



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 6, 2020

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

Dear Mr. Thompson:

Subject: CZ-19-0859-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package B (SDUSD Project #91030071.1)

Notice to Proceed: No. 18– Cracked Beam Repair at Field Elementary School

This letter constitutes your notice to proceed with HVAC work at Field ES per your Contingency Adjustment Proposal with the scope of work breakdown for cracked beam repair at Bldg. 02-05 sent to Darren Hollis dated July 24, 2020, for the not-to-exceed amount of \$29,954.40.

NTP 18 Field ES Contingency - \$29,954.40

Work shall begin on July 20, 2020, and be completed by August 14, 2020.

Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District
PPO Center, Attn: Catherine Bendixen
4860 Ruffner Street
San Diego, CA 92111

Please call your construction manager if you have any questions regarding this NTP. Invoicing inquiries should be directed to Catherine Bendixen at (858) 637-6246.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC:cp

Attachment

C: D. Nestor, D. Hollis, R. Musin, S. Hawkins, PSA



FIELD WORK ORDER

SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations
4860 Ruffner St San Diego, CA 92111-1522

Project:	Field ES HVAC Phase 2	Field Work Order #:	01
Title:	Repair of Cracked Beams - 2 Rooms	Date:	4/14/20
To:	Soltek Pacific	Contract #:	CZ19-0859
		Inspector:	Steve Bibby
		Req'd Start Date:	4/14/20

Directions to Contractor
 This work is to be done on a documented time and material basis. Document all time, materials and equipment to the Project Inspector on a daily basis. Maintain a complete record of inspector signed daily documents for all costs for doing the work. The inspector signed documentation is required to be included in the CO that will follow. Notify the construction manager when you have reached 80% to 85% of the not to exceed figure below. Within fifteen (15) days the contractor is to furnish to the DISTRICT a detailed Price and/or time proposal in accordance with the contract documents. Upon receipt of this Field Work Order, the contractor shall promptly commence and proceed diligently with this work.

Description of Work to be Performed
 The repair of reinforced beams cracked at exposed clearstory in Bldg. 02-05. rooms 17 and 18.

Not to Exceed: \$25,000.00

Justification
 The repair of damaged existing structural beams at exposed clearstory in Bldg. 02-05. rooms 17 and 18. Repair to be achieved by reinforcing cracked beams by sistering new LVLs.

Work included but not limited to: Removal of existing roofing/sheathing. Reinforcement of existing beams with new LVL's, painting of new structural members to match existing finishes, repair of existing finishes and replacement of sheathing and roofing.

Access to the existing beams will be from the roof side of structure. In the event ceiling tiles are required to be removed please notify the district and submit the appropriate T&M ticket.

All extra work tickets to be submitted daily (or no later than 9:00 on the day following the actual work) to be reviewed and signed by the IOR and/or the District CM.

Design fees to be submitted, for review by District PM.

Work to be performed in accordance to CCD-A-019

Construction Manager: Darren Hollis Date: 4/14/20 2:13 PM

Director, Construction Management: Don Webb Date: 4/16/20 7:07 AM

Copy To: Architect, General Contractor (GC), Project Manager, Project Inspector and Construction Office



2424 Congress Street
San Diego CA, 92110
P 619.296.6247 | F 619.296.7109
Contractor License #886541 | EOE

CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Mr. Darren Hollis **Date:** 7/24/2020

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** 011 R3
School: Field ES

Contract No: CZ-19-0859-42 **Subject:** Cracked Beam Repair at Bldg. 02-05

Reference: Field CCD 018

Description of work to be performed:
 This CAP is submitted to compensate the Contractor for the repair of reinforced beams cracked at exposed clerestory in Bldg. 02-05, rooms 17 and 18. It is expressly understood and agreed that the scope of work, inclusions and exclusions contained herein are the complete scope of work provided by Soltek Pacific Construction under this proposal and all other work, materials, equipment, inspections not expressly set forth herein are excluded.

Adjustment Total: \$ 29,954.40 **Additional Time** 0 **Estimated Qty:** 1 LS
To be Added to Contract:

Please see attached breakdown of cost.

Approved:

SDUSD Construction Manager Date

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

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

Subject: Cracked Beam Repair at Bldg. 02-05

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.	\$ 621.88
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.	\$ 53.72
3.	Subtotal - (Item #1 plus Item #2)	\$ 675.60
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	\$ 108.10
5.	Total General Contractor (Item #3 plus Item #4)	\$ 783.70
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.	\$ 26,279.91
7.	<u>Subcontractor Labor</u> Attach itemized hours and rates per certified payrolls and prevailing wage chart. Rates shall only include a maximum of 15% for payroll burden plus actual costs for Workers' Compensation Insurance. Payment for extra supervision will be paid when extra Work is done in a time period other than normal Working hours.	\$ -
8.	Subtotal – (Items #6 and #7)	\$ 26,279.91
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	\$ 2,890.79
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)	\$ 2,890.79
TOTAL (Item #5 plus Item #8 plus Item #11)		\$ 29,954.40

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" formallitic 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-19-0859-42**
Field ES

Contingency Adjustment # 011 R3 Subject: Cracked Beam Repair at Bldg. 02-05 Date: 7/24/2020
 Number:

Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontractor		Remarks
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	
A. Good Roofer; Provide patch work to access two cracked beams		LS						\$ 5,505.57	
Abdeljaliff; Layout, demo, and installation at LVL's and other T+M work.		LS						\$ 10,626.57	
AO Reed; Remove scope and allow replacement of cracked LVL; Relocation of the stat; Drill Roof Penetrations rough-in raceways		LS						\$ 1,414.00	
A-VET; Re-installation of stands and clamps		LS						\$ 413.33	
E. L. Hobbs; Drywall patch and finish at wood beam		LS						\$ 392.40	
OHE; Prime and paint rooms 15 & 18. Paint room 14 & 17		LS						\$ 632.54	
Studio WC; Analysis, engineering, design, coordination, DSA review, site visits & DSA/OR coordination resulting from unforeseen cracked beams and repair solution.		LS						\$ 4,807.50	
TP Acoustics; R&R 12x12 Tiles at cracked beam		LS						\$ 530.00	
Watkins; Cut, remove, and dispose 4 sections of asbestos plaster at rooms 17 & 18 in Bldg. 02-05		LS						\$ 1,958.00	
Direct Subcontractor Totals				\$ -		\$ -		\$ 26,279.91	

Items of Work by General Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Soltik; Cut thru bolts off Room 17 & 18 and Scissor Lift		LS		\$ 621.88		\$ 53.72		
Direct Prime Contractors Totals				\$ 621.88		\$ 53.72		\$ -



4777 RUFFNER STREET, SAN DIEGO, CA 92111
PHONE (858) 565-4131 FAX (858) 292-6958 www.aoreed.com

MECHANICAL CONTRACTOR Contractor's License No. 7731

To: **Soltek Pacific**

7/14/2020

CE-22

Attn: **Mark Hofmann**

Job Name: **Field E.S.**

Subject: **Cracked Beam Replacement**

Allowance #:

Description: **Labor to remove scope and allow replacement of cracked LVL**

Excludes: smoke detector procurement, waterproofing, roofing, patch back & framing.

Materials and Equipment	\$0	
Sales Tax @ 7.75%	\$0	
Tools and Small Equipment Rentals	\$0	
Subtotal Materials		\$0
<hr/>		
Subtotal Labor Dollars		\$391

Total Materials and Labor		\$391
<hr/>		
Subtotal Subcontractors		\$964
<hr/>		
Mark-up 15% (On Materials and Labor Only)		\$59
<hr/>		
TOTAL AOR SELL		\$1,414

Qualifications:

This estimate includes cost for labor, materials and equipment necessary to perform the referenced work. Any work not specifically referenced in the attached cost proposal is excluded.

The above referenced cost estimate represents only direct costs related to this change. We reserve the right to submit any additional costs incurred, resulting from the accumulated effect of multiple change orders and the extension of contract time.

Exclusion per contract.

We will proceed with the scope included in this change upon receipt of a confirming Change Order from Soltek.

Quotation is valid for 30 days.

-

Day Extension of Contract Time Required.

LABOR HOURS / DOLLARS

	MANHOURS	\$/MH	COST
Plumber/Fitter Journeyman:	0.00	86.27	0.00
Plumber/Fitter Journeyman OT:	0.00	0.00	0.00
Plumber/Fitter Foreman:	0.00	0.00	0.00
Plumber/Fitter Foreman OT:	0.00	0.00	0.00
Plumber/Fitter Detailer:	0.00	0.00	0.00
Plumber/Fitter Detailer OT:	0.00	0.00	0.00
Plumber/Fitter General Foreman:	0.00	0.00	0.00
Plumber/Fitter General Foreman OT:	0.00	0.00	0.00
Sheet Metal Journeyman:	5.00	78.23	391.15
Sheet Metal Journeyman OT:	0.00	0.00	0.00
Sheet Metal Foreman:	0.00	0.00	0.00
Sheet Metal Foreman OT:	0.00	0.00	0.00
Sheet Metal Detailer:	0.00	0.00	0.00
Sheet Metal Detailer OT:	0.00	0.00	0.00
Sheetmetal General Foreman:	0.00	0.00	0.00
Project Management	0.00	0.00	0.00
TOTAL LABOR DOLLARS			391.15

TOOLS AND SMALL EQUIPMENT RENTALS

	QUANTITY	UNIT \$	COST
Small Tools & Consumables			0.00
Scissor lift	0	1200	0.00
Fork lift	0	400	0.00
Wacker	0	0	0.00
Welder	0	0	0.00
	0	0	0.00
TOTAL TOOLS & SMALL EQUIP RENTALS			0.00

SUBCONTRACTS

			COST
Insulation			0.00
Firestopping			0.00
Test & Balance			0.00
Temperature Controls			964.00
Duct Cleaning			0.00
			0.00
TOTAL SUBCONTRACTS			964.00

MATERIALS AND EQUIPMENT						LABOR	
RSM ITEM	DESCRIPTION	UNIT	QUAN	UNIT COST	TOTAL COST	HOURS/UNIT	TOTAL HOURS
1	T and M Ticket 5-4-2020	ea	1		\$ -		1.00
2	T and M Ticket 5-6-2020	ea	1		\$ -		2.00
3	T and M Ticket 5-20-2020	ea	1		\$ -		2.00
					\$ -		
							0.00
TOTALS					0		5.00



