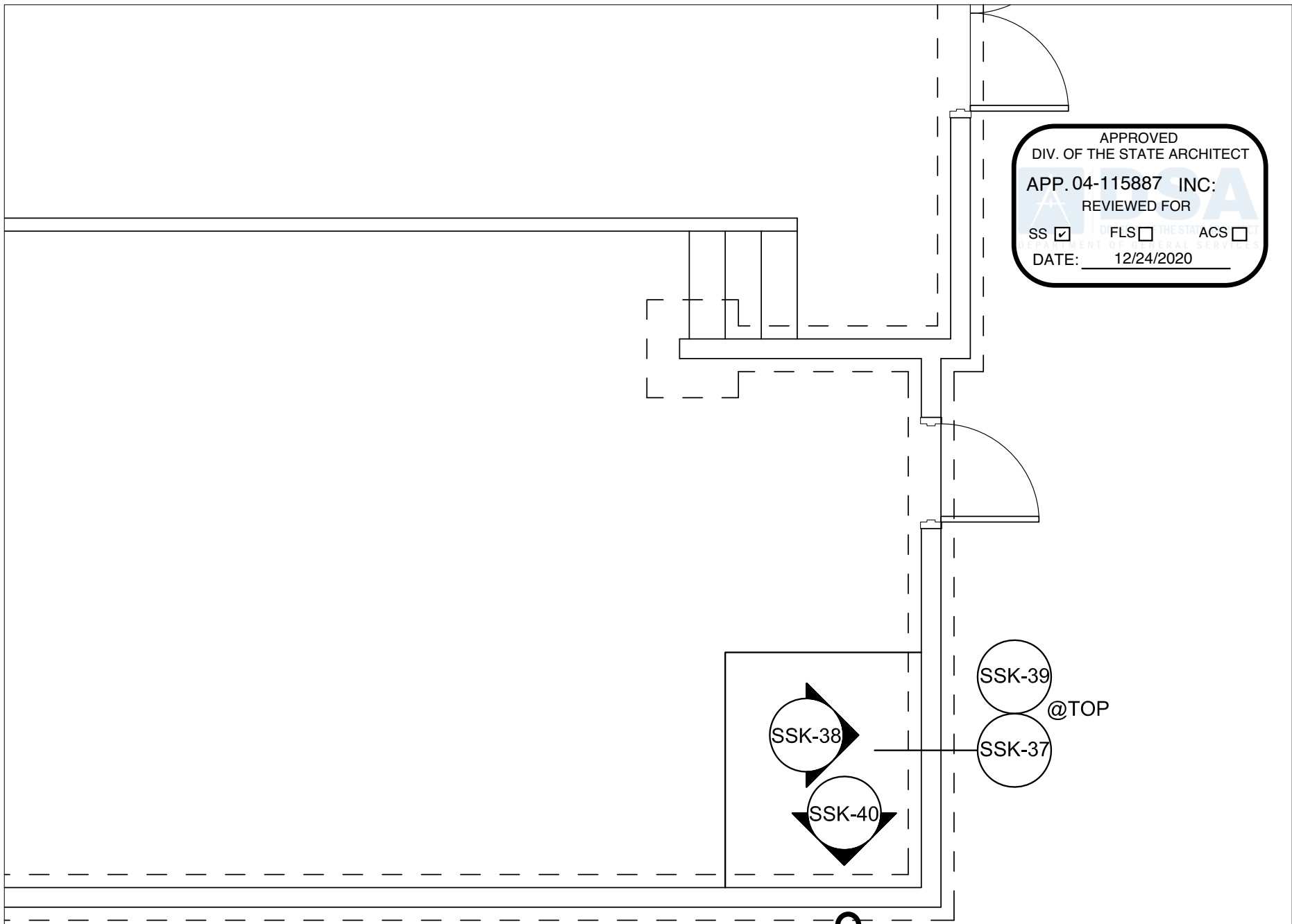
This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

