



# 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 13, 2019

Mr. Stephen Thompson  
Solpac Construction, Inc.  
dba Soltek Pacific Construction Company  
2424 Congress Street  
San Diego, CA 92110

Dear Mr. Thompson:

**Subject: CZ-19-0859-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package B (SDUSD Project # 90230071.1)**

**Notice to Proceed: No. 07– HVAC Construction at Barnard Elementary School**

This letter constitutes your notice to proceed with HVAC work at Barnard ES per your proposal with the scope of work breakdown to Radik Musin dated July 26, 2019, for the not-to-exceed amount of \$3,585,571.59.

|                                |                |
|--------------------------------|----------------|
| NTP 07 Barnard ES Construction | \$3,334,929.00 |
| NTP 07 Barnard ES Contingency  | \$250,642.59   |

Work shall begin on August 14, 2019, and be completed by April 27, 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: mf

Attachment

C: D. Nestor, R. Daniels, R. Kessler, PSA



www.soltekpacific.com  
 2424 Congress Street • San Diego • CA 92110  
 P 619.296.6247 | F 619.296.7109  
 Contractor License #886641 | EOE

July 26, 2019

San Diego Unified School District  
 Construction Office  
 4860 Ruffner Street  
 San Diego, CA 92111

Attention: Mr. Radik Musin, Project Manager  
 Contract No. CZ-19-0859-42 HVAC Design Build Package B  
 Reference: Barnard Elementary School  
 Subject: Notice to Proceed for Construction Pricing-Revised

Mr. Musin,

This correspondence is sent to formally request the Notice to Proceed (NTP) for Construction at Barnard Elementary School. The NTP will allow Soltek Pacific Construction to commence construction activities at the referenced school site. The total construction cost for this project is \$3,585,571.59.

**CONSTRUCTION - PHASE II**

|   |           |                     |   |
|---|-----------|---------------------|---|
| General Requirements                                    | \$        | 160,677.00          | * |
| Existing Conditions                                     | \$        | 98,000.00           | * |
| Concrete  | \$        | 9,075.00            | * |
| Metals  | \$        | 9,180.00            | * |
| Wood, pLastics and Composites                           | \$        | 318,000.00          | * |
| Thermal and Moisture Protection                         | \$        | 257,557.00          | * |
| Openings  | \$        | -                   |   |
| Finishes  | \$        | 222,772.00          | * |
| Specialties   | \$        | *                   |   |
| Equipment   | \$        | *                   |   |
| Furnishings   | \$        | *                   |   |
| Plumbing  | \$        | 142,290.00          | * |
| Heating, Ventilating and Air Conditioning               | \$        | 803,340.00          | * |
| Electrical  | \$        | 666,450.00          | * |
| Earthwork   | \$        | 1,350.00            | * |
| Exterior Improvements                                   | \$        | -                   |   |
| <b>Total Construction Costs</b>                         | <b>\$</b> | <b>2,588,691.00</b> |   |
| General Conditions                                      | \$        | 133,618.00          |   |
| Overhead and Profit                                     | \$        | 198,739.00          |   |
| Bonds and Insurance                                     | \$        | 35,489.00           |   |
| Contractor Contingency                                  | \$        | 28,391.00           |   |
| Screening of Existing Rooftop Equipment                 | \$        | 250,001.00          |   |
| <b>Subtotal</b>   | <b>\$</b> | <b>3,334,929.00</b> |   |
| <b>DESIGN CONTINGENCY ADJUSTMENTS</b>                   |           |                     |   |
| HazMat Abatement/Repairs (see CAP 001r1)                | \$        | 96,737.71           |   |
| Supply and Maintain District Site Trailer (see CAP 002) | \$        | 153,904.88          |   |
| <b>BARNARD ES TOTAL COST</b>                            | <b>\$</b> | <b>3,585,571.59</b> |   |



[www.soltekpacific.com](http://www.soltekpacific.com)

2424 Congress Street • San Diego • CA 92110

P 619.296.6247 | F 619.296.7109

Contractor License #886641 | EOE

The cost and scope is based on the DSA approved Construction Documents, DSA approved CCDs and proposed CCDs and other documents provided under separate cover to, and reviewed and approved by the San Diego Unified School District Project Manager and its team of Criteria Architects and Engineers.

Additional Scope of Work requested or directed by the San Diego Unified School District, it's agents, employees and consultants is subject to the applicable provisions of the Contract.

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

Best regards,

A handwritten signature in black ink, appearing to read 'Mark Hofmann', is written over a light blue horizontal line.

Soltek Pacific Construction  
Mark Hofmann  
Senior Project Manager

Cc: file

Attachment



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

### CONTINGENCY ADJUSTMENT PROPOSAL

**Attention:** Mr. Radik Musin **Date:** 7/25/2019

**Project:** SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Barnard ES 001r1  
**School:** Barnard ES

**Contract No:** CZ-19-0860-42 **Subject:** Asbestos Abatement & Patchback

**Reference:** Asbestos Abatement

**Description of work to be performed:**

Abatement and disposal of Asbestos Containing Materials (ACM) required to perform the HVAC installation/modifications per Limited Asbestos and Lead Paint Sampling Report, dated 6/29/17, prepared by Western Environmental & Safety Technologies LLC. This proposal includes the cost and time associated with the Abatement of ACMs and additional repairs and patchback associated with this added scope of work only, and specifically excludes cost and time associated with unforeseen or unknown conditions if encountered during the performance of this extra work.

|                          |    |           |                                |        |                       |      |
|--------------------------|----|-----------|--------------------------------|--------|-----------------------|------|
| <b>Adjustment Total:</b> | \$ | 96,737.71 | <b>Additional Time</b>         | 0 DAYS | <b>Estimated Qty:</b> | 1 LS |
|                          |    |           | <b>To be Added to Contract</b> |        |                       |      |

Please see attached breakdown of cost.

Approved:

---

|                 |      |
|-----------------|------|
| 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**

Subject: Asbestos Abatement &amp; Patchback

| <b>Contingency Adjustment - Extra, Additional, or Deleted Work</b>  | <b>Extra</b> |
|---|--------------|
| <b>1. General Contractor Material</b>   | \$ -         |
| <b>2. General Contractor Labor</b>  | \$ -         |
| <b>3. Subtotal-</b> (Item 1 plus Item #2)   | \$ -         |
| <b>4. General Contractor's overhead, profit, bond fees</b><br>A maximum aggregate total of 16% of Item #3.  | \$ -         |
| <b>5. Total General Contractor</b> (Item #3 plus Item #4)   | \$ -         |
| <b>6. Subcontractor Material</b><br>a. Attach itemized quantity and unit cost plus sales tax<br>b. Include information where derived, i.e., "Means Building | \$ 60,886.90 |
| <b>7. Subcontractor Labor</b><br>Attach itemized hours and rates per certified payrolls and prevailing wage   | \$ 22,507.68 |
| <b>8. Subtotal –</b> (Items #6 and #7)  | \$ 83,394.58 |
| <b>9. General Contractors' overhead, bond fees and profit for Subcontractor</b><br><b>Work: 16% of Item #8)</b>   | \$ 13,343.13 |
| <b>10. Subcontractor's Overhead and Profit</b><br>15% of Item #8. Not included for Work provided by General Contractor.                                     |              |
| <b>11. Subtotal -</b> (Items #9 & #10)  | \$ 13,343.13 |
| <b>TOTAL</b> (Item #5 plus Item #8 plus Item #11)   | \$ 96,737.71 |

