



# 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

**E-MAILED**  
8/13/19

Dear Mr. Thompson:

**Subject: CZ-19-0860-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package C (SDUSD Project #93460071.1)**

**Notice to Proceed: No. 04– HVAC Construction at Madison High School**

This letter constitutes your Notice to Proceed (NTP) for HVAC construction and contingency work at Madison HS per your proposal with the scope of work breakdown to Radik Musin dated July 31, 2019, for the not-to-exceed amount of \$11,141,880.08.

NTP 04 Madison HS Construction	\$10,669,123.00
NTP 04 Madison HS Contingency	\$472,757.08

Work shall begin on August 19, 2019, and is to be completed by September 18, 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: lw

Attachment

C: D. Nestor, A. Clark, R. Musin, S. Hawkins, PSA



July 31, 2019

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

Attention: Mr. Radik Musin, Project Manager  
Contract No. CZ-19-0860-42 HVAC Design Build Package C  
Reference: Madison High 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 Madison High 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 \$11,141,880.08.

**CONSTRUCTION - PHASE II**

General Requirements	\$	391,225.00	✓
Existing Conditions	\$	251,000.00	✓
Concrete	\$	25,140.00	✓
Metals	\$	-	
Wood, pLastics and Composites	\$	825,545.00	✓
Thermal and Moisture Protection	\$	511,919.00	✓
Openings	\$	-	
Finishes	\$	711,280.00	✓
Specialties			
Equipment	\$	-	
Furnishings	\$	-	
Plumbing	\$	601,390.00	✓
Heating, Ventilating and Air Conditioning	\$	2,432,220.00	✓
Electrical	\$	3,072,450.00	✓
Earthwork	\$	1,725.00	✓
Exterior Improvements	\$	-	
<b>Total Construction Costs</b>	<b>\$</b>	<b>8,823,894.00</b>	<b>✓</b>
General Conditions	\$	267,200.00	✓
Overhead and Profit	\$	635,308.00	✓
Bonds and Insurance	\$	113,447.00	✓
Contractor Contingency	\$	90,758.00	✓
Screening of Existing Rooftop Equipment	\$	738,516.00	✓
<b>SUBTOTAL</b>	<b>\$</b>	<b>10,669,123.00</b>	<b>✓</b>
<b>CONTINGENCY ADJUSTMENTS</b>			
Added Classroom per CCD 004 (see CAP 001)	\$	70,455.55	✓
HazMat Abatement/Repairs (see CAP 002)	\$	246,027.37	✓
Supply and Maintain District Site Trailer (see CAP 003)	\$	156,274.16	✓
<b>MADISON HS CONSTRUCTION NTP TOTAL</b>	<b>\$</b>	<b>11,141,880.08</b>	<b>✓</b>



www.soltekpacific.com

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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', with a stylized flourish at the end.

Soltek Pacific Construction  
Mark Hofmann  
Senior Project Manager

Cc: file

Attachment



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### CONTINGENCY ADJUSTMENT PROPOSAL

**Attention:** Mr. Radlk Musin **Date:** 7/18/2019

**Project:** SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Madison 001r1  
**School:** Madison High School

**Contract No:** CZ-19-0860-42 **Subject:** Added Classroom per CCD 004

**Date:** 7/2/2019 **Reference:** CCD 004

**Description of work to be performed:**

This Contingency adjustment proposal is submitted to compensate the Contractor for the provision and installation of the additional mechanical system and all associated work as shown in CCD 004.

**Adjustment Total:** \$ 70,455.55 ✓ **Additional Time To be Added to Contract:** 0 DAYS **Estimated Qty:** 1 LS

Please see attached breakdown of cost.