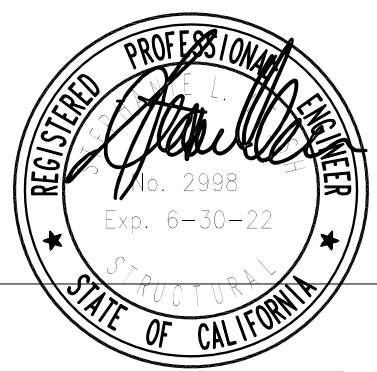
1. SUBMITTAL TYPE: (Is this a resubmittal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>)			
Deferred Submittal	Addendum Number:	Revision Number:	CCD Number: 028 Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: San Diego Unified School District		DSA File Number: 37 58	
Project Name/School: La Jolla Elementary School		DSA Application Number 04 115887	
3. APPLICANT INFORMATION:			
Date Submitted: 12/16/20		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? 6	
Firm Name: StudioWC Architecture + Engineering		Contact Name: Robert Webb	
Work Email: bwebb@studiowc.net		Work Phone: (760) 753-6800	
Firm Address: 515 Encinitas Blvd Suite 201	City: Encinitas	State: CA	Zip Code: 92081
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
For revision or addendum prior to construction.		<input checked="" type="checkbox"/> For a project currently under construction.	
For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.			
To obtain DSA approval of an existing uncertified building or buildings.			
For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).			
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:			
Name of the Design Professional In General Responsible Charge: Robert Webb			
Professional License Number: C28036		Discipline: Architect	
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.			
Signature:  DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)			
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): Repair water damage to structural framing at Building 8, Room STE1, Stage southeast corner framing as indicated on attached SEOR's Description of Change and drawings SSK-36 through SSK-40.			
List of DSA-approved drawings affected by this post-approval document: A2.1			

DSA USE ONLY				
SSS <u>MM</u> Date <u>12/24/20</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required	Returned Date: <u>12/28/20</u> By: <u>AH</u>	DSA STAMP APPROVED DIV. OF THE STATE ARCHITECT APP. 04-115887 INC: REVIEWED FOR SS <input checked="" type="checkbox"/> FLS <input type="checkbox"/> ACS <input type="checkbox"/> DATE: <u>12/24/2020</u>		
Comments: _____				
FLS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Required				
Comments: _____				
ACS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Required				
Comments: _____				

APPROVED
DIV. OF THE STATE ARCHITECT
APP. 04-115887 INC:
REVIEWED FOR
SS FLS THE STATE ACS
DATE: 12/24/2020



Repair leaking surface mounted down spout, secure downspout to wall and repair damaged plaster



DESCRIPTION OF CHANGE:

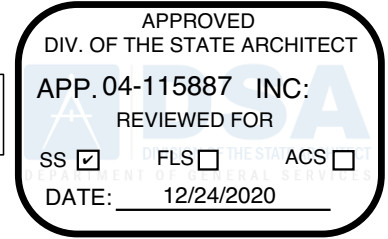
REPAIR PLAN AT BLDG 8 AT STAGE AREA DUE TO WATER DAMAGE