**Contingency Allowance Request Estimate**

**SDUSD HVAC Design Build Projects  
Barnard ES**

**Contract No. CZ-19-0860-42**

|                                     |                  |  |                 |
|-------------------------------------|------------------|--|-----------------|
| Contingency Adjustment #<br>Number: | Barnard ES 001r1 | Subject: Abatement & Patchback at Barnard ES | Date: 7/25/2019 |
|-------------------------------------|------------------|--|-----------------|

| 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 |
| Abatement                          | 1    | LS   | \$ -      | \$ -       | \$ -         | \$ -         | \$ -         | \$ -         |           |       |
| Patchback in Abated Areas          |      |      | \$ -      | \$ -       | \$ -         | \$ -         | \$ 39,300.00 | \$ 39,300.00 |           |       |
| Interior Plaster                   | 250  | SF   | \$ -      | \$ -       | \$ -         | \$ -         | \$ 24.82     | \$ 6,205.00  |           |       |
| Exterior Plaster                   | 30   | SF   | \$ -      | \$ -       | \$ -         | \$ -         | \$ 34.75     | \$ 1,042.50  |           |       |
| Mastic at penetrations             | 48   | EA   | \$ -      | \$ -       | \$ -         | \$ -         | \$ 237.00    | \$ 11,376.00 |           |       |
| Paint                              | 330  | SF   | \$ -      | \$ -       | \$ -         | \$ -         | \$ 8.98      | \$ 2,963.40  | \$ -      | \$ -  |
| Misc. Labor                        | 14   | DAY  | \$ -      | \$ -       | \$ 590.16    | \$ 8,262.24  |              | \$ -         |           |       |
| Misc. Supervision                  | 19   | DAY  | \$ -      | \$ -       | \$ 749.76    | \$ 14,245.44 |              | \$ -         |           |       |
|                                    |      |      | \$ -      | \$ -       | \$ -         | \$ -         |              | \$ -         |           |       |
|                                    |      |      | \$ -      | \$ -       | \$ -         | \$ -         |              | \$ -         |           |       |
|                                    |      |      | \$ -      | \$ -       | \$ -         | \$ -         |              | \$ -         |           |       |
|                                    |      |      | \$ -      | \$ -       | \$ -         | \$ -         |              | \$ -         |           |       |
|                                    |      |      | \$ -      | \$ -       | \$ -         | \$ -         |              | \$ -         |           |       |
| <b>Direct Subcontractor Totals</b> |      |      | \$ -      | \$ -       | \$ 22,507.68 | \$ 22,507.68 |              | \$ 60,886.90 |           | \$ -  |

| Items of Work for Prime Contractor     | Quan | Unit | Material  |            | Labor     |            | Equipment |       |
|--|------|------|-----------|------------|-----------|------------|-----------|-------|
|  |      |      | Unit Cost | Total Cost | Unit Cost | Total Cost | Unit Cost | Total |
|  |      |      |           |            |           |            |           |       |
|  |      |      |           |            |           |            |           |       |
|  |      |      |           |            |           |            |           |       |
|  |      |      |           |            |           |            |           |       |
| <b>Direct Prime Contractors Totals</b> |      |      | \$ -      | \$ -       | \$ -      | \$ -       |           | \$ -  |

LOCATION: Barnard ES--Asbestos Abatement  
DATE: 7/2/19  
CONTRACTOR: Soltek Pacific  
PM: Mark Hofmann  
SUBCONTRACTOR: Watkins Environmental

| Building                                      | Activity                              | QTY | Unit | Interior Plaster                           | Exterior Plaster | Mastic Removal | Paint |
|---|---------------------------------------|-----|------|--|------------------|----------------|-------|
| <b>Areas of Abatement Requiring Patchback</b> |                                       |     |      | <b>Total Square Footage for Categories</b> |                  |                |       |
| <b>01-01</b>                                  |                                       |     |      |  |                  |                |       |
|   | a. Patchback of Exterior Wall Plaster | 36  | SF   |  | 30               |                |       |
|   | b. Patchback of Interior Wall Plaster | 36  | SF   | 20   |                  |                |       |
|   | c. Interior Plaster Ceiling           | 376 | SF   | 190  |                  |                |       |
|   | d. Paint                              | 500 | SF   |  |                  |                | 280   |
|   | e. Roofing mastic requiring abatement | 8   | SF   |  |                  | 8              |       |
| <b>01-02</b>                                  |                                       |     |      |  |                  |                |       |
|   | a. Patchback of Exterior Wall Plaster |     | SF   |  |                  |                |       |
|   | b. Patchback of Interior Wall Plaster | 64  | SF   | 40   |                  |                |       |
|   | c. Interior Drywall                   |     | SF   |  |                  |                |       |
|   | d. Paint                              | 80  | SF   |  |                  |                | 50    |
|   | e. Roofing mastic requiring abatement | 8   | EA   |  |                  | 8              |       |
| <b>01-05</b>                                  |                                       |     |      |  |                  |                |       |
|   | a. Patchback of Exterior Wall Plaster |     | SF   |  |                  |                |       |
|   | b. Patchback of Interior Wall Plaster |     | SF   |  |                  |                |       |
|   | c. Interior Drywall                   |     | SF   |  |                  |                |       |
|   | d. Paint                              |     | SF   |  |                  |                |       |
|   | e. Roofing mastic requiring abatement | 8   | EA   |  |                  | 8              |       |
| <b>02-06</b>                                  |                                       |     |      |  |                  |                |       |
|   | a. Patchback of Exterior Wall Plaster |     | SF   |  |                  |                |       |
|   | b. Interior Ceiling plaster           |     | SF   |  |                  |                |       |
|   | c. Interior Drywall                   |     | SF   |  |                  |                |       |
|   | d. Paint                              |     | SF   |  |                  |                |       |
|   | e. Roofing mastic requiring abatement | 8   | EA   |  |                  | 8              |       |
| <b>01-04</b>                                  |                                       |     |      |  |                  |                |       |
|   | a. Patchback of Exterior Wall Plaster |     | SF   |  |                  |                |       |
|   | b. Interior Ceiling plaster           |     | SF   |  |                  |                |       |
|   | c. Interior Drywall                   |     | SF   |  |                  |                |       |
|   | d. Paint                              |     | SF   |  |                  |                |       |
|   | e. Roofing mastic requiring abatement | 8   | EA   |  |                  | 8              |       |

**LOCATION:** Barnard ES--Asbestos Abatement  
**DATE:** 7/2/19  
**CONTRACTOR:** Soltek Pacific  
**PM:** Mark Hofmann  
**SUBCONTRACTOR:** Watkins Environmental

| Building     | Activity                              | QTY                  | Unit | Interior Plaster | Exterior Plaster | Mastic Removal | Paint |
|--------------|---------------------------------------|----------------------|------|------------------|------------------|----------------|-------|
| <b>01-03</b> |                                       |                      |      |                  |                  |                |       |
|              | a. Patchback of Exterior Wall Plaster |                      | SF   |                  |                  |                |       |
|              | b. Interior Ceiling plaster           |                      | SF   |                  |                  |                |       |
|              | c. Interior Drywall                   |                      | SF   |                  |                  |                |       |
|              | d. Paint                              |                      | SF   |                  |                  |                |       |
|              | e. Roofing mastic requiring abatement | 8                    | EA   |                  |                  | 8              |       |
|              |                                       | Total Square Footage |      | 250              | 30               | 48             | 330   |





July 12, 2019

Quote #Q-5471PB

Mr. Mark Hoffman  
Soltek Pacific Construction  
2424 Congress Street  
San Diego, CA 92110

Phone: (619) 296-6247  
Fax: (619) 296-4314  
E-mail: MHoffman@soltekpacific.com

**Project:** Barnard Elementary School IDIQ Phase 2  
**Subject:** Asbestos Abatement

Dear Mr. Hoffman,

Watkins Environmental is pleased to provide you with the following quote for work on your project. Our quote is based on the following Work to be Performed, Items Included in Quote, Items Excluded from Quote, and General Conditions of Quote.

**Work to be Performed**

Cut, remove, and dispose of the impacted trace plaster and/or drywall as marked out in Attachment A. More specifically, only as needed from building 01-01 and building 01-02.. Price excludes the removal of roofing complete but does include the removal of asbestos penetration mastic from the roofs (as needed).

Any work not shown in Attachment A will need to be done on a man-day basis or a new lump sum price will need to be submitted for the additional work.

2 man crew minimum per additional mobilization of work not in scope. Price for 2 man crew will be \$2,400.00 per day with each additional laborer being \$1,100.00 per day.

**Our Price for this Work**  
\$39,300.00

**Based off the Limited Asbestos and Lead Paint Sampling Report prepared by WEST dated 6/29/17.**

This quote is valid for 30 days from the date of the quote. If you do not notify Watkins Environmental, Inc. with a notice of intent to award or issue a contract within the 30-day period, we retain the right to revise our price and re-submit. This quote is subject to any regulatory cost changes and industry cost increases that would require a modification to the quote. All work will be performed in strict compliance with all Federal, State and Local regulations.

We appreciate the opportunity to quote on your project. If I can be of any further assistance, please do not hesitate to call me at (858) 268-1500.

Sincerely,

Pierce Barone



**Inclusions, Exclusions, and General Conditions  
of Quote Q-5471PB, dated July 12, 2019**

**Items Included in Quote:**

- Only the specific scope of work identified under Work to be Performed.
- Prevailing wages.
- All required hazardous material notifications to proper agencies prior to our start of work.