Approved:

SDUSD 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: Added Classroom per CCD 004

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**Contingency Adjustment- Extra, Additional, or Deleted Work**

<b>Payment- Extra, Additional, or Deleted work</b>	<b>Extra or Credit</b>
<b>1. General Contractor Material</b>	\$ -
<b>2. General Contractor Labor</b>	\$ 3,712.62
<b>3. Subtotal- (Item 1 plus Item #2)</b>	\$ 3,712.62
<b>4. General Contractor's profit, bond fees</b> 16% of Item #3.	\$ 594.02
<b>5. Total General Contractor (Item #3 plus Item #4)</b>	\$ 4,306.64
<b>6. Subcontractor Material and Equipment</b>	\$ 19,951.78
<b>7. Subcontractor Labor</b> Attach itemized hours and rates per certified payrolls and prevailing wage	\$ 23,592.14
<b>7a. Subcontractor's Tier</b>	\$ 13,481.00
<b>8. Subtotal – (Items #6 and #7)</b>	\$ 57,024.92
<b>9. General Contractors' overhead, bond fees and profit for Subcontractor</b> Work: 16% of Item #8	\$ 9,123.99
<b>10. Subcontractor's Overhead and Profit</b> 15% of Item #8. Not included for Work provided by General Contractor.	
<b>11. Subtotal - (Items #9 &amp; #10)</b>	\$ 9,123.99
<b>TOTAL (Item #5 plus Item #8 plus Item #11)</b>	\$ 70,455.55 ✓

2424 Congress Street  
San Diego CA 92110  
951-557-7109

**Contingency Allowance Request Estimate**  
**Contract No. CZ-19-0860-42**

**SDUSD HVAC Design Build Projects**  
**Madison High School**

Contingency Adjustment #	Madison 001r1	Subject:	Added Scope per CCD 004	Date:	7/18/2019
Number:					

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
Additional A/E services	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 10,600.00	\$ 10,600.00		
Added 4-ton unit, incl duct and piping (AO Reed)	1	LS	\$ 9,963.00	\$ 9,963.00		\$ 6,035.00	\$ 2,881.00	\$ 2,881.00		
Remove and replace 12 x 12 acoustic ceiling tile (TP Acoustic)	1	LS	\$ 269.00	\$ 269.00	\$ 2,687.00	\$ 2,687.00		\$ -		
Framing per CCD 004	1	LS	\$ 1,604.18	\$ 1,604.18	\$ 6,959.00	\$ 6,959.00		\$ -		
Domo and replacement of Roofing	1	LS	\$ 1,947.50	\$ 1,947.50	\$ 3,541.25	\$ 3,541.25		\$ -		
Delivery	1	LS	\$ -	\$ -	\$ 131.00	\$ 131.00		\$ -		
Dump Truck	1	LS	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 225.00	\$ 225.00
Propane	1	LS	\$ 17.64	\$ 17.64	\$ -	\$ -		\$ -		
Dump Fees	1	LS	\$ 95.00	\$ 95.00	\$ -	\$ -		\$ -		
Added Piping	1	LS	\$ 166.00	\$ 166.00	\$ 445.00	\$ 445.00		\$ -		
Added Electrical	1	LS	\$ 4,393.46	\$ 4,393.46	\$ 3,642.66	\$ 3,642.66		\$ -		
Paint	1	LS	\$ 1,271.00	\$ 1,271.00	\$ 151.23	\$ 151.23		\$ -		
			\$ -	\$ -	\$ -	\$ -		\$ -		
			\$ -	\$ -	\$ -	\$ -		\$ -		
<b>Direct Subcontractor Totals</b>			\$ -	\$ 19,726.78	\$ -	\$ 23,592.14		\$ 13,481.00		\$ 225.00

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Superintendent	16	HR.	\$ -	\$ -	\$ 93.72	\$ 1,499.52		\$ -
Foreman	30	HR.	\$ -	\$ -	\$ 73.77	\$ 2,213.10		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ 3,712.62	\$ 3,712.62		\$ -



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### CONTINGENCY ADJUSTMENT PROPOSAL

**Attention:** Mr. Radik Musin **Date:** 7/26/2019

**Project:** SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Madison 002r1

**School:** Madison High School

**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 HVAC Upgrade Project, dated 8/1/17 - 8/2/17, 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>	\$	246,027.37 ✓	<b>Additional Time</b>	<b>0 DAYS</b>	<b>Estimated</b>	
			<b>To be Added to Contract</b>		<b>Qty:</b>	<b>1 LS</b>

Please see attached breakdown of cost.