A.O. Reed & Co.
 MECHANICAL CONTRACTOR
 Since 1914 - Over 100 Years of Service

Contractor Licence No. 7731

Project: SDUSD DB Package B
 Trade/Union: Sheet Metal Local 206
 Labor rates thru: 06/30/20

Summary

Classification	Regular	Overtime	Doubletime
Journeyman	78.23	100.52	122.80
Shop Labor	91.23	113.52	135.80
Foreman	83.15	107.66	132.17
General Foreman	85.61	111.24	136.86
Apprentice	54.94	72.54	90.14
Detailer	87.15	111.66	136.17

Detail

Classification	Base wage	Proj Increase	206 to 105	Taxable	Fringe	Contract	Taxes	Irs	Shop OH	Total
Journeyman - R	38.94	0.00	0.00	38.94	29.06	68.00	5.63	4.61		78.23
Journeyman - O	58.41	0.00	0.00	58.41	29.06	87.47	8.44	4.61		100.52
Journeyman - D	77.88	0.00	0.00	77.88	29.06	106.94	11.25	4.61		122.80
Shop Labor - R	38.94	0.00	0.00	38.94	29.06	68.00	5.63	4.61	13.00	91.23
Shop Labor - D	58.41	0.00	0.00	58.41	29.06	87.47	8.44	4.61	13.00	113.52
Shop Labor - O	77.88	0.00	0.00	77.88	29.06	106.94	11.25	4.61	13.00	135.80
Foreman - R	42.83	0.00	0.00	42.83	29.06	71.89	6.19	5.07		83.15
Foreman - O	64.25	0.00	0.00	64.25	29.06	93.31	9.28	5.07		107.66
Foreman - D	85.67	0.00	0.00	85.67	29.06	114.73	12.38	5.07		132.17
General Foreman - R	44.78	0.00	0.00	44.78	29.06	73.84	6.47	5.30		85.61
General Foreman - O	67.17	0.00	0.00	67.17	29.06	96.23	9.71	5.30		111.24
General Foreman - D	89.56	0.00	0.00	89.56	29.06	118.62	12.94	5.30		136.86
Apprentice - R	30.76	0.00	0.00	30.76	16.09	46.85	4.45	3.64		54.94
Apprentice - O	46.14	0.00	0.00	46.14	16.09	62.23	6.67	3.64		72.54
Apprentice - D	61.53	0.00	0.00	61.53	16.09	77.62	8.89	3.64		90.14
Detailer - R	42.83	0.00	0.00	42.83	29.06	71.89	6.19	5.07	4.00	87.15
Detailer - O	64.25	0.00	0.00	64.25	29.06	93.31	9.28	5.07	4.00	111.66
Detailer - D	85.67	0.00	0.00	85.67	29.06	114.73	12.38	5.07	4.00	136.17



July 1, 2020

Garrett Plate
A. O. Reed & Co.
4777 Ruffner St.
San Diego, CA 92111

Project: 20 School Project – Package B

Subject: T&M – Stat Relocation – Field E.S.

Garrett,

This proposal is to provide pricing for the T&M work at Field. Relocation of the stat was necessary and requested by Soltek.

PRICING:

The price for the above scope of work is: \$964.00

Pricing Breakout:

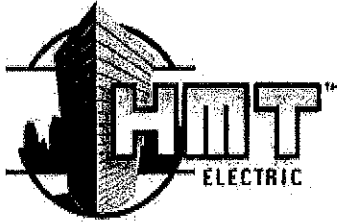
Install..... \$964.00

If you have any questions or comments, please contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Rice".

Jon Rice
Cell: (619) 831-2996
E-mail: jrice@sunbeltcontrols.com



2340 Meyers Ave.
 Escondido CA 92029
 Lic. # C10-906511
 (858) 458-9771
 Fax (858) 458-9775

TO: Jon Rice
 Sunbelt Controls
 9570 Ridgeway Court, Suite C
 San Diego, CA 92123

DATE : 06/18/20
 HMT JOB# 55069
 PROJECT: SDUSD Field ES

**Rough in raceways,
 pull wire and
 terminate RTU's Bldg
 02-05 RMs 17,18**

Material			
1	MATERIAL	.....	\$ 65.52
2	SALES TAX	7.75 % of line 1	\$5.08
3	TOTAL MATERIALS	.....	\$70.60
<hr/>			
Install Labor (Regular Shift)			
4	FOREMAN	..... 0.00 Hrs @ \$80.64	\$0.00
5	FOREMAN OT	..... 0.00 Hrs @ \$114.00	\$0.00
6	FOREMAN DT	..... 0.00 Hrs @ \$147.37	\$0.00
7	JOURNEYMAN	..... 6.00 Hrs @ \$75.64	\$453.84
8	JOURNEYMAN OT	..... 0.00 Hrs @ \$106.51	\$0.00
9	JOURNEYMAN DT	..... 0.00 Hrs @ \$137.37	\$0.00
10	APPRENTICE	..... 6.00 Hrs @ \$51.70	\$310.23
11	APPRENTICE OT	..... 0.00 Hrs @ \$72.08	\$0.00
12	APPRENTICE DT	..... 0.00 Hrs @ \$92.45	\$0.00
13	TOTAL LABOR	..... 12.00	\$764.07
Expenses			
14	TRAVEL	..... miles @ /mile	\$0.00
15	PROJECT MANAGER	..... 0.00 Hrs @ \$80.00 / Hr	\$0.00
16	GENERAL FOREMAN	..... 0.00 Hrs @ \$85.00 / Hr	\$0.00
17	SUPERINTENDENT	..... 0.00 Hrs @ \$90.00 / Hr	\$0.00
18	ADMIN	..... 0.00 Hrs @ \$25.00 / Hr	\$0.00
19	AS-BUILTS, JOB DETAILING	0 Hrs @ \$ -	\$0.00
20	SERVICE TRUCK CHARGE	0 Day @ \$ -	\$0.00
21	TOOLS	0.00 % of materials	\$0.00
22	EXPENDABLES	0.00 % of materials	\$0.00
23	INSURANCE	.....	\$0.00
24	OTHER	.....	\$0.00
25	TOTAL EXPENSE	.....	\$0.00
<hr/>			
26	TOTAL MATERIAL, LABOR AND EXPENSES	.....	\$834.67
27	OVERHEAD	10.00 %	\$83.47
28	SUBTOTAL	.....	\$918.13
29	PROFIT	5.00 %	\$45.90
30	BOND PREMIUM CHARGE	0 %	\$0.00
<hr/>			
TOTAL CHARGE (line 28 through 30)			\$964

Material

Description	Quantity	Price	Price per Unit	Total Material
3/4 EMT	10	\$ 0.85	Ft	\$ 8.50
4 SQ Boxes	2	\$ 2.50	EA	\$ 5.00
4 SQ Blank Boxes	4	\$ 1.92	EA	\$ 7.68
3/4 Flex	15	\$ 2.10	FT	\$ 31.50
Tube rubber silicone	1	\$ 12.84	EA	\$ 12.84

TOTAL : \$ 65.52

Key:
E - Each
C - per 100
M - per 1000

TIME & MATERIALS JOB TICKET



Phone: (858) 458-9771 Fax: (858) 458-9775

Job Name	FIELD ELEMENTARY
Job #	55115 BRUSH PACKAGE B
Work Order #	
Date of Order	
Date Completed	06-25-20
Contact Person	
Phone Number	

Project Address	
Bill To	

Work Performed

DRILL LOOP PENETRATIONS ROUGH IN RACEWAYS, PULL WIRE GADGETS AND TERMINATED REELS BLDG 02-05 ROOM 17, 18

Labor

Date	Electrician	Hours	Rate	Amount
06/25/20	LANCE SANDERSON	6		
06/25/20	JORGE SEGURA	6		
Total Hours			Total Dollars	

Materials

Quantity	Material	Units	Amount
10'	3/4" EMT		
2	4 SQUARE BOXES		
4	4 SQUARE RANK COVERS		
16'	3/4" PEX		
1	TUBE RUBBER SILICONE		

Equipment Rentals

Quantity	Description of Equipment	Rate	Total Amount
/	/	/	/
/	/	/	/
/	/	/	/

Job Status or Comments	Total Costs
	Total Material
	Material Tax
	Total Equipment
	Overhead & Profit
	Labor Total
	Total Invoice

Customer Signature *[Signature]*

A Good Roofer, Inc.

11651 Riverside Drive #145

Lakeside CA 92040

Lic. 685015

619-561-7600

LETTER OF TRANSMITTAL #15

TO: Solttek

DATE: 05-16-2020

REF: Field ES, Package B

ASI: Cracked beam

ATT: Malik Vidarsson

WE TRANSMIT VIA:

THE FOLLOWING:

FOR YOUR:

FAX/EMAIL

Report # _____

APPROVAL

MAIL TO FOLLOW

deduct. Auth.

SELECTION

HEREWITH

wage stmt.

RECORD/FILE

UPS/FED X

fringe stmt.

PROPOSAL

MESSENGER

DAS 140

ACTION

OTHER

DAS 142

REVIEW/COMMENT

Provide patch work for cracked beam

REMARKS: The following costs are to provide to Field ES.

Provide patch work to access two cracked beams

\$5,505.57

MARK MILLER

CC: Ref and File No. _____

Mark Miller

A Good Roofer, Inc.

JOB CONTRACTOR'S DAILY REPORT
Soltek Job #A081 School Name FIELD ELEMENTARY

Date
04/30/20

Company
A good Peofer

Crew Trade
Roofing

Daily Work Description

Demo Roof

Hours	Name	Classification
<u>8</u>	<u>David Perez</u>	<u>F</u>
<u>8</u>	<u>Miguel Jimenez</u>	<u>J</u>

Equipment. List all equipment being used:

Cutting machine & Scrape machine

Event or Issue. Provide a description of any significant issue(s) to report:

NONE

Foreman Signature



Contractor's Time and Material
 HVAC DB/Package B/SOLTEK #1081
 Field Elementary School Cracked Beam Repair

DATE 5/8/2020 COMPANY AGR CREW TRADE Roofer

Daily Work Description:

Hot Map 3 2/4

HRS	NAME	CLASSIFICATION
8	Jesus Valles	Am
8	Eduardo Hernandez	Sm
8	Wayne Lawler	Jm
8	Miguel Jimenez	Jm

Equipment: List all equipment on site and indicate hours used. Larry Holts 5-11-2020

Hours Used	Equipment Name	Quantity On Site

Robert will provide MATERIAL list

HOURLY LABOR RATE WORKSHEET

(Reference 'Change Orders' in Contract General Conditions. Certified payrolls required for all workers on Project. Contractor shall enter data into all fields highlighted in yellow; for fields highlighted in blue, data will automatically populate.)