**Items Excluded from Quote:**

- GENERAL EXCLUSIONS: Any work not specifically identified under Work to be Performed, including, but not limited to: providing water or power, shoring/bracing, toilets, fencing, traffic control, security, scaffolding, work outside of normal business hours, payment or performance bonds, retention, de-nailing, weather protection, mark out, disconnecting, cutting, capping, redirecting, or removal of any utilities, commencement of any extra work without a mutually agreed upon lump sum price, permits of any kind, prevailing wages, removal of more than one layer of material, SWPPP requirements of any kind, removal of any items to be salvaged, saved, or stored, removal or the moving of any furniture, equipment, or other items required to access Watkins' work areas, layout of any kind, preparation of any kind for any new work, repair or replacement of any items or surfaces removed or damaged by a result of our work, including damaged paint, walls, doors, surfaces, ceilings, blinds, wallpaper, scratches to surfaces, scrapes, holes, chips, or discoloration, any third party air clearances, reports, inspections, air monitoring/sampling, wipe sampling, or bulk sampling, infectious control, responsibility of any new items not adhering to surfaces as a result of any materials, chemicals, or means and methods used by Watkins to complete their work.

- ASBESTOS EXCLUSIONS: Unless otherwise stated, the removal of any in-wall or inaccessible asbestos materials, removal of any non-visible asbestos containing materials, removal of any drywall that is not taped and/or textured, all friable/non-friable asbestos waste being transported and disposed of to any landfill not chosen by Watkins, and any items identified as "assumed" to be asbestos in the survey are excluded.

**General Conditions of Quote:**

- GENERAL TERMS AND CONDITIONS: All required parking for Watkins employees and work vehicles shall be provided by Owner/Client. Watkins will not accept any back charges for damages as a result of their work. Owner/Client hereby acknowledges that the nature of the work being performed requires destructive means and methods. Owner/Client acknowledges damage to surfaces and items left behind may occur. Owner/Client acknowledges they have been advised that all furniture and furnishings shall be completely removed from the work area by Owner/Client prior to Watkins arrival and will not hold Watkins responsible for any damage to any items left in the work area. Access to work areas shall be provided as described at time of bid. Watkins shall retain all rights to any salvage materials/items relating to its work. In the event Owner/Client has Watkins proceed with work in any manner without a mutually signed contract, Owner/Client hereby agrees that this Quote shall be a binding contract.

- Owner/Client agrees that payment is due 100% net 30 days of invoice date. An interest rate of 15% per annum, or the maximum amount allowed by law, shall be charged on all past due amounts. Owner/Client hereby agrees that Watkins shall have the right to offset from any amount payable hereunder any amount that Owner/Client owes to Watkins.



**AUTHORIZATION TO PROCEED**

By signing this Authorization to Proceed, you agree that you have read the attached description of the **Work to be Performed** and you understand the **Items Included in Quote**, **Items Excluded from Quote**, and **General Conditions of Quote for Quote #Q-5471PB**, dated **July 12, 2019**. You are authorizing Watkins Environmental, Inc. to proceed. If you are not the Owner/Client, you warrant that you are duly authorized to sign on behalf of the Owner/Client listed. You agree to the quote amount and the payment terms. Any discrepancy or claim arising out of or relating to this project shall be settled in the County of San Diego by arbitration in accordance with construction industry arbitration rules of the American Arbitration Association. Prevailing party shall have the right to collect from the other party its reasonable costs and necessary disbursements and attorney's fees incurred in enforcing its agreement. If this Quote Price is greater than \$25,000, then this Authorization to Proceed must be signed by a corporate officer of Watkins Environmental, Inc.

**Soltek Pacific Construction ("Owner/Client")**

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Print Authorized Signatory

\_\_\_\_\_  
Date

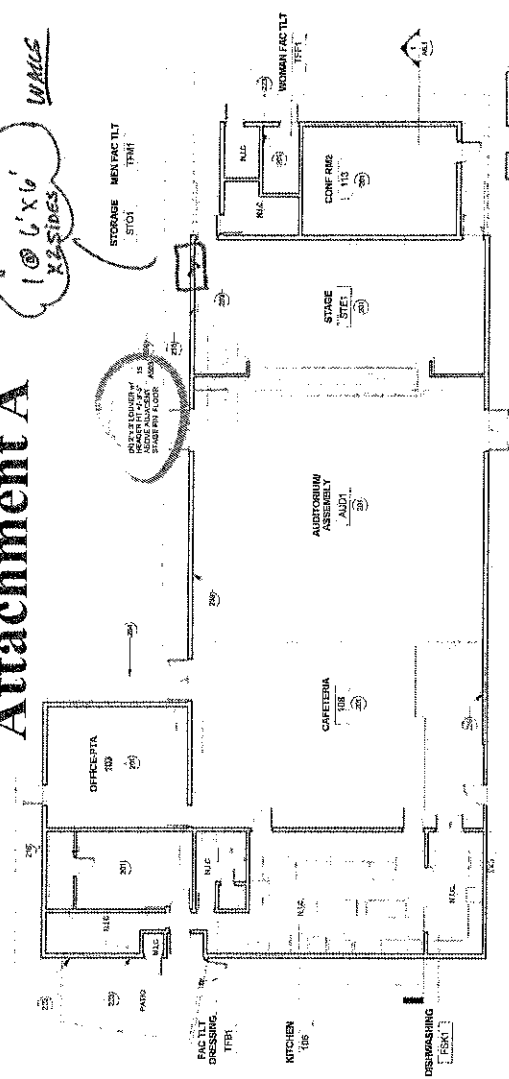
**Watkins Environmental Inc. ("Watkins")**

\_\_\_\_\_  
Authorized Corporate Signatory

\_\_\_\_\_  
Date

# Attachment A

PREP RIA 100 PANTRY 102



AUDITORIUM BUILDING 01-01 FLOOR PLAN 1/8" = 1'-0"

**FLOOR PLAN KEY NOTES**

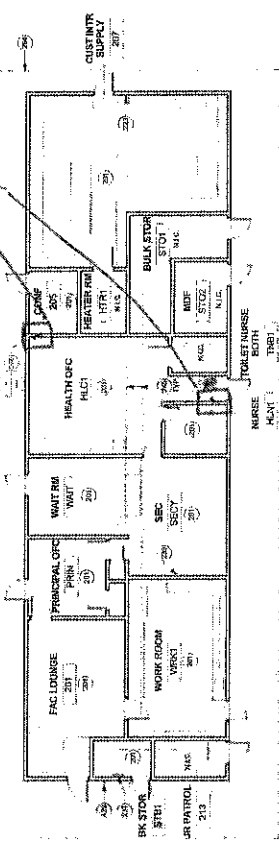
1. AREA TO BE REWORKED RELATED TO MECHANICAL IMPROVEMENTS. SEE MECHANICAL PLAN FOR DETAILS.
2. NEW WORK. FINISHES, WALLS & ELECTRICAL DIMENSIONS FOR EXISTING TO BE MAINTAINED UNLESS OTHERWISE NOTED.
3. DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
4. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
5. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
6. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
7. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
8. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
9. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.
10. ALL DIMENSIONS TO FACE UNLESS OTHERWISE NOTED.

**FLOOR PLAN GENERAL NOTES**

1. ALL FINISH AND REPAIRS SHALL BE IN ACCORDANCE WITH THE BOARD OF EDUCATION'S STANDARD SPECIFICATIONS FOR FINISHES AND REPAIRS.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE BOARD OF EDUCATION'S STANDARD SPECIFICATIONS FOR FINISHES AND REPAIRS.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE BOARD OF EDUCATION'S STANDARD SPECIFICATIONS FOR FINISHES AND REPAIRS.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE BOARD OF EDUCATION'S STANDARD SPECIFICATIONS FOR FINISHES AND REPAIRS.
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE BOARD OF EDUCATION'S STANDARD SPECIFICATIONS FOR FINISHES AND REPAIRS.



