

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 19, 2019

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

Dear Mr. Thompson:

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

Notice to Proceed: No. 05 - HVAC Construction at Sequoia Elementary School

This letter constitutes your Notice to Proceed (NTP) for HVAC construction and contingency work at Sequoia ES per your proposal with the scope of work breakdown to Radik Musin dated August 1, 2019, for the not-to-exceed amount of \$3,360,468.56

NTP 05 Sequoia ES Construction

\$3,263,827.00

NTP 05 Sequoia ES Contingency

\$96,641.56

Work shall begin on August 20, 2019, and is to be completed by April 30, 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



www.soltekpacific.com

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August 1, 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:

Sequoia Elementary School

Subject:

Notice to Proceed for Construction Pricing-Revised

Mr. Musin,

This correspondence is sent to formally request the Notice to Proceed (NTP) for Construction at Sequoia Elementary School. The NTP will allow Soltek Pacific Construction to commence construction activities at the referenced school site. The total construction cost for this project is \$3,360,468.56.

CONSTRUCTION - PHASE II

construction thise in	
General Requirements	\$ 231,849.00
Existing Conditions	\$ 183,500.00 🗸
Concrete	\$ 8,550.00 🗸
Metals	\$ 5,774.00 🗸
Wood, plastics and Composites	\$ 256,000.00 🗸
Thermal and Moisture Protection	\$ 165,793.00
Openings	
Finishes	\$ 191,194.00 🗸
Specialties	
Equipment	
Furnishings	
Plumbing	\$ 127,610.00 🗸
Heating, Ventilating and Air Conditioning.	\$ 676,900.00 🗸
Electrical	\$ 805,450.00 🗸
Earthwork	\$ 7,120.00 ✔
Exterior Improvements	\$ 22,832.00 🖍
Total Construction Costs	\$ 2,682,572.00 🗸
General Conditions	\$ 88,702.00 🗸
Overhead and Profit	\$ 196,967.00 🗸
Bonds and Insurance	\$ 35,172.00 🗸
Contractor Contingency	\$ 28,138.00 🗸
Screening of Existing Rooftop Equipment	\$ 232,276.00 🗸
SUBTOTAL	\$ 3,263,827.00
DESIGN CONTINGENCY ADJUSTMENTS	
HazMat Abatement/Repairs (see CAP 001)	\$ 96,641.56
SEQUOIA ES TOTAL COST	\$ 3,360,468.56
	nave sometimes and the



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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,

Soltek Pacific Construction

Mark Hofmann

Senior Project Manager

Cc: file

Attachment



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CONTINGENCY ADJUSTMENT PROPOSAL

Attention:	Mr. Radik Musin	Date:	7/26/2019	
Project: School:	SDUSD HVAC Design Build Projects Sequioa ES	Contingency	Adjustment Proposal No	s: Sequioa ES 001r1
Contract No:	CZ-19-0860-42	Subject:	Asbestos Abatement & Pa	atchback
		Reference:	Asbestos Abatement	
Description of work to b	e performed:			
	of Asbestos Containing Materials (ACM) required t	o perform the	HVAC installation/modife	cations per Limited Asbestos
and Lead Paint Sampling cost and time associated	Report, dated 6/14/17, prepared by Western Env with the Abatement of ACMs and additional repair cost and time associated with unforseen or unkow	ironmental & rs and patchba	Safety Technologies LLC. ack associated with this a	This proposal includes the dded scope of work only,
Adjustment Total:	\$ 96,641.56 Additional To be Adde	Fime d to Contract	0 DAYS Estimate	ed Qty: 1 LS
Please see attached brea	kdown of cost.			
Approved:				
SDUSD Project Manager		Date		
Please do not hesitate to Best regards,	contact me with any questions or comments regar	ding this matt	cer.	
Soltek Pacific Constructio Mark Hofmann Sr. Project Manager	n			
CC: File, Field, Subcontrac	ttor			

SOLTEK PACIFIC

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Subject: Asbestos Abatement & Patchback