SUB: A GOOD ROOFER, INC.

CLASSIFICATION: ROOFER

ROOFER

Item	Prevailing Wage Rate			Notes
	Regular Time	Overtime	Double Time	
Base Labor Rate	\$34.25	\$ 51.38	\$ 68.50	WWW.PWD.CA.GOV
	Benefit Paid	Benefit Provided		
Fringe Benefits:	(put X in appropriate box)			
Pension ¹	1.82	1.82	1.82	
Health/Welfare ¹	6.92	6.92	6.92	
Training/Certification ¹	.30	0.30	0.30	
Vacation/Holiday ¹	-	-	-	
Other: RES + ED	.06	0.06	0.06	
Fringe Benefits Subtotal	\$ 9.10	\$ 9.10	\$ 9.10	
Total PW Hourly Rate	\$ 43.35	\$ 60.48	\$ 77.60	= Base Labor Rate + Benefits Paid + Benefits Provided
Benefits Paid	\$ -	\$ -	\$ -	
A GOOD ROOFER, INC. - Journeyman Roofer	\$ 43.35	\$ 60.48	\$ 77.60	= Base Labor Rate + Benefits Paid
Burden: Taxes & Insurance				Burden cannot exceed 15% per GCs
FICA	6.20% \$ 2.12	\$ 3.75	\$ 4.81	
Medicare	1.45% \$ 0.50	\$ 0.88	\$ 1.13	
Federal Unemployment	0.60% \$ 0.21	\$ 0.36	\$ 0.47	
California Unemployment	6.20% \$ 2.12	\$ 3.75	\$ 4.81	
Workers Compensation	23.87% \$ 8.18	\$ 14.44	\$ 18.52	
Burden Subtotal	\$ 13.12	\$ 23.17	\$ 29.74	
Contractor Liability Insurance	N/A	N/A	N/A	Included in OH&P per CGC
Small Tools	N/A	N/A	N/A	Included in OH&P per CGC
Other (warranty, record drawings, payment bonds, performance bonds, etc.)	N/A	N/A	N/A	Included in OH&P per CGC
TOTAL HOURLY RATE (Total Hourly Rate + Itemized Burden)	\$ 56.47	\$ 83.65	\$ 107.34	CHANGE ORDER HOURLY RATE



BRANCH:
800 BENEDICT AVE
EL CAJON CA
92020-3104

(619)447-9995

Superior Service - Quality Products - On-Time Delivery - Brands You Want

This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

QUOTATION

CUSTOMER:
A GOOD ROOFER
BASE ACCOUNT
11651 RIVERSIDE DR, ST145
LAKESIDE CA

SHIP TO:
SAN DIEGO CITY SCHOOLS
IDIQ PRICING

92040-2370

QUOTE NO.	CUSTOMER ORDER NO.	SHIP VIA	CUSTOMER NO.	TERMS	QUOTE DATE	EXP. DATE	SLS#	OT#	PAGE
3432238	MARK	CPU	33962700	2%2ND10TH N EOM	5/08/19	6/07/19	JLP	JLP	1
ITEM NUMBER	ITEM DESCRIPTION	U/M T/D	QUANTITY	UNIT PRICE	EXTENDED PRICE				
QUOTE FROM: ABC #188 EL CAJON									
10TBT4	TRUMBULL TYPE 4 ASPHALT 100K	KG	1	41.25	41.25				
09MVPP28	MANV PERMAPLY 28 F/G BASE FELT 3SQ	RL	1	31.30	31.30				
09MVGPLY45	MANV GLAS PLY IV (4) FELT 5SQ/RL	RL	1	33.95	33.95				
09MVGPLYPR	MANV GLAS PLY VI (6) PREM FELT 5SQ	RL	1	52.00	52.00				
09MVDDBASE	MANV DYNABASE 1.5SQ	RL	1	79.05	79.05				
09MVDFWH1	MANV DYNAFLEX WHITE	RL	1	99.17	99.17				
16MVMBRUS5	MANV MBR UTILITY CEMENT SUMMER 5GA	DR	1	65.00	65.00				
16MVASPR5	JM ASPHALT PRIMER 5GAL	EA	1	66.05	66.05				
0300900028	FABRIC COTTON MEMBRANE 4" #55-04	EA	1	12.25	12.25				
15MIMRUC150	METAL ROUND CAP NAIL T 50#	BX	1	66.85	66.85				
57MVRF1248	MANV RETRO FIT PERLITE 1/2 4X8	SH	1	10.50	10.50				
57MVRFP128	MANV RETRO FIT PLUS 1/2 4X8	SH	1	14.50	14.50				
58MVUG1548	MANV 1.5" ISO 4'X8'	SH	1	19.00	19.00				
58MVUG2048	MANV 2.0" ISO 4'X8'	SH	1	24.50	24.50				
09MIREDR	RED ROSIN PAPER 5SQ/RL	RL	1	12.50	12.50				
14SRLF1	LEAD FLASHING 1"	EA	1	36.50	36.50				
14SRLF2	LEAD FLASHING 2"	EA	1	39.50	39.50				
14SRLF3	LEAD FLASHING 3"	EA	1	46.80	46.80				
14SRLF4	LEAD FLASHING 4"	EA	1	53.80	53.80				
14SRLS3025	SANTA ROSA LEAD SHEET 30"X30" 2.5#	SH	1	49.60	49.60				
16MVPFKT11	JM PERMAFLASH KIT 1PRIMER/1SCRIM	BT	1	483.00	483.00				
62MVSRI248	MANV SECUROCK 1/2" 4X8 GYP	SH	1	21.30	21.30				
07MVJP812W	MANV JM PVC-80 120"X75' WHITE	RL	1	1088.75	1088.75				
08MVPASW5	MANV PVC MEMBRANE ADH WATERBASE 5GALDR	DR	1	223.00	223.00				
08MVPASLV5	MANV PVC MEMBRANE ADH LOW VOC 5GL	DR	1	216.50	216.50				
08MVPB16WF	MANV PVC PIPEBOOT 1 - 6" WHITE	EA	1	46.33	46.33				
08MVPSCRWG	MANV PVC CORNER REVERSIBLE WHT/GRY	PC	1	5.53	5.53				
					SUBTOTAL				
Salesman or other ABC Supply Representative					Branch Manager or ABC Supply Officer				
Title: _____					Title: _____				
					FREIGHT				
					EST. SALES TAX				
					DURATION: _____				
					QUOTE TOTAL (U.S.)				

CONTINUED ON NEXT PAGE



Change Order #

7R1 Revised 7/9/2020

DATE: May 21, 2020

PROJECT: Field ES

Cost associated with CCD #19- Beam repair

Description	Qty	Unit	Unit Price	Extension
1 3/4 x 11 7/8 x 30' LVL	2		\$ 127.80	\$ 255.60
4x14	12'	lf		\$ 67.20
4x6x12	2		\$ 28.80	\$ 57.60
1/2x4x8 CDX	8		\$ 24.25	\$ 194.00
2x6	8'	lf		\$ 8.16
2x4x10	6		\$ 6.80	\$ 40.80
2x6x12	2		\$ 12.24	\$ 24.48
A35	8		\$ 0.27	\$ 2.16
10D 2 3/8 x .148	1	box	\$ 31.00	\$ 31.00
16D 3 1/2 x .162	1	box	\$ 45.50	\$ 45.50
HU212	2		\$ 11.99	\$ 23.98
HU414	4		\$ 11.43	\$ 45.72
3/8x 12" Longboy Drill Bit	2		\$ 30.65	\$ 61.30
3/8 x 10" Machine Bolts	363		\$ 2.60	\$ 943.80
3/8 x 7" Lags	50		\$ 1.60	\$ 80.00
3/8" Cut Washers	400		\$ 0.11	\$ 44.00
3/8" Nuts	363		\$ 0.10	\$ 36.30
Material Subtotal				\$ 1,961.60
Material Sales Tax			7.75%	\$ 152.02
CA Additional Lumber Assessment			1%	\$ 6.48
Material Total				\$ 2,120.10
Labor	103	hour	\$69.13	\$ 7,120.39
Subtotal				\$ 9,240.49
Profit & Overhead			15%	\$ 1,386.07
Subtotal Change Order				\$ 10,626.57
Total Change Order				\$ 10,626.57



Contractor's Time and Material
HVAC DB//Package B//SOLTEK #1081
Field Elementary School Cracked Beam Repair

DATE 5-6-20 COMPANY ARDELLATI'S INC. CREW TRADE Carpenter

Daily Work Description:

4x blocks, replace 4x14 with hanger for two units,
Sheeting, cleaning.

HRS	NAME	CLASSIFICATION
8	Juan M. Rovelkaba	Foreman
8	Ruben Garcia	JM.
8	Juan Angel Rovelkaba	JM.
8	Francisco Javier Ortiz	JM.
8	christian Ramirez	Apprentice

RECEIVED
 By Darren Hollis at 4:56 pm, May 06, 2020

Equipment: List all equipment on site and indicate hours used.

Hours Used	Equipment Name	Quantity On Site
4	scissor lift	1

Material on hand
 4x14x12'
 2x6x8'
 8- ASS
 half box of nails
 2 3/8x148
 half box of nails
 3 1/2x148



Contractor's Time and Material
 HVAC DB//Package B//SOLTEK #1081
 Field Elementary School Cracked Beam Repair

DATE 5-5-20 COMPANY ABDULLAH'S INC. CREW TRADE Roofers

Daily Work Description:

Install bolts and nuts at LV's to PSLs and BLOCKS.