KEY PLAN



ADMINISTRATION BUILDING 01-02 FLOOR PLAN 1/8" = 1'-0"

BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT  
WC-AE  
2448 FORD ST., SAN DIEGO, CA 92108  
EDUCATIONAL SUPPORT SPACES  
BARNARD ELEMENTARY SCHOOL  
2000 PHASE 2

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

DESIGNED BY: [Signature]  
CHECKED BY: [Signature]  
DATE: 01/15/02

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
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DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

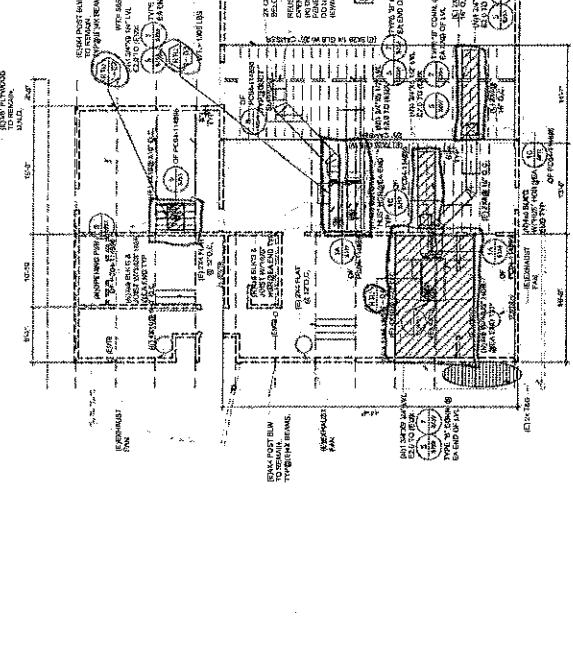
PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

PROJECT NO. 01-01-02  
DATE: 01/15/02  
SCALE: 1/8" = 1'-0"

**\*Removal of roof penetrations only as needed.**

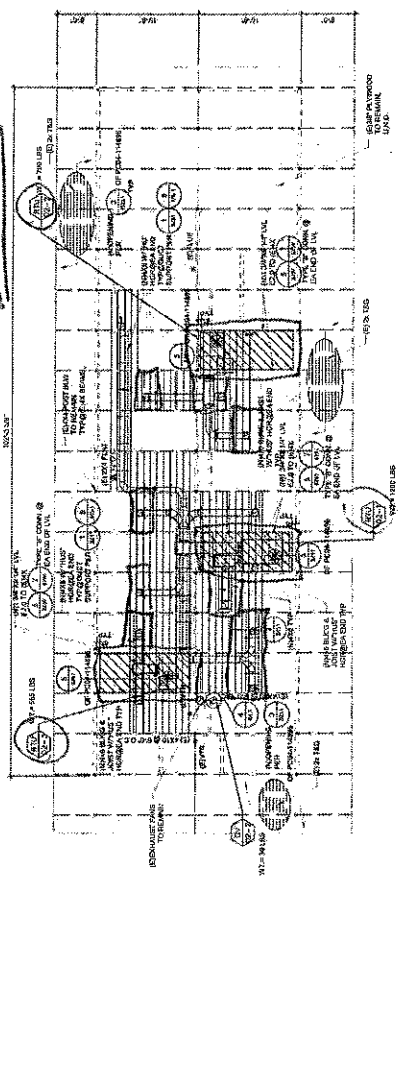
*Roof Demo*



BUILDING 01-01 ROOF FRAMING PLAN 1/8" = 1'-0"

**\*Removal of roof penetrations only as needed.**

*Roof Demo*



BUILDING 01-02 ROOF FRAMING PLAN 1/8" = 1'-0"

**ROOF FRAMING NOTES**

**ROOF FRAMING NOTES AND LEGEND:**

1. CONTRACTOR TO FIELD VERIFY FIELD JOIST SPACING AND REPLACE UNMATCHED OR DAMAGED JOISTS WITH UNMATCHED MEMBER OF EQUAL.
2. SEE (S) OF FORM-11-188-1-1-0 FOR HVAC AND CHANGES AS NOTED ON PLAN.
3. REFER TO (S) OF FORM-11-188-1-1-0 FOR NEW JOIST SYSTEMS TO EXISTING JOIST PER PLAN.
4. ALL DIMENSIONS SHOWN ARE TO BE FIELD VERIFIED.
5. DIMENSIONAL LIMIT OF SHEATHING REFER TO BASIS OF FORM-11-188-1-1-0.
6. REFER TO (S) OF FORM-11-188-1-1-0 FOR TYPICAL JOIST STAND.
7. REFER TO (S) OF FORM-11-188-1-1-0 FOR TYPICAL JOIST STAND SUPPORT DETAIL AND SHEET FOR SHEATHING REPAIR.
8. REFER TO (S) OF FORM-11-188-1-1-0 FOR SHEATHING REPAIR INFORMATION, TYP.

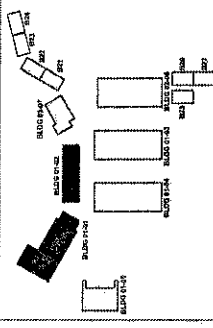


**W-C-A-E**  
WILSON ENGINEERING & ARCHITECTURE  
2445 FORD ST., SAN DIEGO, CA 92108  
SAN DIEGO OFFICE  
SAN DIEGO OFFICE  
SAN DIEGO OFFICE

**BARNARD ELEMENTARY SCHOOL**  
EDUCATIONAL SUPPORT SPACES  
HVAC 2000 PHASE 2  
BLDG 01-01 & 01-02 ROOF FRAMING PLANS

PROJECT NO. 12345  
DATE: 12/15/2023  
SCALE: AS SHOWN  
SHEET NO. 18.1

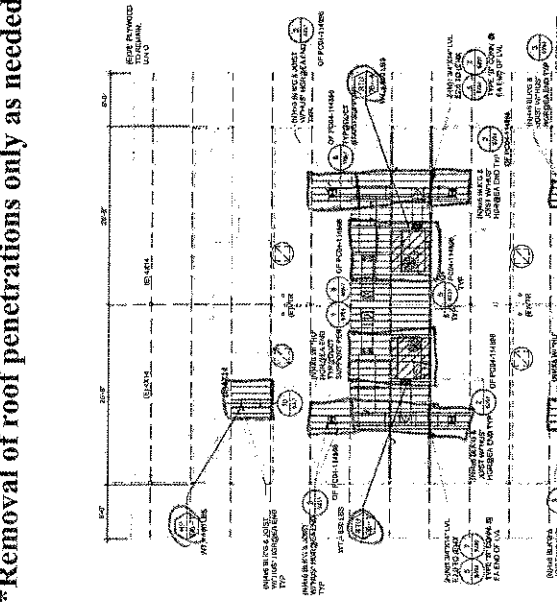
**KEY PLAN**



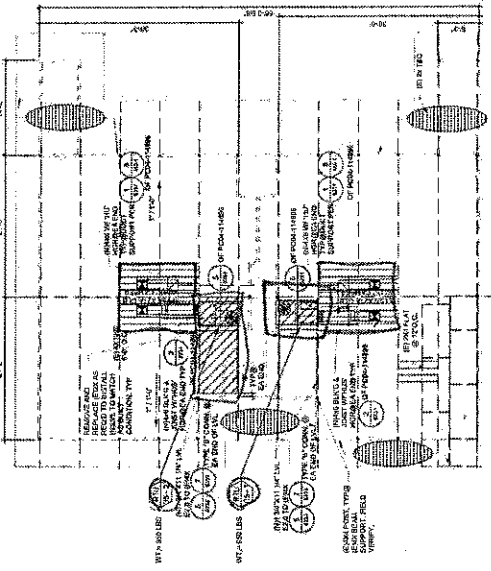
**ROOF FRAMING NOTES**

- ROOF FRAMING NOTES AND LEGEND:**
1. CONTRACTOR TO FIELD VERIFY (E) WOOD JOINTS AND CONNECTIONS TO BE REPAIRED OR REPLACED WITH (E) WOOD MEMBER OR EQUAL. SEE (E) OF POCH-1188B UNLESS FOR HVAC ANCHORAGE AS REF. ON PLAN.
  2. REFER TO (E) OF POCH-1188B FOR NEW JOINT SIZES TO EXISTING JOINT PER PLAN.
  3. ALL DIMENSIONS SHOWN ARE TO BE FIELD VERIFIED.
  4. (E) DENOTES LIMIT OF SHEATHING REPAIR PER (E) OF POCH-1188B.
  5. REFER TO (E) OF POCH-1188B FOR TYPICAL SUPPORT DETAIL AND DESIGN FOR SHEATHING REPAIR.
  6. REFER TO (E) 219 FOR BEAM JACKING INFORMATION, TYP.