Title: **PARTIAL BLDG 8
FOUNDATION PLAN**

Project Name:
LA JOLLA ELEMENTARY SCHOOL
HVAC 2000 OTHER SPACES
SAN DIEGO UNIFIED SCHOOL DISTRICT

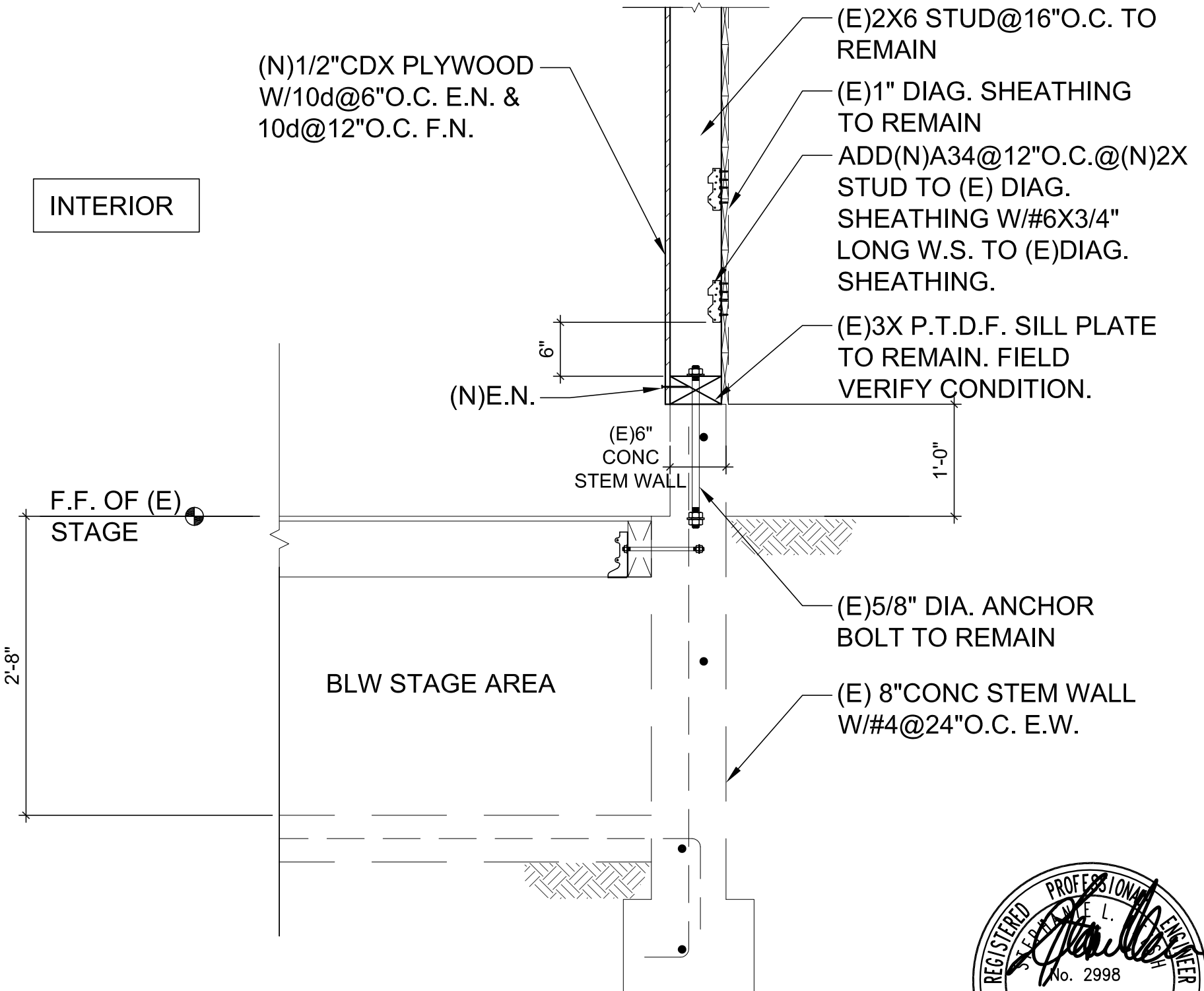
WSI
WELSH STRUCTURES, INC.
12722 BARRETT LANE
SANTA ANA, CA 92705
PH: 714-352-6297
J.N.# 16-113.04

PAGE:
SSK-36
Date: 12-16-2020
Scale: NOT TO SCALE
Project Number:
16-113.04



EXTERIOR

Note: Where (E) gyp board has been removed due to damage or access for repairs, replace gyp board to match existing.