HRS	NAME	CLASSIFICATION
6	Juan M Kovalenko	Foreman
8	Ruben Garcia	JM
8	Juan Angel Kovalenko	JM
4	Francisco Javier Ortiz	JM
4	Christian Ramirez	Apprentice

Acknowledged
1 *DH* *5/5/2020*

Equipment: List all equipment on site and indicate hours used.

Hours Used	Equipment Name	Quantity On Site
8	SCISSOR LIFT	1

See Attachment for Material List

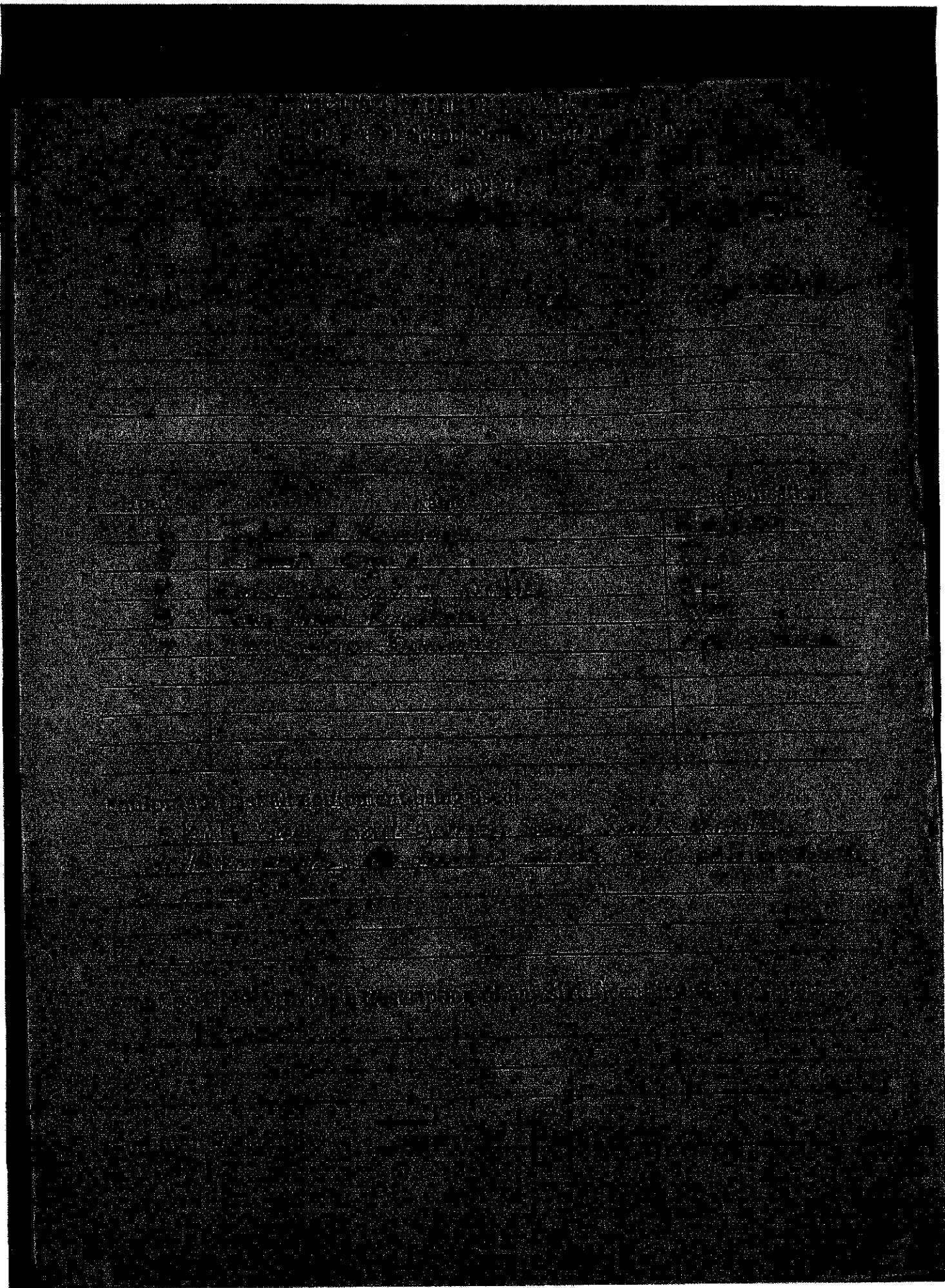
THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
LABORATORY OF ORGANIC CHEMISTRY

RESEARCH ASSISTANT
[Handwritten Name]
1957-1958

DATE	DESCRIPTION	AMOUNT
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00
10/1/57	ST. JOHN'S COLLEGE	100.00

RESEARCH ASSISTANT
[Handwritten Name]
1957-1958

RESEARCH ASSISTANT
[Handwritten Name]
1957-1958



QTY

DESCRIPTION

QTY	DESCRIPTION

LINE

LINE CENTERS

QTY	DESCRIPTION	

WDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT



RECEIPT

REPRINT

37605605

1111111111
1111111111
1111111111
1111111111

408600
ABOELLATIE ENTP INC
26077 MERIT CIR #103
LAGUNA HILLS, CA 92653
949-215-4790

Field Elevator

Ship To: FIELD ELEVATOR
1111111111
1111111111
1111111111
1111111111
1111111111

Printed By: Christian L. Ordered By: ANTHONY Contact Phone: 949-215-4790
Printed Date: 05/05/2020 03:21 PM PACIFIC Request Date: 05/05/2020 Invoice Date: 05/05/2020

		Request Date	Invoice Date	Salesperson	
37605605		05/05/2020	05/05/2020		
210THN11TH		Customer PO		Created By	
		3 Walk In		Amount	
		Quantity			Price COO
		ORD	SHR	BKO	
		UOM			Unit WT
		Unit WT			
21	13THU212	11 212 HEAVY HANGER SIMPSON			
1-BA10401	VPN 11 212				
11	13THU414	1 1/4 IN SCH 40 X 1 INCH STANDARD WALK HANGER HUSRIES MODEL 11 414 SIMPSON			
1-8810205	VPN 11 414				

IF YOU DIDN'T RECEIVE THIS SERVICE YOU CAN RETURN TO THE ORIGINAL SUPPLIER FOR A REFUND OR EXCHANGE. NO REFUND OR EXCHANGE ON NON-RETURNABLE ITEMS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.
M.S.A. WHITE CAP.COM

PRINT _____ SIGN _____
SHIPPED WEIGHT: 7.58 LBS RECEIVED BY: _____ CHECKED BY: _____

Download any needed Safety Data Sheets (SDS) and related documents.

HEAVY DUTY BOLT

INVOICE

10000
 10000
 10000
 10000

DATE: 06-08-20
 TIME: 10:00 AM
 BY: [Signature]

SHIP TO:
 10000
 10000
 10000
 10000

SHIP FROM:
 10000
 10000
 10000
 10000

QTY ORDERED	QTY SHIPPED	STY/NO	UNIT	PRODUCT	PRICE PER	TOTAL
				3/8-16 FIN HLN STL HDG Product Code: 37GNPHXG Lot Number LP Quantity 108552-035 1041274 100	\$4.9900 C	\$4.99
				3/8-16 X 10 INCH HEX BOLT STL HDG Product Code: 37G1000HXBK Lot Number LP Quantity 104204-018 1008501 80	\$75.1500 C	\$59.50
				3/8-16 X 10 HEX BOLT STL ZNC Product Code: 37G1000HXBKZ Lot Number LP Quantity 100705-011 1873505 83	\$120.0000 C	\$99.00
				3/8-16 FIN HLN STL ZNC Product Code: 37GNPHXZ-P100 Lot Number LP Quantity 4784-PPO 1949553 100	\$4.5333 C	\$4.53
				3/8-12 LONGBOY H.S. DRILL BIT Product Code: CH-1200-3/8 Lot Number LP Quantity 108819-002 1941099 2	\$30.5500 EA	\$61.10

Payment Information
 Reference: 5024577 Date: 06-08-20 Amount: \$647.59
 TOTAL ORDERED: \$647.59

SIGNATURE: _____

TRACKING #	PRICE	WEIGHT
		63

Continued...

AB BOLT

Hardware

1400 Pioneer Way
 El Cajon, CA 92020
 619-441-1111

INVOICE

DATE	ORDER NO.	PAGE
06-06-20	1115839	2/2



SHIP FROM COUNTER
 1400 PIONEER WAY
 EL CAJON, CA 92020

SHIP TO
 CASH SALES FROM COUNTER
 1400 PIONEER WAY
 EL CAJON, CA
 USA

SHIP FROM
 AB BOLT
 1400 Pioneer Way
 Suite 1
 El Cajon, CA 92020

POSTAGE FOR JUAN	SALES PERSON BERNE BAQUERIZO	PAYMENT TERMS CREDIT CARD	ORDER DATE 06-06-20
CUSTOMER CONTACT	FREIGHT TERMS Prepaid	INVOICE DUE DATE 06-06-20	ORDER # 1115839

ORDERED	SHIPPED	QTY	BO	UNIT	PRODUCT	PRICE	PER	TOTAL
RESTOCK FEES APPLY TO ALLOWABLE RETURNS Buyer, in purchasing this book, shall be deemed to accept the terms and conditions of Ab Bolt								

Item
11
17
11
\$23.08
\$35.72

\$60.70
 \$0.00
 \$6.10
 \$75.80
 \$0.00
 \$75.80

BT 000000	TRACKING #	# PKGS	WEIGHT lbs	SUB TOTAL	\$228.72
BT 000000				MISC	\$0.00
				TAX	\$18.87
				FREIGHT	\$0.00
				PAID	\$247.59



12515 Woodside Ave, # 996, Lakeside, CA 92040
 avet@avetcontracting.com
 619-250-6566
 CA Lic # 981897 License C36

To: Soltek Pacific

6/25/2020

Attn: Mark Hofmann

Job Name: Field
 Subject: Re-install of stands and clamps
 Allowance #:
 Description: Re-install of stands and clamps from cracked beam repair

Materials and Equipment	\$0
Sales Tax @ 8.00%	\$0
Tools and Small Equipment Rentals	\$0
Subtotal Materials	\$0
Subtotal Labor Dollars	\$359

Total Materials and Labor	\$359
Subtotal Subcontractors	\$0

Mark-up 15%	\$53.91
TOTAL AVet SELL	\$413
TOTAL AVet SELL (Unit Cost)	1
	\$413.33

Qualifications:

This estimate includes cost for labor, materials and equipment necessary to perform the referenced work. Any work not specifically referenced in the attached cost proposal is excluded.