Approved:

\_\_\_\_\_  
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: Asbestos Abatement &amp; Patchback

<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>	\$ -
<b>3. Subtotal- (Item 1 plus Item #2)</b>	\$ -
<b>4. General Contractor's overhead, profit, bond fees</b> A maximum aggregate total of 16% of Item #3.	\$ -
<b>5. Total General Contractor (Item #3 plus Item #4)</b>	\$ -
<b>6. Subcontractor Material</b> a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building	\$ 190,382.88
<b>7. Subcontractor Labor</b> Attach itemized hours and rates per certified payrolls and prevailing wage	\$ 21,709.68
<b>8. Subtotal - (Items #6 and #7)</b>	\$ 212,092.56
<b>9. General Contractors' overhead, bond fees and profit for Subcontractor</b> <b>Work: 16% of Item #8)</b>	\$ 33,934.81
<b>10. Subcontractor's Overhead and Profit</b> 15% of Item #8. Not included for Work provided by General Contractor.	\$ -
<b>11. Subtotal - (Items #9 &amp; #10)</b>	\$ 33,934.81
<b>TOTAL (Item #5 plus Item #8 plus Item #11)</b>	\$ 246,027.37



**Contingency Adjustment Proposal Estimate**  
**Contract No. CZ-19-0860-42**

**SDUSD HVAC Design Build Projects**  
**Madison High School**

Contingency Adjustment # Number:	Madison 002r1	Subject: Abatement & Patchback at Madison HS
		Date: 7/26/2019

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 of abatement			\$ -	\$ -	\$ -	\$ -	\$ 105,070.00	\$ 105,070.00	\$ -	\$ -
Interior Plaster	1764	SF	\$ -	\$ -	\$ -	\$ -	\$ 24.82	\$ 43,782.48	\$ -	\$ -
Exterior Plaster	0	SF	\$ -	\$ -	\$ -	\$ -	\$ 34.75	\$ -	\$ -	\$ -
Mastic Removal	104	EA	\$ -	\$ -	\$ -	\$ -	\$ 237.00	\$ 24,648.00	\$ -	\$ -
Paint	1880	SF	\$ -	\$ -	\$ -	\$ -	\$ 8.98	\$ 16,882.40	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Misc Labor	19	DAY	\$ -	\$ -	\$ 590.16	\$ 11,213.04	\$ -	\$ -	\$ -	\$ -
Misc Supervision	14	DAY	\$ -	\$ -	\$ 749.76	\$ 10,496.64	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Direct Subcontractor Totals</b>			\$ -	\$ -	\$ -	\$ 21,709.68	\$ -	\$ 190,382.88	\$ -	\$ -

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>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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### CONTINGENCY ADJUSTMENT PROPOSAL

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

**Project:** SDUSD HVAC Design Build Projects      **Contingency Adjustment Proposal No:** Madison 002r1  
**School:** Madison High School

**Contract No:** CZ-19-0860-42      **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 temporary electrical and water service connections, cost of utilities not included, includes 500 lineal feet of 6'-0" ht screened fence.