DESCRIPTION OF CHANGE:
 PROVIDE DETAIL FOR STAGE WALL REPAIR AT BLDG 8

Title:
NEW DETAIL

Project Name:
 LA JOLLA ELEMENTARY SCHOOL
 HVAC 2000 OTHER SPACES
 SAN DIEGO UNIFIED SCHOOL DISTRICT

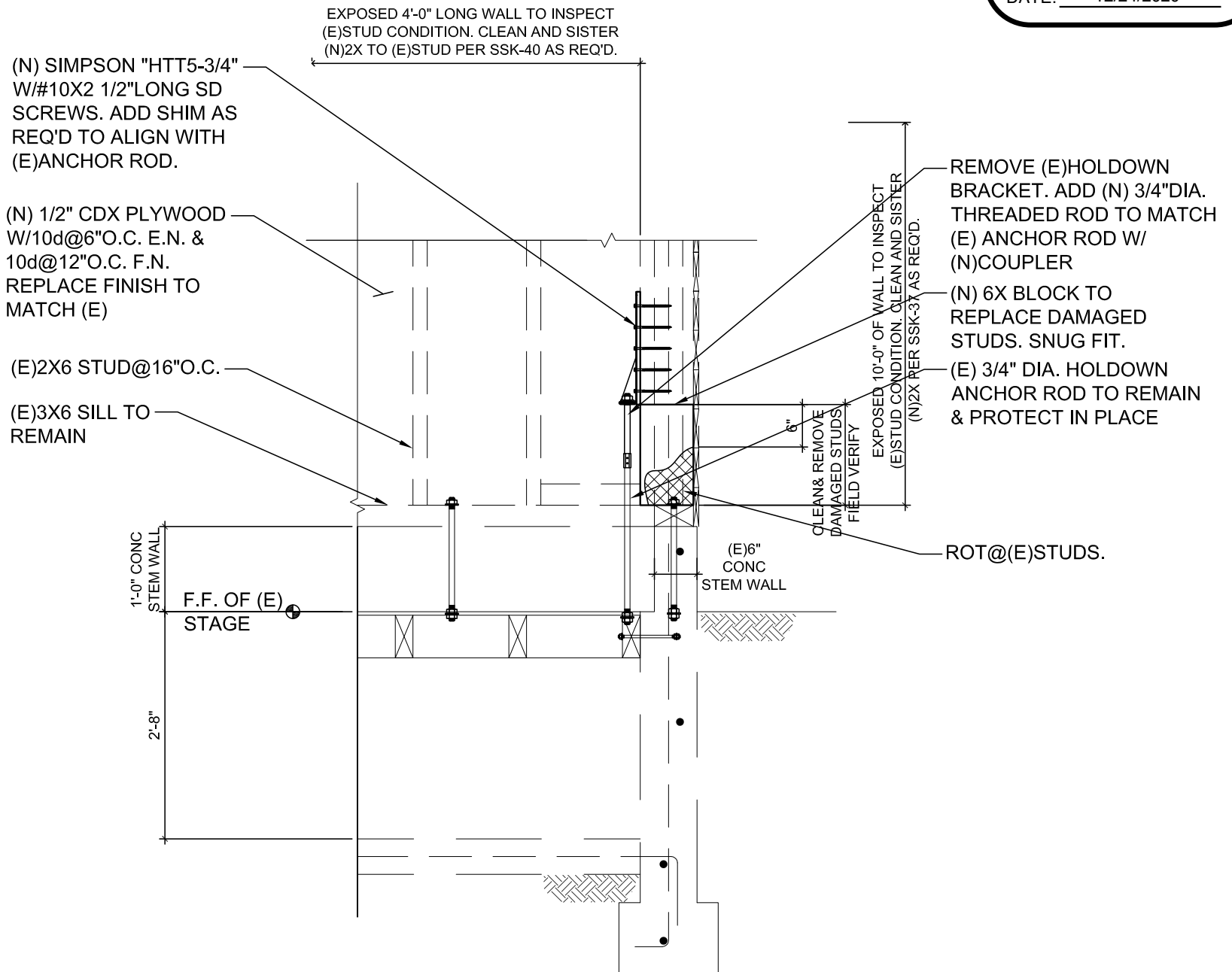
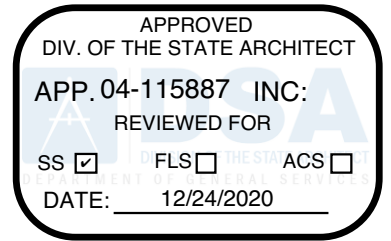
WSI
 WELSH STRUCTURES, INC.
 12722 BARRETT LANE
 SANTA ANA, CA 92705
 PH: 714-352-6297
 J.N.# 16-113.04

PAGE:
 55K-37

Date:
 12-15-20

Scale:
 NOT TO SCALE

Project Number:
 16-113.04



Note: Where (E) gyp board has been removed due to damage or access for repairs, replace gyp board to match existing.