The above referenced cost estimate represents only direct costs related to this change. We reserve the right to submit any additional costs incurred, resulting from the accumulated effect of multiple change orders and the extension of contract time.

Exclusion per contract.

We will proceed with the scope included in this change upon receipt of a confirming Change Order from Soltek.

Quotation is valid for 30 days.

Day Extension of Contract Time Required.

Field

Re-install of stands and clamps

LABOR HOURS / DOLLARS

	MANHOURS	\$/MH	COST
Plumber/Fitter Journeyman:	3.00	85.71	257.13
Plumber/Fitter Journeyman OT:	0.00	114.44	0.00
Plumber/Fitter Foreman:	0.00	94.61	0.00
Plumber/Fitter Foreman OT:	0.00	127.56	0.00
Plumber/Fitter Apprentice:	1.50	68.19	102.29
Plumber/Fitter Apprentice OT:		91.37	0.00
Plumber/Fitter General Foreman:	0.00	105.91	0.00
Plumber/Fitter General Foreman OT:		0.00	0.00
Sheet Metal Journeyman:		74.83	0.00
Sheet Metal Journeyman OT:	0.00	0.00	0.00
Sheet Metal Foreman:	0.00	78.22	0.00
Sheet Metal Foreman OT:	0.00	0.00	0.00
Sheet Metal Detailer:	0.00	78.22	0.00
Sheet Metal Detailer OT:	0.00	0.00	0.00
Sheetmetal General Foreman:	0.00	80.70	0.00
Startup / Training	0.00	93.62	0.00
TOTAL LABOR DOLLARS			359.42

TOOLS AND SMALL EQUIPMENT RENTALS

	QUANTITY	UNIT \$	COST
Small Tools & Consumables			0.00
Scissor lift	0	1200	0.00
Fork lift	0	200	0.00
Wacker	0	0	0.00
Welder	0	0	0.00
	0	0	0.00
TOTAL TOOLS & SMALL EQUIP RENTALS			0.00

SUBCONTRACTS

			COST
Insulation			0.00
Firestopping			0.00
Test & Balance			0.00
Temperature Controls			0.00
Rigging			0.00
			0.00
TOTAL SUBCONTRACTS			0.00

MATERIALS AND EQUIPMENT						LABOR	
ITEM	DESCRIPTION	UNIT	QUAN	UNIT COST	TOTAL COST	HOURS/ UNIT	TOTAL HOURS
1	Re-instal of 11 Miro stands and clamps						
2	No new material needed, just labor						
3	Journeyman	EA	2			1.50	3.00
4	Apprentice	EA	1			1.50	1.50
5	See attached signed T&M ticket						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
TOTALS					0		4.5

A-VET CONTRACTING INC

Project: SDUSD DB Package A, B & C
Trade/Union: Plumbers and Fitters DC16
Labor rates thru: 08/31/20

Summary

Classification	Regular	Overtime	Doubletime
Journeyman	85.71	114.44	141.36
Foreman	94.61	127.56	158.51
General Foreman	100.54	136.29	169.94
Apprentice	68.19	91.37	112.90

CUSTOMER

JOB NAME: FIELD ELEMENTARY SCHOOL CONTACT: MIKE WELCH
 JOB ADDRESS: 4375 BARNOCK AVE PHONE: 619-520-8249
 PROBLEM: CRACKED BEAM REPAIR
 WORK PERFORMED: RE-INSTALL MIND STAND (RE-SECURE MIND STANDS
AND (GAS AND CO) PIPE ONTO STANDS, RE-CONNECT GAS/CO TO RETURN
5-5, GAS TO PER 5-4, PURVE AND SEAL TEST GAS PIPE

EQUIP: MODEL#: SERIAL#: AREA:
 EQUIP: MODEL#: SERIAL#: AREA:

UNIT PRICE	EXT.	QTY.	YES	NO	PART NO./MATERIAL & APPLIANCE DESCRIPTION	UNIT PRICE	EXT.	PAGE #	OF
		11			MIND STANDS				
		3			3/4" 7/8" CASH CLAMPS				
		8			GAS CLAMPS/TIG/O STRUT CLAMP				
		1			HENRY'S PORTING MASTR				
RENTALS:									
MATERIAL									
TAX									
TOTAL MATERIAL									

ACT 13629 Los Cochinos Road East
 El Cajon, CA 92021
 CONTRACTOR: CA Lic#981897
 Phone: (619) 250-6566
 Email: awel@actcontracting.com
 CODE A: M-Material T-Tools, Supplies, Etc.

TRANS. MO. DEPT. _____ JOB NO. _____

Date: 5-22-20

CUSTOMER NO. _____
 BILL TO: _____
 NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____

The undersigned hereby authorizes, orders and directs the furnishing of all work, labor and materials necessary to perform the services described herein, and hereby promises, represents and warrants that the undersigned is authorized to contract for services to be performed upon the herein described premises. The undersigned agrees to pay for said work, labor and materials promptly upon being billed therefor, and in event of failure to pay the same or any portion thereof, the undersigned agrees to pay a finance charge computed by a "periodic rate of 1 1/2% per month which is an annual percentage rate of 18%, together with reasonable attorney's fees and costs of collection.

PLEASE NOTE LIMITED WARRANTIES ON REVERSE SIDE
 SIGNED X [Signature]
 PRINT NAME/TITLE MIKE WELCH SCHOOL

TERMS COD NET 10 DAYS CHG

CUSTOMER PURCHASE ORDER

DATE	FROM	TO	CODE	MECHANIC	TOTAL HRS.	STOT	DT
5/22	0630	0800			1.5		
5/22	0630	0800			1.5		
5/22	0630	0800			1.5		

MECHANICS CHARGES	CODE	HRS @ \$	/hr
	CODE	HRS @ \$	/hr
	CODE	HRS @ \$	/hr
	CODE	HRS @ \$	/hr
TOTAL LABOR CHARGES →			
SUB-LETS			
PERMIT/OTHER FEES			
MATERIALS PLUS TAX			
TOTAL AMOUNT THIS JOB →			



Contract Revision # 4

To: **Soltek Pacific Construction.**
 Email: mhofmann@soltekpacific.com
 Project: **Package B Field Elementary School.**
 Address: **4375 Bannock Ave San Diego CA 92117.**
 Attn: **Mark Hofmann**
 Tel: **(760) 796-7700**

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 02-05 (5) room 18 & 17.

Scope: Drywall patch and finish at wood beam.

Reference: Time and material ticket dated 05-15-2020 & 05-20-2020.

	<u>Qty</u>	<u>Material Description</u>	<u>Unit Cost</u>	<u>Total</u>
E.L. Hobbs Material:	1	Sheets - Drywall type X 32 sf.	\$ 11.84	\$ 11.84
	1	Box - All purpose Compound	\$ 10.89	\$ 10.89
	1	Bag- Hot mud	\$ 9.91	\$ 9.91
	1	Misc. materials	\$ 15.00	\$ 15.00
Material Sub Total:				\$ 47.64
Sales Tax: 8%				\$ 3.81
Material Cost:				\$ 51.45

	<u>Hours</u>	<u>Trade</u>	<u>Hourly</u>	<u>Total</u>
E. L. Hobbs Labor:	0	Metal Framer	\$ 67.70	\$ -
	3	Hanger	\$ 67.70 63.68	\$ 203.10 191.04
	3	Drywall Finisher	\$ 67.40 32.91	\$ 202.20 98.73
	0	Stocking	\$ 67.40	\$ -
Labor Sub Total:				\$ 405.30 289.77
Subcontractor, Material, small tools and Labor Sub-Total:				\$ 456.75 341.22
Overhead and Profit: 15%				\$ 68.51 51.18
Sub Total:				\$ 525.26 392.40
Total Contract Revision:				\$ 525.00
Original Contract Amount:				T B D
Revised Contract Amount:				

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

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

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #DRYWALL INSTALLER/LATHER (CARPENTER)

DETERMINATION: SD-31-X-41-2018-1

ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: June 30, 2019** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director – Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within San Diego County

Classification (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time		Overtime Hourly Rates		
		Health and Welfare	Pension	Vacation/ Holiday ^a	Training	Other Payments	Hours	Total Hourly Rate	Daily 1 1/2X ^b	Saturday 1 1/2X ^b	Sunday and Holiday 2X
Drywall Installer/ Lather	\$32.00	\$7.50	\$4.91	\$7.10	\$0.57	\$0.55	8	\$52.63	\$68.630	\$68.630	\$84.63

DETERMINATION: SD-31-X-41-2018-1A

ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: June 30, 2019* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

Stocker/Scrapper	\$12.50	\$7.50	-	\$7.10	\$0.57	-	8	\$27.67	\$33.92	\$33.92	\$40.17
------------------	---------	--------	---	--------	--------	---	---	---------	---------	---------	---------

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet at <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount for Supplemental Dues.