<b>Adjustment Total:</b>	\$ 156,274.16	<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:

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Project Manager	Date
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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>	\$ 3,279.42
<b>3. Subtotal- (Item 1 plus Item #2)</b>	\$ 3,279.42
<b>4. General Contractor's overhead, profit, bond fees</b> A maximum aggregate total of 16% of Item #3.	\$ 524.71
<b>5. Total General Contractor (Item #3 plus Item #4)</b>	\$ 3,804.13
<b>6. Subcontractor Material</b> a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building	\$ 131,439.68
<b>7. Subcontractor Labor</b> Attach itemized hours and rates per certified payrolls and prevailing wage	\$ -
<b>8. Subtotal - (Items #6 and #7)</b>	\$ 131,439.68
<b>9. General Contractors' overhead, bond fees and profit for Subcontractor</b> <b>Work: 16% of Item #8)</b>	\$ 21,030.35
<b>10. Subcontractor's Overhead and Profit</b> 15% of Item #8. Not included for Work provided by General Contractor.	\$ -
<b>11. Subtotal - (Items #9 &amp; #10)</b>	\$ 21,030.35

*TOTAL, LINES 5, 8, 11*

*\$ 156,274.16*

## Contingency Adjustment Proposal Estimate

**SDUSD HVAC Design Build Projects**

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

**Madison High School**

Contingency Adjustment # Number: Madison 002r1	Subject: Provide and Maintain SDUSD Staff Trailer	Date: 7/25/2019
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Internet Hookup	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 5,552.00	\$ 5,552.00
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	\$ -	\$ -	\$ -	\$ -	\$ 6,302.33	\$ 113,442.00
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Direct Subcontractor Totals</b>				<b>\$ -</b>		<b>\$ -</b>		<b>\$ 131,439.68</b>

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Superintendent	21	HR	\$ -	\$ -	\$ 93.72	\$ 1,968.12		\$ -
	30	HR			\$ 43.71	\$ 1,311.30		\$ -
								\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Prime Contractors Totals</b>				<b>\$ -</b>		<b>\$ 3,279.42</b>		<b>\$ -</b>

**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	600	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	\$ 8,955.00	\$ 8,955.00	
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:				\$ 113,442.00	
Monthly rental:				\$ 6,302.33	

LOCATION: Madison HS--Asbestos Abatement  
DATE: 7/2/19  
CONTRACTOR: Soltek Pacific  
PM: Mark Hofmann  
SUBCONTRACTOR: Various

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. Demo wall typ. Both sides (interior plaster)	96	SF	5			
	b. demo for structural lvl (Interior plaster)	240	SF	150			
	c. Electrical Penetrations (Interior Plaster)	6	SF	6			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Painting	350	SF				200
<b>01-02</b>							
	a. Demo wall typ. Both sides (interior plaster)	80	SF	45			
	b. demo for structural lvl (Interior plaster)	646	SF	350			
	c. Electrical Penetrations		SF				
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	750	SF				400
<b>01-03</b>							
	a. Demo wall typ. Both sides (interior plaster)	240	SF	150			
	b. demo for structural lvl (Interior plaster)	68	SF	40			
	c. Electrical Penetrations		SF				
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	330	SF				190
<b>01-04</b>							
	a. Demo wall typ. Both sides (interior plaster)	80	SF	45			
	b. demo for structural lvl (Interior plaster)	272	SF	200			
	c. Electrical Penetrations	6	SF	6			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	400	SF				250
<b>01-05</b>							
	a. Demo wall typ. Both sides (interior plaster)	80	SF	45			
	b. demo for structural lvl (Interior plaster)		SF				
	c. Electrical Penetrations		SF				
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	80	SF				90

LOCATION: Madison HS--Asbestos Abatement  
DATE: 7/2/19  
CONTRACTOR: Soltek Pacific  
PM: Mark Hofmann  
SUBCONTRACTOR: Various