**\*Removal of roof penetrations only as needed.**

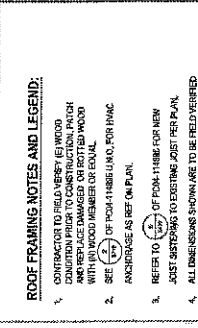


**BUILDING 03-07 ROOF FRAMING PLAN 1/8" = 1'-0"**

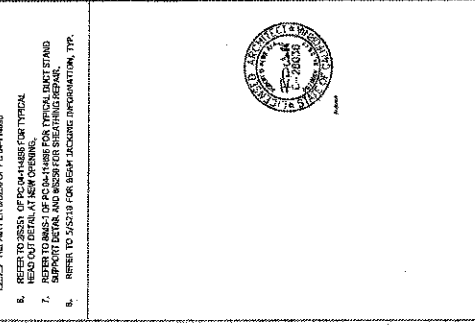


**BUILDING 01-06 ROOF FRAMING PLAN 1/8" = 1'-0"**

**KEY PLAN**



**BUILDING 02-06 ROOF FRAMING PLAN 1/8" = 1'-0"**



**BUILDING 02-06 ROOF FRAMING PLAN 1/8" = 1'-0"**

**W-C-A-E**  
WIND-CLIMATE ARCHITECTURE & ENGINEERING  
3000 BROADWAY, SUITE 200  
SAN DIEGO, CA 92108  
TEL: 619.594.1100  
WWW.WCAE.COM

**WSP**  
WOOD STRUCTURAL PRESERVATION  
1000 WOODLAND AVENUE, SUITE 100  
SAN DIEGO, CA 92108  
TEL: 619.594.1100  
WWW.WSP.COM

**BOARD OF EDUCATION**  
800 GARDEN CIRCLE, SUITE 200  
SAN DIEGO, CA 92103  
TEL: 619.594.1100  
WWW.BOE.EDU

**BARNARD ELEMENTARY SCHOOL**  
HVAC 2000 PHASE 2  
EDUCATIONAL SUPPORT SPACES  
2445 ROAD 17, SAN DIEGO, CA 92178

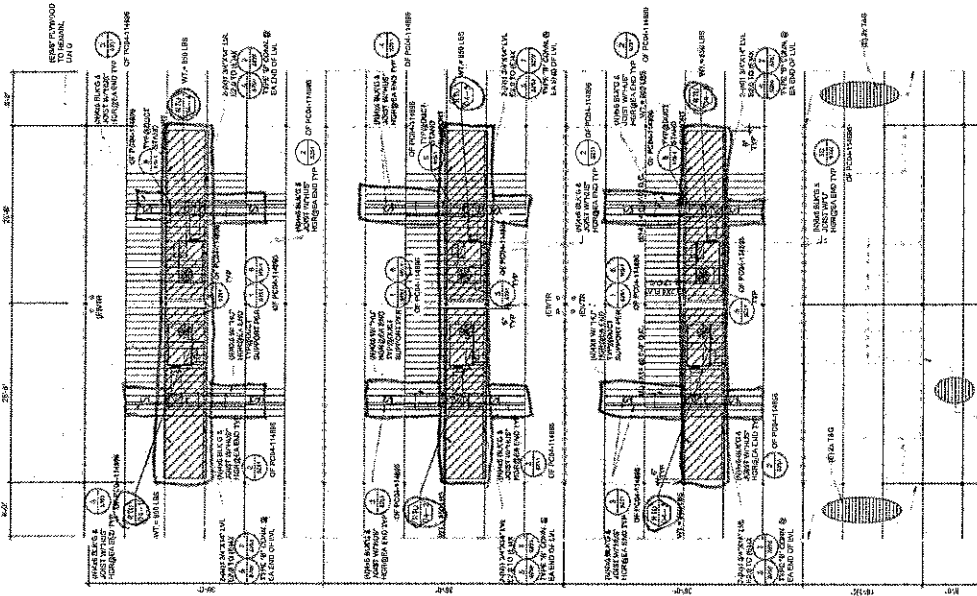
DATE: 02/01/2017  
DRAWN BY: [Signature]  
CHECKED BY: [Signature]  
SCALE: AS SHOWN

DATE: 02/01/2017  
DRAWN BY: [Signature]  
CHECKED BY: [Signature]  
SCALE: AS SHOWN

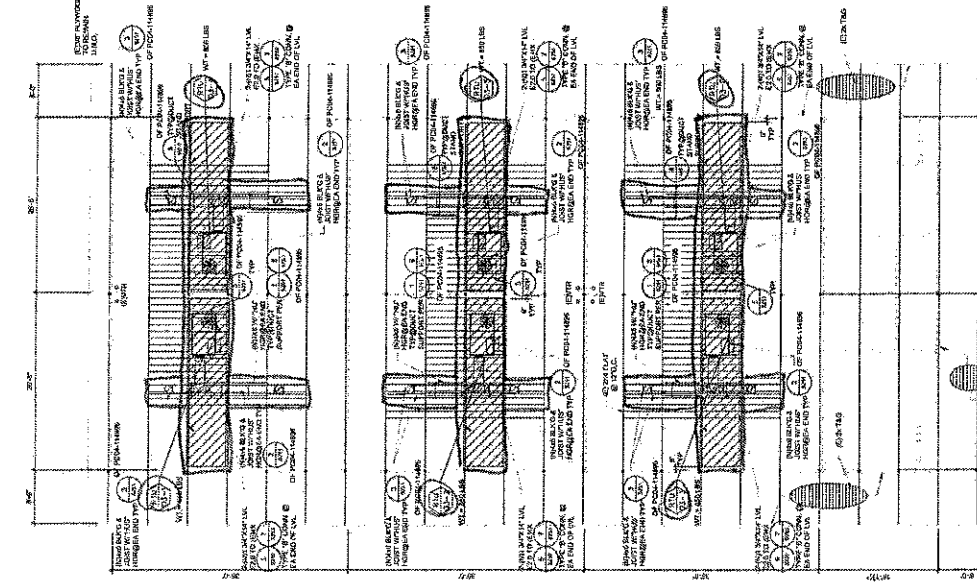
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CHECKED BY: [Signature]  
SCALE: AS SHOWN

DATE: 02/01/2017  
DRAWN BY: [Signature]  
CHECKED BY: [Signature]  
SCALE: AS SHOWN

**\*Removal of roof penetrations only as needed.**



BUILDING 01-04 ROOF FRAMING PLAN 1/8" = 1'-0"



BUILDING 01-03 ROOF FRAMING PLAN 1/8" = 1'-0"

**ROOF FRAMING NOTES**

- ROOF FRAMING NOTES AND LEGEND:**
1. REFER TO RESUBMITAL FOR NEW JOIST CONNECTIONS TO EXISTING JOIST PER PLAN. ALL DIMENSIONS SHOWN ARE TO BE FIELD VERIFIED WITH AN INCH MEASURE ON EQUAL.
  2. SEE 2x12 OF FICH-1188 UNLESS OTHERWISE NOTED AS REF. ON PLAN.
  3. REFER TO 2x12 OF FICH-1188 FOR NEW JOIST CONNECTIONS TO EXISTING JOIST PER PLAN.
  4. ALL DIMENSIONS SHOWN ARE TO BE FIELD VERIFIED.
  5. ZZZ DENOTES LAMB OF SHEATHING.
  6. REFER TO 2x12 OF FICH-1188 FOR TYPICAL HEAD CUT DETAILS AT NEW JOISTING.
  7. REFER TO 2x12 OF FICH-1188 FOR TYPICAL HEAD CUT DETAILS AT NEW JOISTING.
  8. REFER TO 2x12 OF FICH-1188 FOR TYPICAL HEAD CUT DETAILS AT NEW JOISTING.