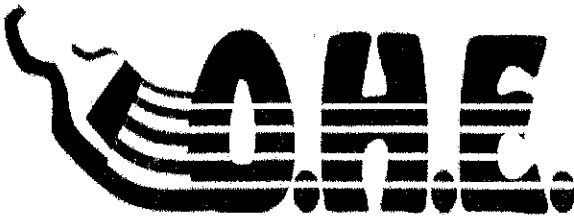
^b Rate applies to the first 4 daily overtime hours and to the first 8 hours on Saturday. All other overtime will be paid the Sunday and Holiday double time rate. Saturdays in the same workweek may be worked at straight-time if job is shut down during the normal work week due to inclement weather.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

LOCALITY: SAN DIEGO COUNTY
 DETERMINATION: SDI-2018-2

#	ISSUE DATE	EXPIRATION DATE	BASIC HOURLY RATE	HEALTH AND WELFARE	PENSION	VACATION/HOLIDAY	TRAINING	OTHER PAYMENTS	STRAIGHT-TIME			OVERTIME HOURLY RATE					CONTRACT PROVISIONS			PREDETERMINED INCREASE
									HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY	SUNDAY AND HOLIDAY	HOLIDAYS	SCOPE OF WORK	TRAVEL & SUBSISTENCE	TRAVEL	SCOPE	TRAVEL		SCOPE	TRAVEL
#	2/22/2018	10/31/2018*	A 37,480	8,250	7,600	-	B 0,840	0,100	C 8,0	54,250	D 72,980	D 72,980	E 91,710	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE			
#	2/22/2018	10/31/2018*	A 28,680	8,250	7,600	-	B 0,750	0,100	C 8,0	45,380	D 59,720	F 74,060	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	2/22/2018	10/31/2018**	30,000	7,120	7,000	E 4,190	0,570	0,310	8,0	49,190	F 64,190	G 79,190	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	2/22/2018	12/31/2018*	30,020	4,100	7,940	0,700	0,500	0,440	8,0	43,700	H 58,710	I 63,710	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
J	2/22/2018	12/31/2018*	11,000	-	-	0,600	-	-	8,0	11,500	H 17,000	I 17,000	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
J	2/22/2018	12/31/2018*	11,000	4,100	0,150	0,500	0,100	-	8,0	15,850	H 21,350	I 21,350	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	2/22/2015	09/30/2015*	15,000	7,050	3,000	3,070	0,870	-	8,0	28,790	K 36,290	L 36,290	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	8/22/2018	06/02/2019**	44,500	6,910	L 5,850	-	0,870	0,240	8,0	59,710	M 82,620	N 82,620	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	06/02/2019**	45,250	6,910	L 5,850	-	0,870	0,240	8,0	60,460	M 83,780	N 83,780	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	06/02/2019**	50,060	6,910	L 5,850	-	0,870	0,240	8,0	65,430	M 91,210	N 91,210	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	06/02/2019**	50,810	6,910	L 5,850	-	0,870	0,240	8,0	66,200	M 92,370	N 92,370	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	05/31/2019*	31,750	6,910	L 4,080	-	0,760	0,140	8,0	44,620	H 60,970	I 60,970	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
O	2/22/2018	09/30/2018**	31,460	5,950	L 1,500	-	0,250	0,170	8,0	40,270	P 56,480	Q 56,480	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
O	2/22/2018	09/30/2018**	26,250	5,950	L 1,500	-	0,250	0,170	8,0	34,910	P 48,430	Q 48,430	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
O	2/22/2018	09/30/2018**	23,800	5,950	L 1,500	-	0,250	0,170	8,0	32,380	P 44,640	Q 44,640	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
O	2/22/2018	09/30/2018**	17,100	5,950	L -	-	0,250	0,170	8,0	23,980	P 32,790	Q 32,790	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
O	2/22/2018	09/30/2018**	14,400	5,950	L -	-	0,250	0,170	8,0	21,200	P 28,620	Q 28,620	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	2/22/2018	09/30/2018**	48,880	11,450	9,650	E 4,620	1,100	0,150	8,0	76,890	R 100,260	S 100,260	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
Q	2/22/2018	09/30/2018**	46,360	11,450	9,650	E 4,450	1,100	0,150	8,0	73,160	R 96,340	S 96,340	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
Q	2/22/2018	09/30/2018**	45,780	11,450	9,650	E 4,400	1,100	0,150	8,0	72,590	R 95,420	S 95,420	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	09/30/2019**	43,950	6,030	10,560	-	0,560	0,350	8,0	61,470	V 83,450	W 83,450	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	05/31/2019*	32,430	9,250	3,120	-	0,950	0,370	8,0	46,060	F 62,280	Y 62,280	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
Z	8/22/2018	06/30/2019**	32,520	8,850	3,040	2,850	0,700	0,910	8,0	48,870	AA 65,130	AA 65,130	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
Z	8/22/2018	06/30/2019**	31,120	8,850	3,040	2,550	0,600	0,910	8,0	47,070	AA 62,630	AA 62,630	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	08/06/2019**	36,860	9,380	4,840	AB 5,850	0,780	1,040	AC 8,0	58,750	AA 77,180	AD 77,180	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	08/06/2019**	36,370	7,320	7,430	AB 5,150	1,020	0,960	8,0	58,250	AF 76,430	AG 76,430	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	09/06/2019**	33,920	7,320	7,430	AB 5,150	1,020	0,960	8,0	55,700	AF 72,610	AG 72,610	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	08/31/2019**	49,130	8,910	AI 11,750	AJ -	2,250	AK 1,260	8,0	74,300	AL 98,520	AL 98,520	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
AN	8/22/2018	08/31/2019**	47,240	8,860	AI 8,900	AJ -	1,980	AK 1,260	8,0	70,640	AL 95,210	AM 95,210	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
AN	8/22/2018	08/31/2019**	48,580	8,550	0,980	-	1,110	AK 1,110	8,0	71,770	AP 95,210	AP 95,210	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
AR	8/22/2018	08/31/2019**	33,150	8,910	AI 11,750	AJ -	1,840	AK 1,060	AM 8,0	56,510	73,080	73,080	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
AR	8/22/2018	08/31/2019**	14,670	3,000	AI 0,880	-	0,100	AK 0,960	AM 8,0	18,510	26,850	26,850	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	12/31/2019**	40,570	9,670	AS 11,090	-	0,520	0,250	8,0	62,100	82,390	82,390	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	06/30/2019**	32,730	6,670	1,620	-	0,300	0,030	8,0	41,350	82,390	82,390	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
#	8/22/2018	06/30/2019**	34,230	6,670	1,620	-	0,300	0,030	8,0	42,850	82,390	82,390	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
AZ	8/22/2018	06/30/2019**	37,930	9,120	AW 17,480	-	AX 0,880	AY 0,880	AM 8,0	66,000	AL 84,860	AL 84,860	HOLIDAYS	SCOPE	TRAVEL	INCREASE				
BA	8/22/2018	06/30/2019**	28,490	6,210	AW 1,250	-	0,540	0,300	AM 8,0	37,320	AL 51,570	AL 51,570	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
BA	8/22/2018	06/30/2019**	14,300	5,810	BB -	-	0,500	AY 0,500	AM 8,0	21,150	AL 28,300	AL 28,300	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	8/22/2018	08/31/2019*	31,260	8,970	3,790	BC -	0,650	0,260	AM 8,0	44,920	F 60,540	BO 60,540	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	8/22/2018	08/31/2019*	38,390	9,250	3,970	BC -	0,960	0,260	AM 8,0	62,800	F 72,030	BO 72,030	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	8/22/2018	05/31/2019**	27,230	8,830	2,150	-	0,820	0,310	8,0	39,340	F 52,960	X 52,960	HOLIDAYS	SCOPE	TRAVEL	NO INCREASE				
#	8/22/2018	05/31/2019**	39,060	9,250	6,970	-	1,000	0,370	8,0	56,650	F 76,180	X 76,180	HOLIDAYS	SCOPE	TRAVEL	INCREASE				



Residential • Painting Co • Commercial

Date: 6/17/2020 COR#:

2

COR SUBMITTED TO

WORK TO BE PERFORMED AT

NAME: Soltek Pacific
ADDRESS : _____
CITY, ST: _____
PHONE: _____

ADDRESS: Field Elementary School
CITY, ST _____
DATE OF PLANS: _____
ARCHITECT: _____

SCOPE OF WORK

Prime and Paint room #15 west side face LVL and patch, 2 colors
Prime and Paint room #18 east side face LVL and patch, 2 colors
Paint room #17 east side face LVL and patch, 2 colors
Paint room #14 west side face LVL and patch, 2 colors(West Last) Face building roof area touch up gas pipes.

COST SUMMARY

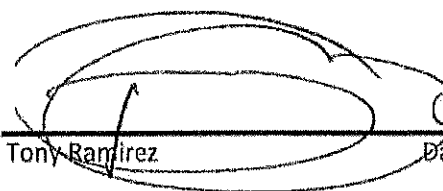
Total Material	\$	99.00
Total Sales Tax (7.75%)	\$	7.67
Total Labor (Base & Fringe)	\$	443.36
Sub Total	\$	550.03
Overhead & profit (15%)	\$	82.50
GRAND TOTAL	\$	632.54

All materials are guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Six Hundred thirty two.....54/100

\$ 632.54

Respectfully Submitted by:


Tony Ramirez Date 07-9-2020

Phone:(619)575-2888 Fax:(619)934-8396

2256 Main St. Suite #8 Chula Vista, CA 91911
CA License #792958



Residential · Painting Co · Commercial

Date: 6/17/2020 COR#: 2

COR SUBMITTED TO

WORK TO BE PERFORMED AT

NAME: Soltek Pacific
ADDRESS: _____
CITY, ST: _____
PHONE: _____

ADDRESS: B-1081
CITY, ST: _____
DATE OF PLANS: _____
ARCHITECT: _____

MATERIAL COSTS				
ITEM	QTY	COST/UNIT	UNIT	TOTAL COST
S/W Prime plus primer	3	33	GAL	\$ 99.00
Materials				\$ -
				\$ -
			TOTAL	\$ 99.00

LABOR COSTS			
TRADESMAN	HRS	RATE	TOTAL COST
Journeyman	8	55.42	\$ 443.36
			\$ -
			\$ -
			\$ -
			TOTAL \$ 443.36

EQUIPMENT				
ITEM	QTY	COST/UNIT	UNIT	TOTAL COST
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -



July 6, 2020

Soltek Pacific Construction
2424 Congress Street
San Diego, CA 92110

Attn: Mark Hofmann, Senior Project Manager

Re: SDUSD HVAC DB – Field ES – Additional Services – Cracked Beam Repair – Revised

Mark:

The scope of work is based upon additional services required for analysis, engineering, design, coordination, DSA review, site visits & DSA/ IOR coordination resulting from unforeseen cracked beams and repair solutions.

Scope of Services:

- 1) Provide Architectural & Structural engineering, design solution & revisions to DSA approved documents to address and mitigate unforeseen cracked beams identified during field review.
- 2) Review as-built documents and verify/ coordinate design with existing conditions via field review.
- 3) Prepare & submit Revision documentation as required to attain DSA approval for construction.
- 4) Coordinate Revisions in the field due to additional unforeseen conditions (RFIs, CCDs & DSA)
- 5) Coordination with DSA Field Inspector.
- 6) Provide additional Construction Administration Services.
- 7) Coordinate revisions with Closeout Documentation.