Building	Activity	QTY	Unit	Interior Plaster	Exterior Plaster	Mastic Removal	Paint
<b>01-09</b>							
	a. Structural at drops (interior ceiling plaster)	80	SF	45			
	b. duct hangers (Interior ceiling plaster)	120	SF	65			
	c. Electrical Penetrations	6	SF	6			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Beams with plaster	12	SF	8			
	f. Paint	250	SF				150
<b>01-07 &amp; 02-19</b>							
	a. Wall Duct Penetrations (Interior plaster)	64	SF	35			
	b. demo for structural lvl (Interior plaster)	240	SF	150			
	c. Electrical Penetrations		SF				
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	450	SF				300
	f. Unit Drops (interior plaster ceiling)	30	SF	20			
	g. duct hangers (interior ceiling plaster)	80	SF	45			
<b>01-10</b>							
	a. duct hangers (Interior ceiling plaster)	176	SF	95			
	b. Unit Drops (interior plaster ceiling)	48	SF	20			
	c. Electrical Penetrations	6	SF	6			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	250	SF				80
<b>01-08</b>							
	a. Demo wall typ. Both sides (interior plaster)	16	SF	10			
	b. demo for structural lvl (Interior plaster)	256	SF	80			
	c. Electrical Penetrations	6	SF	6			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	325	SF				100
<b>01-13 &amp; 04-21</b>							
	a. Demo wall typ. Both sides (interior plaster)	56	SF	20			
	b. duct hangers (interior ceiling plaster)	32	SF	15			
	c. Electrical Penetrations		SF				
	d. Mastic Removal at roof penetrations	8	SF			8	
	e. Paint	100	SF				50

LOCATION: Madison HS--Asbestos Abatement  
 DATE: 7/2/19  
 CONTRACTOR: Soltek Pacific  
 PM: Mark Hofmann  
 SUBCONTRACTOR: Various

Building	Activity	QTY	Unit	Interior Plaster	Exterior Plaster	Mastic Removal	Paint
<b>01-11</b>							
	a. Demo wall typ. Both sides (interior plaster)		SF				
	b. demo for structural lvl (interior plaster)		SF				
	c. Electrical Penetrations	18	SF	18			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	20	SF				15
<b>01-12</b>							
	a. Demo wall typ. Both sides (interior plaster)		SF				
	b. demo for structural lvl (interior plaster)		SF				
	c. Electrical Penetrations	12	SF	12			
	d. Mastic Removal at roof penetrations	8	EA			8	
	e. Paint	20	SF				15
		<b>Total Square Footage</b>		<b>1764</b>	<b>0</b>	<b>104</b>	<b>1880</b>

**From:** [Clark Adrian](#)  
**To:** [Musin Radik](#)  
**Cc:** [Nestor Don](#)  
**Subject:** Re: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request  
**Date:** Wednesday, August 07, 2019 11:33:31 AM

---

Radik thank you for your approval/confirmation. I will enter the request in unifier today and keep you posted. Hope all is well -AC

Sent from my iPhone

On Aug 7, 2019, at 11:20 AM, Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)> wrote:

Adrian,

Our criteria architect and his estimator reviewed the proposal and didn't notice any major mistakes in the scope or the pricing.

The total construction cost including contingency cost is within the budget.

Just FYI, all documents including design drawings, original RFP, contractor's proposal & the contract are available on AERO.

<image001.jpg>

**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:** Clark Adrian

**Sent:** Tuesday, August 6, 2019 4:26 PM

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

**Cc:** Nestor Don <[dnestor@sandi.net](mailto:dnestor@sandi.net)>

**Subject:** RE: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Radik, as you stated in your email below, the proposals have been reviewed and approved by your team which includes the Criteria Architect. The proposals are largely based on Pre-Construction agreements and design issues, that the CM group was not a part of. As we were not involved in these discussions or negotiations it would be a challenge to review, identify/determine entitlement, the intent, or the full scope of work and cost impacts your group has negotiated / agreed to.

As this is the case and not wanting to slow the process, I will need written confirmation that you agree to the construction costs and the use of the design contingency based on the proposals attached here and in your email below as back up. Once I receive that confirmation, I can/will enter the Construction NTP into Unifier.