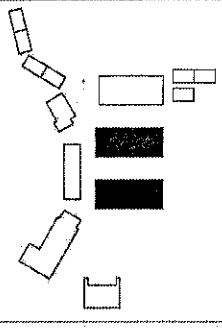
**WMC-AE**  
 WILSON CONSULTANTS & ENGINEERS  
 2445 POGES ST., SAN DIEGO, CA 92119  
 TEL: (619) 594-9000 FAX: (619) 594-9001  
 WWW.WILSONCONSULTANTS.COM

**WMS**  
 WOODWORKING SYSTEMS, INC.  
 1000 W. 10TH ST., SUITE 100  
 SAN DIEGO, CA 92101  
 TEL: (619) 594-9000 FAX: (619) 594-9001

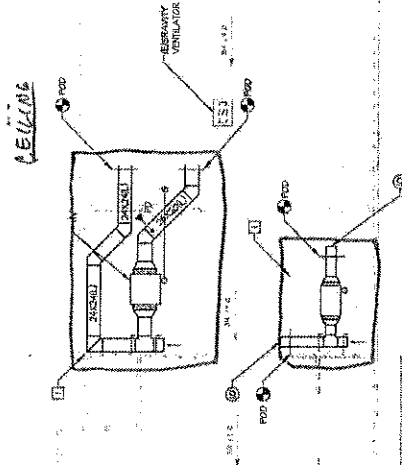
**BOARD OF EDUCATION**  
 BARNARD ELEMENTARY SCHOOL  
 HVAC 2000 PHASE 2  
 EDUCATIONAL SUPPORT SPACES  
 BLDGS 01-03 & 01-04 ROOF FRAMING PLANS

STUD: 01-03-02  
 DATE: 01/01/2010  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 PROJECT NO.: [Number]

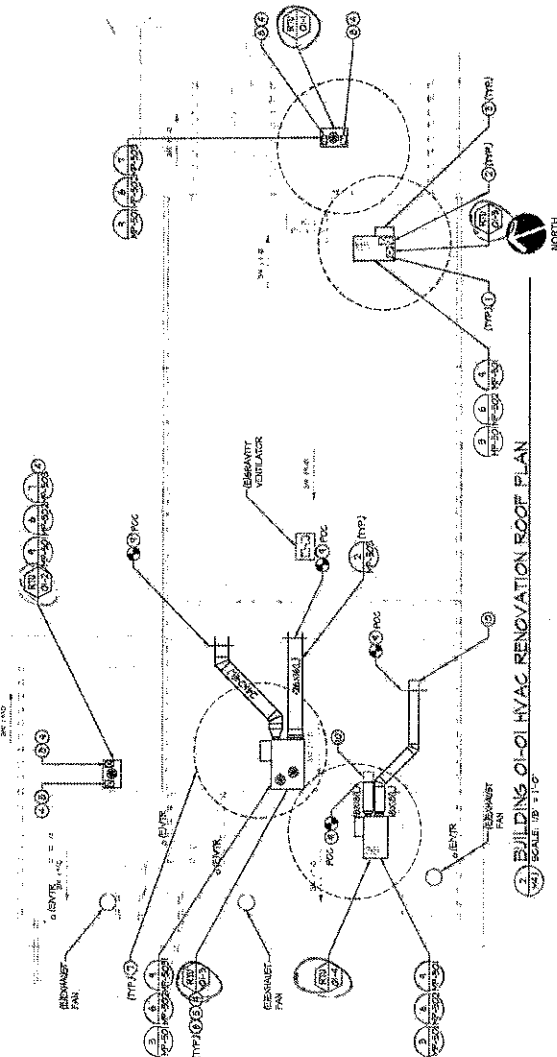
54.3



\*(Duplicate)



NOTE: ALL SYSTEMS SHOWN ARE EXISTING. FIELD VERIFY EXACT LOCATION, SIZES AND QUANTITY.  
 1 BUILDING 01-01 HVAC DEMOLITION ROOF PLAN  
 SCALE: 1/8" = 1'-0"



2 BUILDING 01-01 HVAC RENOVATION ROOF PLAN  
 SCALE: 1/8" = 1'-0"

**SHEET NOTES**

1. FIELD VERIFY EXACT LOCATION OF RISERS WITH STRUCTURAL.
2. FIELD VERIFY EXACT LOCATION OF EXISTING PLUMBING VENTS. IF THERE IS ANY PLUMBING WITH CLOSER THAN 10 FEET FROM EXISTING EXHAUST VENT, THE EXHAUST VENT SHALL BE RELOCATED TO A MINIMUM OF 3 FEET FROM EXISTING AIR INTAKE OR EXHAUST VENT.
3. PROVIDE FLEX CONNECTOR AT DUCTS CONNECTING TO RISERS.
4. FOR RFD MOUNTING DETAILS, REFER TO STRUCTURAL DRAWINGS.
5. IN EVENT THAT THERE IS AN EXISTING PLUMBING VENT CLOSER TO 10 FEET FROM COIL INTAKE, RE-ROUTE VENT BELOW ROOF AND RE-PIPE UP THROUGH A MINIMUM OF 3 FEET AWAY FROM COIL INTAKE OR EXHAUST VENT. PROVIDE 10 FEET CLEARANCE FROM ROOF.
6. THE CIRCLE AREA SHOWS REQUIRED 10 FEET DISTANCE FROM EXHAUST VENT TO COIL INTAKE AND PLUMBING VENTS & E.P.'S. SEE GENERAL NOTE NO. 2.
7. COILS TO BE REMOVED WITH AIR DUCT DOWN THROUGH ROOF. FOR CONTINUATION SEE P&I.
8. CONNECT NEW DUCTWORK TO EXISTING DUCT FIELD. VERIFY EXACT LOCATION FOR CONTINUATION SEE P&I.
9. REMOVE ALL SUPPLEMENTARY AIR DUCT THROUGH ROOF TO REMAIN. FOR CONTINUATION SEE P&I.

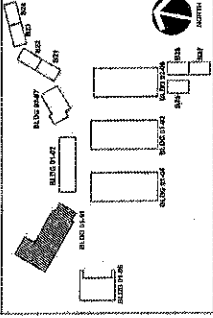
**DEMOLITION NOTES**

1. REMOVE AND FIELD VERIFY EXACT LOCATION OF EXISTING PLUMBING, ACCESSORIES, RISERS, SUPPORTS AND COILS. DISCONNECT POWER. COORDINATE WITH ELECTRICAL AND DISCONNECT GAS. COORDINATE WITH PLUMBING CONTRACTOR.

**GENERAL NOTES**

1. COORDINATE EXACT LOCATION OF RISERS WITH STRUCTURAL.
2. FIELD VERIFY EXACT LOCATION OF EXISTING PLUMBING VENT. IF THERE IS ANY PLUMBING WITH CLOSER THAN 10 FEET FROM EXISTING EXHAUST VENT, THE EXHAUST VENT SHALL BE RELOCATED TO A MINIMUM OF 3 FEET FROM EXISTING AIR INTAKE OR EXHAUST VENT.
3. PROVIDE DUCT TRANSITION FROM EQUIPMENT CONNECTION SIZE TO DUCT SIZE AS VENTILATED ON THE SHEETS AS REQUIRED.
4. COORDINATE ALL WORK WITH ARCHITECT, STRUCTURAL, ELECTRICAL, PLUMBING, AND GAS.
5. PRIOR TO BID CONTRACTORS SHALL VERIFY EXISTING CONDITIONS. IF THESE ARE NOT DISCREPANCIES IT SHALL BE EXACTLY TO THE INTENTION OF ARCHITECT OR RECORDED IN SUFFICIENT TIME TO BE IDENTIFIED INTO THE CONSTRUCTION DOCUMENTS.
6. COORDINATE CONDENSATE DRAIN AND GAS PIPING WITH PLUMBING.

**KEY PLAN**



**PMPEC Consultants**  
 5700 ORANGE AVENUE, SUITE 600  
 SAN DIEGO, CA 92108  
 TEL: (619) 440-0800  
 FAX: (619) 440-0802

**BOARD OF EDUCATION**  
 SAN DIEGO UNIFIED SCHOOL DISTRICT  
 1100 K STREET, SAN DIEGO, CALIFORNIA 92101  
 TEL: (619) 534-7000 FAX: (619) 534-7000  
**WVCAE**  
 WEST VALLEY CONSULTANTS  
 3445 POND ST., SAN DIEGO, CA 92108  
**BARNARD ELEMENTARY SCHOOL**  
 HVAC 2000 PHASE 2  
 EDUCATIONAL SUPPORT SPACES  
 SLIDES 01-01 DEVO 1 RENOV. HVAC ROOF PLANS  
 SHEET NO. 01-01-01  
 DATE: AUGUST 15, 2006  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 PROJECT NO.: [Number]  
**MA.1**





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

### CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Mr. Radik Musin

Date: 7/31/2019

Project: SDUSD HVAC Design Build Projects  
School: Barnard Elementary School

Contingency Adjustment Proposal No: Barnard 002r1

Contract No: CZ-19-0859-42

Subject: Provide Office Trailer for SDUSD use

Reference: None

**Description of work to be performed:**

Provide and maintain 24' x 60' office trailer per outfitted/furnished per San Diego Unified School District Specifications for a 18 month duration. Includes disconnect of temporary electrical and water service connections, cost of utilities excluded, includes 500 lineal feet of 6'-0" ht screened fence. Trailer to be located at Serra High School.

|                          |    |            |                                |        |                       |      |
|--------------------------|----|------------|--------------------------------|--------|-----------------------|------|
| <b>Adjustment Total:</b> | \$ | 153,904.88 | <b>Additional Time</b>         | 0 DAYS | <b>Estimated Qty:</b> | 1 LS |
|                          |    |            | <b>To be Added to Contract</b> |        |                       |      |

Please see attached breakdown of cost.