Total Proposed Fee: Our additional services fee proposal for the scope of work described above is \$4,807.50.

Schedule: Work has been coordinated & additional revisions have been made/ issued in the form of CCDs and RFI Responses.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. D. Webb', is written over a white background.

Robert D. Webb, AIA, Senior Vice-President

StudioWC ARCHITECTURE + ENGINEERING

515 Encinitas Boulevard, Suite 201 | Encinitas, CA 92024 | 760.753.6800 | studiowc.net

FIXED FEE SPREADSHEET
(One Spreadsheet per School Site)

Firm Name: Studio WC Construction Estimate: \$ _____
 School Site: Field ES - HVAC DB
 Agreement No.: _____
 Date Prepared: July 6, 2020
 Project Number (PCM): _____
 Budget Account: _____
 Project ID (PS): _____
 Resource Type: _____

Architecture and Engineering Fees:

Firm Name	Personnel*	0.00% Schematic Design		0.00% Design Develop. Phase		0.00% Const. Doc. Phase/DSA Appr.		0.00% Bid & Award Phase		90.00% Construction Admin. Phase		10.00% Project Closeout (As-Builts min. 5%)		TOTAL FEES	Total Hours	Percent Specialty
		Costs	Est Hrs	Costs	Est Hrs	Costs	Est Hrs	Costs	Est Hrs	Costs	Est Hrs	Costs	Est Hrs			
Architect		\$ -		\$ -		\$ -		\$ -		\$ 2,274.75		\$ 252.75		\$2,527.50	0	52.6%
CONSULTANTS																
WSI	Structural	\$ -		\$ -		\$ -		\$ -		\$ 2,052.00		\$ 228.00		\$2,280.00	0	47.4%
	Mechanical/Plumbing	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	Electrical/Technology	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	Civil	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	Landscape	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	Specifications	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	Cost Estimator	\$ -		\$ -		\$ -		\$ -						\$0.00	0	0.0%
	TOTAL FEES:	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$4,326.75	0	\$480.75	0	\$4,807.50	0	100.0%

*For Example: Civil Engineer, Structural Engineer, Mechanical Engineer, Electrical Engineer, Spec. Consultant, Int. Design Consultant, Technology Consultant, Landscape Architect, etc...

Firm Name	Item	Costs	Est Hrs	0% Markup	Total Add'l Fees	Total Cost/Space	# Spaces
	Permanent CR	\$ -		\$ -	\$ -	\$ -	0
	Portable CR	\$ -		\$ -	\$ -	\$ -	0
	Administration Bldg.	\$ -		\$ -	\$ -	\$ -	0
	Multi-Purpose/Auditorium	\$ -		\$ -	\$ -	\$ -	0
	Library	\$ -		\$ -	\$ -	\$ -	0
	Remaining Spaces	\$ -		\$ -	\$ -	\$ -	0
TOTALS:							
						\$0.00	0
						\$0.00	0
						\$0.00	0
						\$0.00	0
						\$0.00	0
						\$0.00	0

Specialized Services: (For Example: Topo., Geo., Haz. Matls., etc...)

Firm Name	Item	Costs	Est Hrs	0% Markup	Total Add'l Fees
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
	TOTAL ADDITIONAL FEES:	\$0.00	0	\$0.00	\$0.00

TOTAL: \$4,807.50

Repeat cells values should match
 Yellow Boxes to be filled in by A/E.
 Blue Boxes for District use only.



STUDIOWC ADDITIONAL FEES - CRACKED BEAM REPAIR - FIELD ES

SWC - PRINCIPAL ARCHITECT	DATE(S)	DESCRIPTION	HOURS	FEES
	1/9/2020	Onsite review/ discovery additional cracked beams@ Rm 1	2.50	
	1/15, 1/16, 1/17, 1/20, 1/27/20	Coord. CCD 019 & Discussions w/ Steve Bibby (IOR) & Mo Maher (DSA)	2.00	
	1/29, 2/4/20	Acceptable alternate CCD 019 solution discussed w/ Superintendent & Mo (DSA) & Resubmittal	1.00	
	2/7, 3/20	Coord. w/ Mo (DSA) & Struct. Re: Mo's Field Review & Verification that beams at Rm 1 okay	1.50	
PRINCIPAL ARCHITECT TOTALS (@ \$195.00/ HR)			7.00	\$1,365.00

SWC - CA PROJECT ARCHITECT

DATE(S)	DESCRIPTION	HOURS	FEES
12/18, 12/24, 1/6/20	RFI #50 (#035) coord., revisions per criteria team	1.00	
1/16, 1/17, 1/27/20	CCD 019 Coord. & Disapproved CCD 019 Coord. for DSA resubmittal	0.50	
4/1, 4/2/20	CCD 019R1 B coord. w/ Struct. (Cracked Beam & Cripple Wall Coord.)	1.00	
4/17/2020	Coord. w/ Superintendent & Struct. on RFI #067 CCD 019R1 B	1.50	
4/20, 4/22/20	Coord. revised RFI #067 (CCD 019R1 B), RFI #069 (#051) Thru-Bolting at Beam	1.50	
5/1/2020	RFI #51 Cracked Beam Coord.	0.50	
CA PROJECT ARCHITECT TOTALS (@ \$175.00/ HR)		6.00	\$1,050.00

SWC - ADMINISTRATIVE/ DSA

DATE(S)	DESCRIPTION	HOURS	FEES
1/16, 1/17/20	CCD 019 DSA Coord. of Disapproved Submittal	0.50	
2/7, 2/19/20	DSA Resubmittal / Approval of CCD 019	0.50	
4/20/2020	CCD 019R1 B Coordination	0.50	
ADMINISTRATIVE/ DSA TOTALS (@ \$75.00/ HR)		1.50	\$112.50

TOTAL ADDITIONAL FEES - STUDIOWC - CRACKED BEAM REPAIR

\$2,527.50

Stephanie's Hours:

		16-125.04	Webb-Cleff	[Field ES] Cracked Beam Matter: RFI #'s 050, 053 & 067; SSK's 18, 21 & 22; CCD 19
1/6/2020	1	16-125.04	StudioWC	revise RFI #050 response based on C. Voss comment
1/16/2020	1.25	16-125.04	StudioWC	CCD 19 cracked beam Rm 1
1/19/2020	0.5	16-125.04	StudioWC	existing beam crack RFI #053
2/7/2020	2	16-125.04	StudioWC	SSK-18; respond to CCD 019 DSA comments
3/20/2020	1	16-125.04	StudioWC	a) Mo w/ DSA 3/4 high for 3' width - shear crack if closer to bolt or longer NO GOOD; b) emails w/ Dave
4/1/2020	1	16-125.04	StudioWC	RFI #067
4/2/2020	1	16-125.04	StudioWC	Milke Welch - discuss RFI #067
4/20/2020	1	16-125.04	Studio WC	More edits and clarifications on SSK-22 to show all existing conditions
4/3/2020	0.75	16-125.04	StudioWC	review SSK-22 and send out
4/23/2020	0.75	16-125.04	Studio WC	Response to RFI 069 on bolting at the unit ducts
	10	@ \$160/Hr	\$	1,600.00

CAD Drafting:

4/3/2020	4	16-125.04	StudioWC	CAD time on SSK-22
	4	@ \$80/Hr	\$	680.00

Total WSI Cracked Beam Effort \$ 2,280.00



RFI 050 CCD019
FIELD ELEMENTARY
R&R TILES FOR BEAM REPAIR
AT BUILDING 06-07

PROJECT: SDUSD HVAC DB- PKG B- FIELD ELEMENTARY

REFERENCE NUMBER: CCD 019 RFI 050

DATE: 5/19/2020

DESCRIPTION: R&R 12X12 TILES AT CRACKED BEAM

Material	Quantity	Unit	Unit Cost	Totals
12 X 12 CEILING TILES	50	SF	\$2.32	\$116
			Material Subtotal	\$116
			Sales Tax	\$9
			Material Total with Sales Tax	\$125
		Deliver/Truck/Disposal @ \$67.18		\$0

Labor	Quantity	Unit	Unit Cost	Totals
R&R 12X12 TILES	5	Man Hour	\$67.18	\$336
			Labor Subtotal	\$336
			Estimated Subtotal	\$461
			15% Mark-up	\$69
			ACTUAL COST	\$530



Contractor's Time and Material
 HVAC DB//Package B//SOLTEK #1081
 Field Elementary School Cracked Beam Repair

DATE 5-14-2020 COMPANY TP Acoustic CREW TRADE T-Bar

Daily Work Description:

Demo and Install 12x12 ceiling tiles in
Bldg. 5

HRS	NAME	CLASSIFICATION
<u>5</u>	<u>John Vne</u>	<u>Journeyman</u>

Equipment: List all equipment on site and indicate hours used.

Hours Used	Equipment Name	Quantity On Site
<u>21</u>	<u>Fire Fissure Tile</u>	
<u>29</u>	<u>Straight Dill Tile</u>	

ADDITIONAL WORK AUTHORIZATION

T-P ACOUSTICS, INC.
9225 Mira Este Court Suite A
SAN DIEGO, CALIFORNIA 92126-6336
(858) 271-4404
FAX (858) 271-0644
California Lic. # 592834

14198

OWNER'S NAME SOLTEK PACIFIC	PHONE	DATE 05/14/2020
STREET	JOB NAME FIELD E3	JOB NUMBER 19M01002
CITY	STATE	STREET
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY SAN DIEGO
		STATE CA

You are authorized to perform the following specifically described additional work:

**REPLACE 12x12 CEILING TILE AT BEAM
REPAIR.**

50 PCS. REMOVE & REPLACE.

RFI 051

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____
(CONTRACTOR SIGNS HERE)

THIS IS CHANGE ORDER NO. _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



Extra Work Ticket Pricing

JOB # : J-3335PB	DATES: 4/23/2020
JOB NAME: Field Elementary School IDIQ (Bldg. 5)	
JOB LOCATION: 4375 Bannock Avenue, San Diego, CA 92117	

WORK PERFORMED: Cut, remove, and dispose of approx. 4 sections of asbestos plaster (24 sf) from rooms 17 and 18 in Building 5.