Hope this finds you well! Talk soon-AC

PS FYI, you listed Field in your email. Just to clarify, at Madison, the roof screening appears to be covered as the add alt listed in the board approved bid sheet, and you have 3 CAP proposals for... 1=add room 2=Hazmat 3=Trailer -AC

*ADRIAN CLARK*

**Sr. Building Systems Project Manager**  
**SDUSD Facilities Planning and Construction**  
C. 619-806-0069  
P. 858-496-1773  
F. 858-496-1698  
[aclark1@sandi.net](mailto:aclark1@sandi.net)

---

**From:** Musin Radik

**Sent:** Monday, August 05, 2019 8:40 AM



**To:** Clark Adrian  
**Cc:** Nestor Don  
**Subject:** FW: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Adrian,  
Soltek's proposal for Construction NTP for Field ES is attached. The proposal includes scope of work & cost for roof screening and HAZMAT abatement. We have reviewed the overall scope of work and it appears to be in line with their proposal. Please review the proposal and let me know if you have any questions. If everything looks good to you please expedite issuance of the Construction NTP.  
Regards,  
Radik

<image001.jpg>

**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:** Saturday, August 3, 2019 12:05 PM  
**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>  
**Subject:** RE: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Radik,

Attached please find the revised NTP letter with all attachments.

Thank you.

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

---

**From:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>  
**Sent:** Friday, August 2, 2019 11:21 AM  
**To:** Mark Hofmann <[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)>; Shroyer Kenneth <[kshroyer@sandi.net](mailto:kshroyer@sandi.net)>  
**Subject:** RE: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Mark,  
The revised document has only 2 pages. This is incomplete proposal.  
I'm not trying to be difficult, but I need a complete proposal in one file. I will not be doing editing to your documents.  
Please provide a complete proposal in one file similar to what's been provided for other schools.

<image001.jpg>

**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:** Friday, August 2, 2019 10:29 AM  
**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>; Shroyer Kenneth <[kshroyer@sandi.net](mailto:kshroyer@sandi.net)>  
**Subject:** RE: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Radik,

Attached please find the revised letter.

Thank you.

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

---

**From:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>  
**Sent:** Thursday, August 1, 2019 3:14 PM  
**To:** Mark Hofmann <[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)>; Shroyer Kenneth <[kshroyer@sandi.net](mailto:kshroyer@sandi.net)>  
**Subject:** RE: SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Mark,

This is a repeat comment:

- Page 1. Price for "Added Classroom per CCD 004..." = \$65,123.28. Backup docs (CAP#1) shows \$70,455.55. Make corrections as needed.

<image001.jpg>

**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 2:36 PM  
**To:** Musin Radik <[rmusin@sandi.net](mailto:rmusin@sandi.net)>; Shroyer Kenneth <[kshroyer@sandi.net](mailto:kshroyer@sandi.net)>  
**Subject:** SDUSD HVAC Design Build - Package C/Madison HS - NTP Request

Radik,

Attached please find the revised NTP request letter for Madison HS.

Thank you.

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

<image002.jpg> <image003.jpg> <image002.jpg>

**O:** 619.876.4722 ext. 133 **C:**  
858.888.3975  
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92110  
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**From:** [Kyle Kipp](#)  
**To:** [Clark Adrian](#)  
**Cc:** [Nestor Don](#); [O'Neal Steven](#); [Wisniewski Anthony](#)  
**Subject:** RE: HVAC DB\_Madison HS NTP duration  
**Date:** Wednesday, August 07, 2019 3:04:33 PM  
**Attachments:** - Madison HS Baseline V8.pdf

---

Adrian,

Attached is the latest Baseline that will need to be adjusted to the actual NTP Start date once issued. I currently anticipate construction activities to begin on August 19<sup>th</sup> 2019. If we begin August 19<sup>th</sup> 2019 our NTP completion date should be September 18<sup>th</sup> 2020 to allow for final billings and closeout.