Approved:

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**

Subject: Provide Office Trailer for SDUSD use

| <b>Contingency Adjustment - Extra, Additional, or Deleted Work</b>  |                          |
|---|--------------------------|
| <b>Extra, Additional, or Deleted work</b>   | <b>Extra or (Credit)</b> |
| <b>1. General Contractor Material</b>   | \$ -                     |
| <b>2. General Contractor Labor</b>  | \$ 2,435.94              |
| <b>3. Subtotal- (Item 1 plus Item #2)</b>   | \$ 2,435.94              |
| <b>4. General Contractor's overhead, profit, bond fees</b><br>A maximum aggregate total of 16% of Item #3.  | \$ 389.75                |
| <b>5. Total General Contractor (Item #3 plus Item #4)</b>   | \$ 2,825.69              |
| <b>6. Subcontractor Material</b><br>a. Attach itemized quantity and unit cost plus sales tax<br>b. Include information where derived, i.e., "Means Building | \$ 130,240.68            |
| <b>7. Subcontractor Labor</b><br>Attach itemized hours and rates per certified payrolls and prevailing wage   | \$ -                     |
| <b>8. Subtotal - (Items #6 and #7)</b>  | \$ 130,240.68            |
| <b>9. General Contractors' overhead, bond fees and profit for Subcontractor</b><br><b>Work: 16% of Item #8)</b>   | \$ 20,838.51             |
| <b>10. Subcontractor's Overhead and Profit</b><br>15% of Item #8. Not included for Work provided by General Contractor.                                     | \$ -                     |
| <b>11. Subtotal - (Items #9 &amp; #10)</b>  | \$ 20,838.51             |

## Contingency Adjustment Proposal Estimate

**SDUSD HVAC Design Build Projects**

**Contract No. CZ-19-0859-42**

**Barnard Elementary School**

|                                     |               |  |                 |
|-------------------------------------|---------------|--|-----------------|
| Contingency Adjustment #<br>Number: | Barnard 002r1 | Subject: Provide and Maintain Trailer for District Staff | Date: 7/31/2019 |
|-------------------------------------|---------------|--|-----------------|

| Items of Work for Subcontractor    | Qty | Unit | Material  |            | Labor     |            | Subcontract |               |
|------------------------------------|-----|------|-----------|------------|-----------|------------|-------------|---------------|
|                                    |     |      | Unit Cost | Total Cost | Unit Cost | Total Cost | Unit Cost   | Total         |
| Internet Hookup                    | 1   | LS   | \$ -      | \$ -       | \$ -      | \$ -       | \$ 4,552.00 | \$ 4,552.00   |
| Temp Electrical Hookup             | 1   | LS   | \$ -      | \$ -       |           | \$ -       | \$ 8,431.00 | \$ 8,431.00   |
| Temp Water Hook up                 | 1   | LS   | \$ -      | \$ -       | \$ -      | \$ -       | \$ 4,014.68 | \$ 4,014.68   |
| Trailer Rental                     | 18  | MO   | \$ -      | \$ -       | \$ -      | \$ -       | \$ 6,291.28 | \$ 113,243.00 |
|                                    |     |      | \$ -      | \$ -       | \$ -      | \$ -       |             | \$ -          |
|                                    |     |      | \$ -      | \$ -       | \$ -      | \$ -       | \$ -        | \$ -          |
| <b>Direct Subcontractor Totals</b> |     |      |           | \$ -       |           | \$ -       |             | \$ 130,240.68 |

| Items of Work for Prime Contractor     | Quan | Unit | Material  |            | Labor     |             | Equipment |       |
|--|------|------|-----------|------------|-----------|-------------|-----------|-------|
|  |      |      | Unit Cost | Total Cost | Unit Cost | Total Cost  | Unit Cost | Total |
| Superintendent                         | 12   | HR   | \$ -      | \$ -       | \$ 93.72  | \$ 1,124.64 |           | \$ -  |
| Office Admin (supplies coordination)   | 30   | HR   |           |            | \$ 43.71  | \$ 1,311.30 |           | \$ -  |
|  |      |      |           |            |           |             |           | \$ -  |
|  |      |      |           |            |           |             |           | \$ -  |
|  |      |      | \$ -      | \$ -       | \$ -      | \$ -        |           | \$ -  |
| <b>Direct Prime Contractors Totals</b> |      |      |           | \$ -       |           | \$ 2,435.94 |           | \$ -  |

**NOTES:**

|                                  |     |      |             |               |          |
|----------------------------------|-----|------|-------------|---------------|----------|
| Trailer rental includes:         | Qty | Unit | Unit Cost   | Total         |          |
| Trailer rental/set up/tear down: | 18  | Mo   | \$ 3,477.33 | \$ 62,592.00  |          |
| Fence rental                     | 500 | LF   | \$ 227.00   | \$ 4,086.00   |          |
| Drinking water service           | 18  | Mo   | \$ 83.50    | \$ 1,503.00   | estimate |
| Janitorial service               | 18  | Mo   | \$ 150.00   | \$ 2,700.00   |          |
| Disposables                      | 18  | Mo   | \$ 150.00   | \$ 2,700.00   | estimate |
| Copier/paper/maintanance         | 18  | Mo   | \$ 850.00   | \$ 15,300.00  | estimate |
| Toilet tank service              | 18  | Mo   | \$ 150.00   | \$ 2,700.00   |          |
| Furniture                        | 1   | LS   | \$ 8,756.00 | \$ 8,756.00   |          |
| Internet Service                 | 18  | Mo   | \$ 377.00   | \$ 6,786.00   |          |
| 3 WiFi Cards                     | 18  | Mo   | \$ 225.00   | \$ 4,050.00   |          |
| Insurance                        | 18  | Mo   | \$ 115.00   | \$ 2,070.00   |          |
| Total Cost:                      |     |      |             | \$ 113,243.00 |          |
| Monthly rental:                  |     |      |             | \$ 6,291.28   |          |

## Flores Mayra

---

**From:** Musin Radik  
**Sent:** Friday, August 2, 2019 8:33 AM  
**To:** Hollis Darren  
**Cc:** Nestor Don  
**Subject:** RE: Barnard @ Bayview Terrace- HVAC Construction NTP (Design Build Package B)

Darren,  
Total construction cost including contingency cost is within the budget.



**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](mailto:rmusin@sandi.net)

---

**From:** Hollis Darren  
**Sent:** Thursday, August 1, 2019 3:43 PM  
**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>  
**Cc:** Nestor Don <[dnestor@sandi.net](mailto:dnestor@sandi.net)>  
**Subject:** Barnard @ Bayview Terrace- HVAC Construction NTP (Design Build Package B)

Hi Radik,

Please confirm that the total construction cost of \$3,585,571.59 (including Soltek's design contingency costs of):

- \$96,737.71 for Hazmat Abatement/repairs: Proposal CAP 001r1
- \$153,904.88 for district site trailer: Proposal CAP 002

are acceptable and within budget.

I will request the Barnard @ Bayview Terrace ES Construction NTP upon written confirmation of the construction costs and that you approve of the use of the design contingency.

Thanks,

Darren Hollis  
Senior Building Systems Project Manager  
Project Management, Facilities Planning & Construction  
4860 Ruffner Street, San Diego, CA 92111  
Cell: 619-608-7404  
Fax: 858-496-1698  
[dhollis@sandi.net](mailto:dhollis@sandi.net)

## Flores Mayra

---

**From:** Musin Radik  
**Sent:** Thursday, August 1, 2019 3:47 PM  
**To:** Hollis Darren; Nestor Don  
**Subject:** RE: SDSD HVAC Design Build - Package B/ Barnard ES- Revised NTP Request Letter

Darren,

Wanted to make sure that proposal for the trailer includes everything that you need.

If yes, please expedite the Construction NTP.