Description	Units	Quantity	Unit Price	Extension
MATERIALS				
PLASTIC SHEETING				
4 MIL 20X100 CLR POLY 35/PLT	RL	1	\$39.50	\$39.50
6 MIL 20X100 CLR POLY 20/PLT	RL	1	\$59.00	\$59.00
TAPES				
2" INLINE 10 MIL TEAL DUCT TAPE 24/CS (4 Rolls)	CS	0	\$109.00	\$18.53
RESPIRATORY PROTECTION				
NORTH P100 HEPA FILTERS 72 PR/144 EA CS 7580	EA	2	\$2.30	\$4.60
HAND & ARM PROTECTION				
BLUE LATEX COATED STRING KNIT GLOVE 300 PR/CS LRG	PR	2	\$0.77	\$1.54
PROTECTIVE CLOTHING				
POLYPROP SPUN 2XL-4XL SUIT HOOD & BOOT 25/CS	EA	4	\$1.17	\$4.68
FACE, HEAD & EYE PROTECTION				
PYRAMEX CLEAR SAFETY GLASSES	EA	2	\$3.00	\$6.00
VACCUUM BAGS, FILTERS, & ACCESSORIES				
PH 12 GAL PAPER VAC BAG BLUE FOR 102ASB VAC	EA	1	\$2.50	\$2.50
RAGS, TOWELS & ABSORBANTS				
COLOR KNIT MIX RAGS 50LB/BX 24 BX/PLT	BX	1	\$26.00	\$13.00
SIGNS & FLAGGING				
ASBESTOS DANGER TAPE 3" X 1000' RD/BK/WHT	RL	1	\$7.50	\$7.50

Description	Units	Quantity	Unit Price	Extension
MATERIAL Subtotal				\$156.85
Sales Tax 7.75%				\$12.16
EQUIPMENT OWNED				
VEHICLES				
FIELD ENCLOSED BOX VAN (WASTE HAULER + FUEL)	DAY	1	\$120.00	\$120.00
NEGATIVE AIR FILTRATION AND ACCESSORIES				
HEPA VACCUUM	DAY	1	\$45.00	\$45.00
PERSONAL PROTECTION AND AIR MONITORING				
PERSOANL AIR SAMPLING PUMP	DAY	1	\$35.00	\$35.00
EQUIPMENT RENTED				
EQUIPMENT Subtotal				\$200.00
SUBCONTRACTORS / WASTE DISPOSAL / AIR MONITORING / MISC				
WASTE				
DISPOSAL OF WASTE	EA	1	\$240.00	\$240.00
AIR MONITORING				
PERSONAL DAILY AIR MONITORING SAMPLES	EA	3	\$8.00	\$24.00
SUBCONTRACTOR Subtotal				\$264.00
LABOR				
STRAIGHT TIME			66.85	
ASBESTOS LABORER	HR	16.00	\$73.59	\$1,177.44
LABOR Subtotal				\$1,177.44
SUBTOTAL				\$1,069.60
SUBTOTAL				\$1,702.61
Markup Material	15.00%			\$25.35
Markup Labor	15.00%			\$176.62
Markup Equipment	15.00%			\$30.00
Markup Waste	15.00%			\$39.00
SUBTOTAL				\$2,082.61

1,069.60

1,702.61

255.39

1,958.00

Description	Units	Quantity	Unit Price	Extension
Insurance / Bond	0.00%			\$0.00
TOTAL				\$2,002.04

1,958.00

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: ASBESTOS AND LEAD ABATEMENT (LABORER)

DETERMINATION: SC-102-882-1-2018-1

ISSUE DATE: February 22, 2018

EXPIRATION DATE OF DETERMINATION: September 30, 2018* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara and Ventura Counties

Classification (Journey person)	Employer Payments						Straight-Time		Overtime Hourly Rate		
	Basic Hourly Rate	Health and Welfare	Pension	Vacation/ Holiday ^a	Training	Other ^b	Hours	Total Hourly Rate	Daily 1 1/2X	Saturday ^c 1 1/2X	Sunday/ Holiday 2X
Asbestos and Lead Abatement Worker	\$33.19	7.00	7.46	4.45	0.75	0.39	8	\$53.24	\$69.835	\$69.835	\$86.43

^a Includes an amount for supplemental dues.

^b Includes amounts for Center for Contract Compliance, Contract Administration Fund, Industry Fund, and Laborers' Trust Administrative Trust Fund.

^c Saturdays in the same work week may be worked at straight-time if the job is shut down during the normal work week due to inclement weather, or reasons beyond the control of the employer.

NOTE: Asbestos Abatement must be trained and the work conducted according to the Code of Federal Regulations 29 CFR 1926.58, the California Labor Code 6501.5 and the California Code of Regulations Title 8, Section 5208. Contractors must be certified by the Contractors' State License Board and registered with the Division of Occupational Safety and Health (DOSH). For further information, contact the Asbestos Contractors Abatement Registration Unit, DOSH at (916) 574-2993.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the Travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or Subsistence provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

**LABOR RATE BREAKDOWN
for COST PROPOSALS / FIELD ORDERS**

CONTRACTOR/SUBCONTRACTOR Soltek Pacific Con Date: 7-11-17

(1) \$39.375 BASIC HOURLY RATE for General Foreman CRAFT

Prevailing Wage Employer Fringe Payments
 \$3.77 HEALTH AND WELFARE
 \$1.19 PENSION/PROFIT SHARING
 \$1.52 VACATION/HOLIDAY (SUBJECT WAGE)
 \$0.00 TRAINING
 \$0.00 OTHER
 \$0.00 CASH FRINGE (SUBJECT WAGE)
(2) \$6.48 Subtotal - Employer Payments

Labor Burden paid by Employer
 0.70 WORKERS COMP INSURANCE
 2.54 STATE UNEMPLOYMENT (SUI) 6.2%
 1.03 FED UNEMPLOYMENT (FUI) 2.5%
 2.54 SOCIAL SECURITY (FICA) 6.2%
 0.68 MEDICARE (FMI) 1.65%
 0.37 STATE DISABILITY INS (SDI) 0.9%
(3) \$7.86 Subtotal - Burden

 \$53.72 TOTAL LINES 1+2+3

INVOICE
SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO. 100631716-0001
ACCOUNT NO. 238586
INVOICE DATE 5/01/20
PAGE 1 of 1

INVOICE TO

1oz - 4278 - 5206
SOLTEK PACIFIC
2424 CONGRESS ST STE A
SAN DIEGO CA 92110-2819



JOB ADDRESS

SOLTEK PACIFIC
4375 BANNOCK PLACE
MIKE WELCH
SAN DIEGO, CA 92117
619-520-8649

CONTACT NO 100631716
WELCH, MIKE
1081
111 SOLTEK PACIFIC -
SAN DIEGO PACIFIC HWY PC1328
3959 PACIFIC HWY
SAN DIEGO, CA 92110 2027
619-299-4300

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT J122400 Make: GENIE Model: GS1930 ser #: GS3012A-112240 HR OUT: 301.000 HR IN: TOTAL: 301.000	123.26	123.26	254.24	480.74	480.74
	DELIVERY CHARGE					480.74
	PICKUP CHARGE					50.00
	BILLED FOR FOUR WEEKS 4/22/20 THRU 5/19/20.					50.00
						Rental sub-total:

RECEIVED

MAY 11 2020

10y Smalls

1081

5/20 Compl more days

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

Subtotal	580.74
Taxes	41.14
INVOICE TOTAL	621.88

4 WEEK BILL

Peralta Carmen

From: Musin Radik
Sent: Wednesday, July 15, 2020 8:04 AM
To: Hollis Darren
Subject: FW: HVAC DB/Package B/Field ES/CAP #011, Field Work Order #001R1 - Cracked Beam Repair at Bldg. 02-05/Studio WC Additional Service Fee

Darren,
See below. Please attach to NTP as a backup.

From: Ramon Ybarra [mailto:ramon@marcatects.com]
Sent: Tuesday, July 14, 2020 10:16 PM
To: Musin Radik <rmusin@sandi.net>
Subject: RE: HVAC DB/Package B/Field ES/CAP #011, Field Work Order #001R1 - Cracked Beam Repair at Bldg. 02-05/Studio WC Additional Service Fee

Radik,

My apologies just realized that I never hit send on our response for this one.

We take no exception to the attached design fee proposal, fee it is with in the accepted range.

From: Musin Radik <rmusin@sandi.net>
Sent: Thursday, July 9, 2020 11:12 AM
To: Ramon Ybarra <ramon@marcatects.com>
Subject: FW: HVAC DB/Package B/Field ES/CAP #011, Field Work Order #001R1 - Cracked Beam Repair at Bldg. 02-05/Studio WC Additional Service Fee

Ramon, could you please take a look at the attached design fee proposal. Need your blessing.
Let me know if anything is out of line.



Radik Musin P.E., LEED AP BD+C
Project Manager
Facilities Planning and Construction
4860 Ruffner Street San Diego, CA 92111
(951) 445-7213 | rmusin@sandi.net

From: Malik Vidarsson [mailto:mvidarsson@soltekpacific.com]
Sent: Thursday, July 9, 2020 10:28 AM
To: Musin Radik <rmusin@sandi.net>
Cc: Mark Hofmann <mhofmann@soltekpacific.com>; Mason Rogan <mrogan@soltekpacific.com>; Harrison Bartlett <Hbartlett@soltekpacific.com>; Nestor Don <dnestor@sandi.net>; Suydam Dave <dsuydam@sandi.net>; Hollis Darren <dhollis@sandi.net>
Subject: HVAC DB/Package B/Field ES/CAP #011, Field Work Order #001R1 - Cracked Beam Repair at Bldg. 02-05/Studio WC Additional Service Fee

Good morning Radik,

Please see the attached cost proposal from Studio WC for the additional services required for analysis, engineering, design, coordination, DSA review, site visits & DSA/ IOR coordination resulting from unforeseen cracked beams and repair solutions.

This work was authorized by Field Elementary School F.W.O #001R1 Cracked Beam Repair at Bldg. 02-05.

For your review and approval.

Thank you for your time,

Malik Vidarsson
Project Engineer
mvidarsson@soltekpacific.com



C 858.926.9038 P 619.296.6247 ext. 181
2424 Congress Street, San Diego, CA 92110
www.soltekpacific.com | Contractor License #886641 EOE

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