Thank you

Kyle Kipp  
Superintendent  
[kkipp@soltekpacific.com](mailto:kkipp@soltekpacific.com)



C 619.520.8960  
2424 Congress Street, San Diego, CA 92110  
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#886641 EOE

**From:** Clark Adrian <aclark1@sandi.net>  
**Sent:** Wednesday, August 7, 2019 2:33 PM  
**To:** Kyle Kipp <kkipp@soltekpacific.com>  
**Cc:** Nestor Don <dnestor@sandi.net>; O'Neal Steven <soneal@sandi.net>; Wisniewski Anthony <awisniewski@sandi.net>  
**Subject:** HVAC DB\_Madison HS NTP duration

Kyle, as a follow up to our phone conversation I am looking to enter the Construction NTP for Madison before I leave today. That being said, I have an older Draft version of your Base Line showing a start date that has already passed. Can you please provide me your revised dates for start and completion for the NTP. Once I have those I will enter the request in Unifier! Hope all is well-AC

*ADRIAN CLARK*

**Sr. Building Systems Project Manager**  
**SDUSD Facilities Planning and Construction**  
**C. 619-806-0069**  
**P. 858-496-1773**  
**F. 858-496-1698**  
[aclark1@sandi.net](mailto:aclark1@sandi.net)

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## NTP Request (No PO Exists)

 **Upper Form**

## Record Information

Record Number: NTP-000007	Creator: Adrian Clark
Project Name: Madison HS Site Modernization Phase I (HVAC Phase 2 Project)	Creation Date: 08/07/2019 03:10 PM (UTC-8)
Project Number: 93460071.1	Status: Approved
	Record Last Update Date: 08/14/2019 07:40 AM (UTC-8)

## NTP Information

Peoplesoft PO Number: PO 0000
PS Requisition ID:
Title: Construction NTP for DB_HVAC work @ Madison HS
NTP Number: NTP 04 Madison HS
Estimated Task Order Amount: \$11,141,880.08

## Contract Details

Reference Contract: CON-000262	Effective Date: 02/27/2019 05:00 PM (UTC-8)
Contract Number: CZ19-0860	Expiration Date: 03/31/2020
Contract Title: D/B Construction of HVAC at Multiple Sites PKG C	
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: Linda Weekly
FPC Director / PPO: Don Webb
PPO Lead:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Adrian Clark	SDUSD	Completed	Request NTP	08/07/2019 03:10 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	08/08/2019 09:13 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/08/2019 12:41 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	08/08/2019 02:07 PM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/12/2019 08:39 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	08/12/2019 08:47 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	08/13/2019 02:07 PM
07 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	08/13/2019 02:24 PM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	08/13/2019 03:23 PM
09 CS Add Pplsoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	08/14/2019 07:40 AM

 **Standard**

2 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9346-90403-00-6200-8500-0000-21500-8611	Z.FPC Construction NHVAC	NTP 04 Madison HS	\$10,669,123.00	Measure YY - 90403	Base Item
002	9346-90403-00-6200-8500-0000-21500-8611	Z.FPC Construction NHVAC	NTP 04 Madison HS Design Contingency	\$472,757.08	Measure YY - 90403	Allowance

Total Amount \$11,141,880.08

**Attachments (4)**

**Linked Records (0)**

**Linked Mail (0)**

**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: NTP for the Design Build and Construction of HVAC, Package C at Madison HS  
 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 working with the Criteria Architect

**Task Order Location**

Proposed Task Order Start Date: 08/19/2019	Final Task Order Start Date: 08/19/2019
Proposed Task Order End Date: 09/18/2020	Final Task Order End Date: 09/18/2020
	Original Completion Date: 09/18/2020

**Project Costing Data**

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Madison HS Site Modernization Phase I (HVAC Phase 2 Project)	Project Costing Resource: SVCS
Project ID: 93460071.1	

**Budget Journal (PS)**

Budget Transfer Journal: 431254	Ledger Group:
Budget Journal: 431255	Budget Period:

 **Task Details**

**Record has been closed.**