DESCRIPTION OF CHANGE:
 PROVIDE DETAIL FOR STAGE WALL REPAIR AT BLDG 8

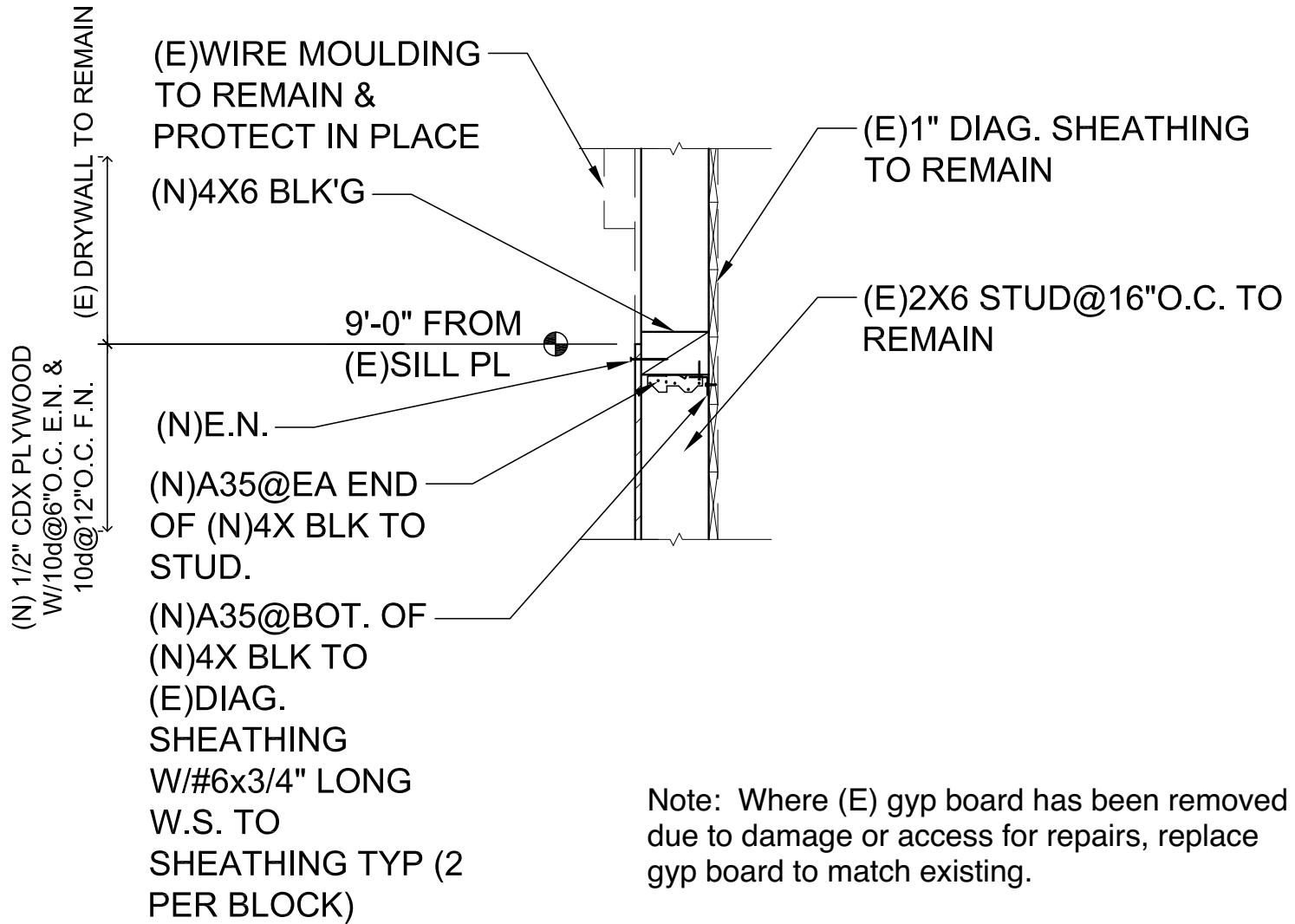
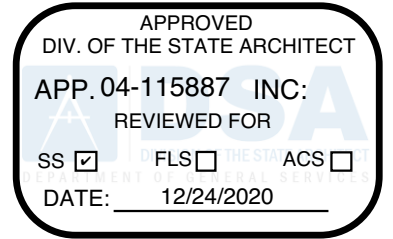


Title: **NEW DETAIL-EAST WALL ELEVATION**

Project Name:
 LA JOLLA ELEMENTARY SCHOOL
 HVAC 2000 OTHER SPACES
 SAN DIEGO UNIFIED SCHOOL DISTRICT

WSI
 WELSH STRUCTURES, INC.
 12722 BARRETT LANE
 SANTA ANA, CA 92705
 PH: 714-352-6297
 J.N.# 16-113.04

PAGE:
 SSK-38
 Date:
 12-15-20
 Scale:
 NOT TO SCALE
 Project Number:
 16-113.04



DESCRIPTION OF CHANGE:

PROVIDE DETAIL FOR STAGE WALL REPAIR AT BLDG 8



Title:

NEW DETAIL

Project Name:

LA JOLLA ELEMENTARY SCHOOL
HVAC 2000 OTHER SPACES
SAN DIEGO UNIFIED SCHOOL DISTRICT

WSI

WELSH STRUCTURES, INC.
12722 BARRETT LANE
SANTA ANA, CA 92705
PH: 714-352-6297
J.N.# 16-113.04

PAGE:

SSK-39

Date:

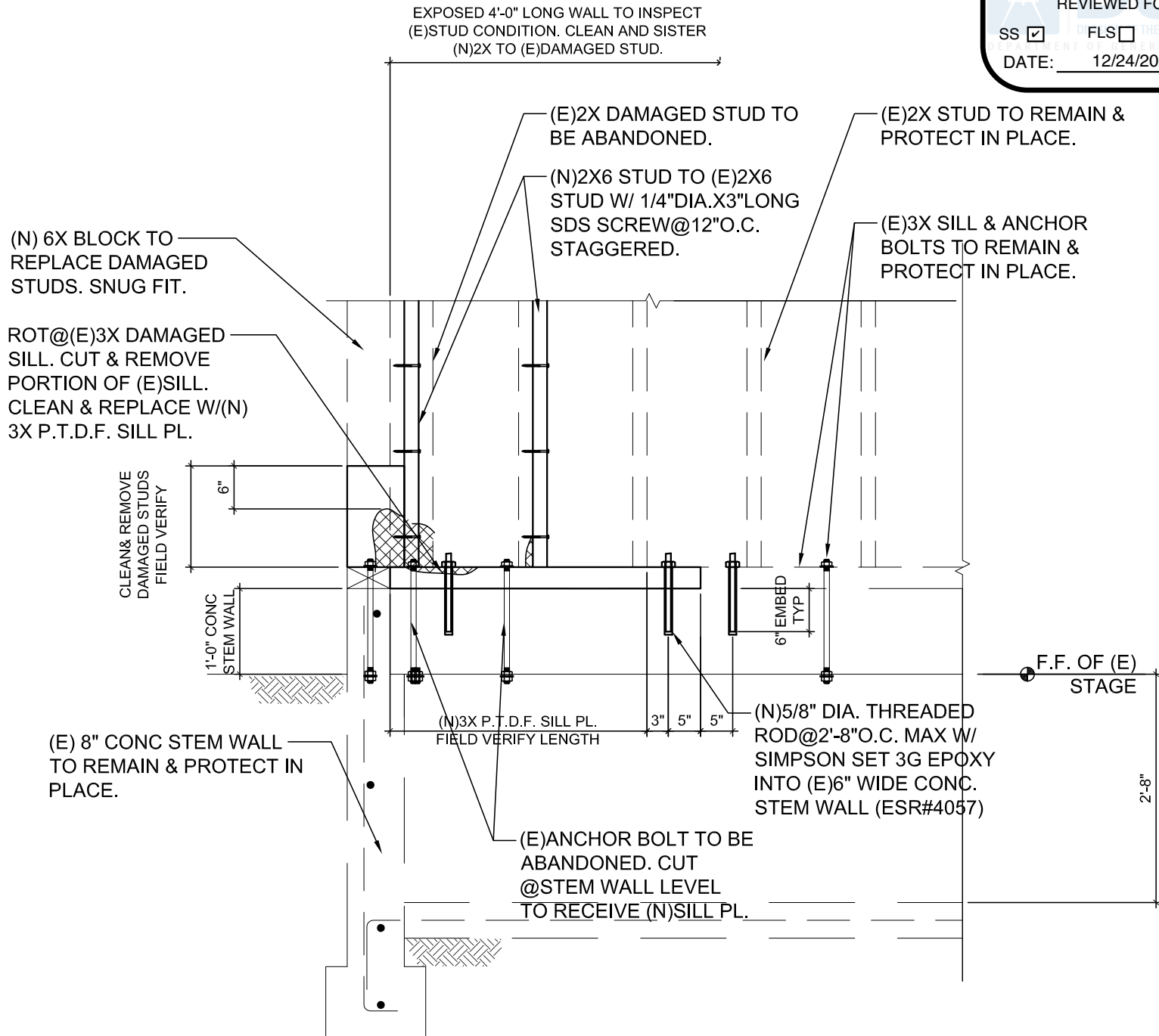
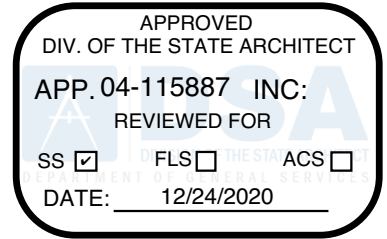
12-15-20

Scale:

NOT TO SCALE

Project Number:

16-113.04



Note: Where (E) gyp board has been removed due to damage or access for repairs, replace gyp board to match existing.