I believe that CD's and prints are on the way, we already have the work plan, safety plan and reports. I have reviewed the overall scope of work and it appears to be in line with the proposal and pricing is in line with the original contract. The proposal also includes scope of work & cost for roof screening and HAZMAT abatement. Added scope and pricing was also reviewed and negotiated between PM Supervisor and Soltek. Moving forward with the construction NTP.



**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](mailto:rmusin@sandi.net)

---

**From:** Hollis Darren  
**Sent:** Thursday, August 1, 2019 1:59 PM  
**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>; Nestor Don <[dnestor@sandi.net](mailto:dnestor@sandi.net)>  
**Subject:** RE: SDSD HVAC Design Build - Package B/ Barnard ES- Revised NTP Request Letter

Hi Radik,

The proposal isn't mine to accept.

However here are my comments.

The electrical existing hook-up will need to be removed at Serra and re-established. Neal owns all the electrical equipment transformer/panel etc and will no longer be under contract for the second phase.

With regards to the internet per the district spec Soltek, is required to provide a permanent internet/phone connection to the trailer in addition to wifi cards for IOR use. The temporary facilities spec is on aero if needed,

Thanks  
DH

---

**From:** Musin Radik  
**Sent:** Thursday, August 1, 2019 11:35 AM  
**To:** Nestor Don; Hollis Darren  
**Subject:** FW: SDSD HVAC Design Build - Package B/ Barnard ES- Revised NTP Request Letter

Darren

Take a look at the attached proposal for Barnard. CAP#2 for trailer rental includes temporary utility hookups. In my personal opinion it needs to be removed, because trailer is already there with existing hookups. I do not understand what's the internet hookup and why it is so expensive in addition to monthly service charge and separate Wi-Fi cards. But it is ultimately your call of what's needed there. Let me know if you're accepting it or if Soltek needs to adjust the proposal.



**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](mailto:rmusin@sandi.net)

**From:** Mark Hofmann [<mailto:mhofmann@soltekpacific.com>]

**Sent:** Thursday, August 1, 2019 10:45 AM

**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>; Hawkins Sydney <[shawkins@sandi.net](mailto:shawkins@sandi.net)>

**Subject:** SDSD HVAC Design Build - Package B/ Barnard ES- Revised NTP Request Letter

Radik,

Attached please find the revised NTP request letter for Barnard ES.

Thank you.

**Mark Hofmann**  
Sr. Project Manager  
[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)



**O:** 619.876.4722 ext. 133 **C:** 858.888.3975

2424 Congress Street, San Diego, CA 92110

[www.soltekpacific.com](http://www.soltekpacific.com) | Contractor License #886641 EOE

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**Subject:** FW: Barnard - Start/Finish/Duration  
**Date:** Thursday, August 1, 2019 at 2:44:08 PM Pacific Daylight Time  
**From:** Mark Hofmann  
**To:** Hollis Darren  
**CC:** Sabrina Gallo, Mike Welch, Adam Benjamin  
**Attachments:** image001.jpg

Darren,

See below for Barnard dates.

**Mark Hofmann**  
Sr. Project Manager  
[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)

---

**From:** Sabrina Gallo <[sgallo@soltekpacific.com](mailto:sgallo@soltekpacific.com)>  
**Sent:** Thursday, August 1, 2019 8:20 AM  
**To:** Mark Hofmann <[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)>  
**Subject:** Barnard - Start/Finish/Duration

**Barnard**  
Start: 8/14/19  
Finish: 4/27/20  
Duration: 184 Days

**Sabrina Gallo**  
Project Engineer  
[sgallo@soltekpacific.com](mailto:sgallo@soltekpacific.com)



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## NTP Request (No PO Exists)

### Upper Form

#### Record Information

|   |  |
|---|--|
| Record Number: NTP-000007                               | Creator: Darren Hollis                               |
| Project Name: Barnard @ Bayview Terrace<br>HVAC Phase 2 | Creation Date: 08/02/2019 10:54 AM (UTC-8)           |
| Project Number: 90230071.1                              | Status: Approved                                     |
|   | Record Last Update Date: 08/13/2019 08:07 AM (UTC-8) |

#### NTP Information

|   |
|---|
| Peoplesoft PO Number:                                 |
| PS Requisition ID:                                    |
| Title: D/Build Const. of HVAC Package B at Barnard ES |
| NTP Number: NTP 07 Barnard ES                         |
| Estimated Task Order Amount: \$3,585,571.59           |

#### Contract Details

|   |   |
|---|---|
| Reference Contract: CON-000261                                      | Effective Date: 02/28/2019 12:00 AM (UTC-8) |
| Contract Number: CZ19-0859  | Expiration Date: 03/31/2020                 |
| Contract Title: D/B Construction of HVAC at<br>Multiple Sites PKG B |   |
| Contract Type: Standard   |   |
| Vendor Name: Soltek Pacific   | Full Contact Name:                          |
| Doing Business As (DBA):  | E-Mail:                                     |
| Vendor ID: 0000006355   |   |

#### NTP Processing (Informational Only)

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



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 Description

Description: Design Build Construction of HVAC Package B at Barnard ES @ Bayview Terrace  
Justification: Construction of Design Build HVAC, negotiated Proposals/ letters attached from Soltek Pacific, based on drawings and specifications provided by Studio WC / Soltek and reviewed/provided by Radik Musin

Task Order Location

Proposed Task Order Start 08/14/2019 Date: Final Task Order Start Date: 08/14/2019  
Proposed Task Order End 04/27/2020 Date: Final Task Order End Date: 04/27/2020  
Original Completion Date: 04/27/2020

Project Costing Data

Business Unit: SDUSD Peoplesoft Activity ID: (H) Construction  
Project Name: Barnard @ Bayview Terrace HVAC Phase 2 Project Costing Resource: SVCS  
Project ID: 90230071.1

Budget Journal (PS)

Budget Transfer Journal: 431073 Ledger Group:  
Budget Journal: 431076 Budget Period:

 Task Details

Record has been closed.

## Workflow Progress

| Step Name                   | Assignee        | Company | Status    | Action                             | Completion Date     |
|-----------------------------|-----------------|---------|-----------|------------------------------------|---------------------|
| Creation (CM)               | Darren Hollis   | SDUSD   | Completed | Request NTP                        | 08/02/2019 10:54 AM |
| 01 Contracts                | Linda Weekly    | SDUSD   | Completed | Send to CSE                        | 08/02/2019 01:21 PM |
| Specialist                  |                 |         |           |                                    |                     |
| 02 CSE                      | Wazira Salem    | SDUSD   | Completed | Send to PM                         | 08/05/2019 08:48 AM |
| 03 PM                       | Radik Musin     | SDUSD   | Completed | Send to CM<br>Director             | 08/05/2019 01:09 PM |
| 04 CM Director              | Don Webb        | SDUSD   | Completed | Send for<br>Funding                | 08/07/2019 08:32 AM |
| 05 Lead CSE                 | Greg McFarlane  | SDUSD   | Completed | Send to Budget<br>Analyst          | 08/07/2019 09:10 AM |
| 06 Budget<br>Analyst        | Linda Bravo     | SDUSD   | Completed | Send to<br>Contracts<br>Specialist | 08/12/2019 11:44 AM |
| 07 Contracts<br>Specialist  | Linda Weekly    | SDUSD   | Completed | Send to<br>Contracts<br>Supervisor | 08/12/2019 01:41 PM |
| 08 Contracts<br>Supervisor  | Graham Champion | SDUSD   | Completed | Approve                            | 08/13/2019 07:06 AM |
| 09 CS Add<br>Pplsoft Fields | Linda Weekly    | SDUSD   | Completed | Close NTP,<br>Create Unifier<br>PO | 08/13/2019 08:07 AM |

 **Standard**

2 Item(s)

| No. | Budget String                               | Code Name                      | Short Description                 | Amount         | Fund-Resource<br>Code Name | Line Type<br>(for IDIQ) |
|-----|---|--------------------------------|-----------------------------------|----------------|----------------------------|-------------------------|
| 001 | 9023-90403-00-6200-8500-<br>0000-21500-8611 | Z.FPC<br>Construction<br>NHVAC | NTP 07 Barnard<br>ES Construction | \$3,334,929.00 | Measure YY -<br>90403      | Base Item               |
| 002 | 9023-90403-00-6200-8500-<br>0000-21500-8611 | Z.FPC<br>Construction<br>NHVAC | NTP 07 Barnard<br>ES Contingency  | \$250,642.59   | Measure YY -<br>90403      | Allowance               |

Total Amount \$3,585,571.59

**Attachments (4)****Linked Records (0)****Linked Mail (0)**