DESCRIPTION OF CHANGE:
 PROVIDE DETAIL FOR STAGE WALL REPAIR AT BLDG 8



Title: **NEW DETAIL-SOUTH WALL ELEVATION**

Project Name:
 LA JOLLA ELEMENTARY SCHOOL
 HVAC 2000 OTHER SPACES
 SAN DIEGO UNIFIED SCHOOL DISTRICT

WSI
WELSH STRUCTURES, INC.
 12722 BARRETT LANE
 SANTA ANA, CA 92705
 PH: 714-352-6297
 J.N.# 16-113.04

PAGE:
 SSK-40
 Date:
 12-15-20
 Scale:
 NOT TO SCALE
 Project Number:
 16-113.04

NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000013	Creator: Patsy Mitchell
Project Name: La Jolla ES HVAC Phase 2	Creation Date: 02/11/2021 10:03 AM (UTC-8)
Project Number: 91690071.1	Status: Approved
	Record Last Update Date: 02/18/2021 07:56 AM (UTC-8)

NTP Information

Peoplesoft PO Number: 0000
PS Requisition ID: REQ
Campus/Tenant Name:
Title: SDUSD HVAC DESIGN BUILD PACKAGE (A) LA JOLLA ES
NTP Type: Construction
NTP Number: NTP 19 La Jolla ES
Estimated Task Order Amount: \$41,069.10
Line Item Total Amount: \$41,069.10

NTP Processing (Informational Only)

This is for information only - does not affect the workflow.	
Contract Specialist: Mayra Flores	
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 (DBA):	E-Mail:
No ESAA/Wet Signature No Required:	

Task Order Description

Description: Building 08 or the auditorium, repair unforeseen water damaged that washed away the interior structural members on the southeast corner of the stage area.
 Justification: DSA required the repairs because they did not want us to wait for the WSM to fix it a year from now. They felt the severity of structural damage caused by the water leak was too serious and needed to be repaired now.

Have you attached a proposal?: Yes

LLB Tenant and Interest Payment Information

Tenant \$0.00
 Improvements
 (Mid-Total):
 Lease \$0.00
 Payments:
 Interest Due: \$0.00
 Total (Lease + \$0.00
 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 Start 02/22/2021 Date:	Final Task Order Start 02/22/2021 Date:
Proposed Task Order End 03/19/2021 Date:	Final Task Order End 03/19/2021 Date:
NTP Start Date: 02/22/2021	

Project Costing Data

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

Budget Analyst Fields

Budget Transfer Journal: 460264
Budget Journal: 460265

Single Contract Multi Site Pre-Bid Information

<p>If this NTP was created from the Single Contract Multiple Site Pre-Bid BP, the Record Number and Title will show here.</p> <p>Facilities Pre-Bid Record Number:</p> <p>Facilities Pre-Bid Record Title:</p>
--

 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (PM, SpPM, CM)	Patsy Mitchell	SDUSD	Completed	Request NTP	02/11/2021 10:03 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Closed	Return to Creator for Revision	02/11/2021 12:06 PM
01x Creator Revision	Patsy Mitchell	SDUSD	Completed	Return to Contracts Specialist	02/11/2021 03:14 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	02/16/2021 09:23 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to Supervisor	02/16/2021 03:57 PM
03 Supervisor	Mark Stapledon Jr.	SDUSD	Completed	Send to Director	02/17/2021 04:58 AM
04 Director	Don Webb	SDUSD	Completed	Send for Funding	02/17/2021 07:14 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	02/17/2021 08:11 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	02/17/2021 11:05 AM
07 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	02/18/2021 07:38 AM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	02/18/2021 07:43 AM
09 CS Add Pplsoft Fields	Mayra Flores	SDUSD	Completed	Close NTP, Create Unifier PO	02/18/2021 07:56 AM

 **Standard**

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9169-90402-00-6200-8500-0000-21400-8611	Z.FPC Construction NHVAC	NTP 19 La Jolla ES COR	\$41,069.10	Prop Z - 90402	Base Item

Total Amount \$41,069.10

Attachments (2)

Linked Records (0)

Linked Mail (0)