Contingency Adjustment - Extra, Additional, or Deleted Work		Extra
1. General Contractor Material		
2. General Contractor Labor	\$	-
3. Subtotal- (Item 1 plus Item #2)	\$	-
4. General Contractor's overhead, profit, bond fees		
A maximum aggregate total of 16% of Item #3.	\$	-
5. Total General Contractor (Item #3 plus Item #4)	\$	-
6. Subcontractor Material		
a. Attach itemized quantity and unit cost plus sales tax	\$	60,963.61
7. Subcontractor Labor		
Attach itemized hours and rates per certified payrolls and prevailing wage	\$	22,348.08
8. Subtotal (Items #6 and #7)	\$	83,311.69
9.General Contractors' overhead, bond fees and profit for Subcontractor	,	42 220 07
<u>Work: 16%</u> of Item #8)	\$	13,329.87
10. Subcontractor's Overhead and Profit		
15% of Item #8. Not included for Work provided by General Contractor.		
11. Subtotal - (Items #9 & #10)	\$	13,329.87
TOTAL (Item #5 plus Item #8 plus Item #11)	\$	96,641.56

Contingency Allowance Request Estimate

Contract No. CZ-19-0860-42

SDUSD HVAC Design Build Projects

Sequioa ES

Contingency Adjustment # Sequioa ES 001r1 Subject:

Number:

Number:	Sequioa ES 001r1 Subject:	ES 001r1	Subject:	Asbestos	Asbestos Abatement-Sequioa ES	sequioa ES		Date:	Date: 7/26/2019	
Items of Work for	- 10	1 2 2	Ma	Material		Labor	Subcontract	ıtract	Equip	Equipment
Subcontractor	Kuaii		Unit Cost	Total Cost	Unit Cost	Total Cost	7/26/2019	Total	Unit Cost	Total
			\$	- \$	- ج	\$		ι ()		
Asbestos Abatement	7	SI	- €	\$; \$	\$ 39,000.00	\$ 39,000.00		
Patchback			+	ь.	5	5		- \$		
Interior Plaster	308	SF	€9	+	\$	9	\$ 28.82	\$ 8,876.56		
Interior Drywall	190	SF	ı €9-	· •	- ↔	\$	\$ 26.22	\$ 4,981.80		
Exterior Plaster	15	SF	ı 69	· •	У	·	\$ 34.75	\$ 521.25		
Roof Mastic for penetrations	32	EA	+	- \$	- У	·	\$ 237.00	\$ 7,584.00		
			ر چ	- +	- 5 7	\$		- \$		
			-	٠ ج	; (9	\$≯		- \$		
Misc. Labor	15	DAY	· \$	\$	\$ 590.16	\$ 8,852.40		\$		
Misc. Supervision	18	DAY	⇔	- \$	\$ 749.76	\$ 13,495.68		- \$		
			·	-	- \$7	+		- \$		
			- ج	-	\$	\$		- -		
			ı \$	- \$	- \$	- \$		1		
Direct Subcontractor Totals				- \$		\$ 22,348.08		\$ 60,963.61		- \$

Items of Work for Prime	uci.O	1 Init	Mat	Material	7	Labor	Equipment	nent
Contractor	gna.		Unit Cost	Total Cost	Unit Cost	Unit Cost Total Cost	Unit Cost	Total
								:
Direct Prime Contractors Total	als			- \$		- \$		\$

2424 Congress Street

San Diego CA, 92110

LOCATION: 3266847 E5.48868139Abatement

CONTRACTOR: Soltek Pacific
PM: Mark Hofmann
SUBCONTRACTOR: Watkins Enviormental

Building	Activity	QTY	Unit	Interior Plaster	Interior Drywall	Exterior Plaster	Mastic Removal	Paint
Water State of the	eas of Abatement Requirin	g Patchb	ack	7	Total Squa	re Footage for C	atagories	
01-01								
a.	Exterior Stucco		SF					
b.	Interior Plaster		SF					
c.	Roof mastic	8	EA				8	
d.	Paint	30	SF					30
e.	Electrical penetrations	12	SF	12				
							·	
a.	Exterior Stucco	24	SF			15		
b.	Roof mastic	8	EA				8	
c.	Interior Drywall ceiling	352	SF		190			
	Paint	425	SF					250
e.	Electrical penetrations	16	SF	16				
01-03								
a.	Exterior Stucco		SF					
	demo for stuctural lvl (Interior plaster)	148	SF	148				
c.	Interior Drywall		SF					
d.	Paint	180	SF					180
	Electrical penetrations		SF	28				
	Roof mastic	8	EA				8	
01-04								
a.	Exterior Stucco		SF					
b.	Interior Plaster	144	SF	80				
c.	Interior Drywall		SF					
d.	Paint	220	SF					150
e.	Electrical penetrations	24	SF	24				
	Roof mastic	8	EA				8	
		Tot	al Sq Ft	308	190	15	32	610
		101	ai 34 Ft	308	190	13	52	OTO

Weekly Linda

From:

Musin Radik

Sent:

Thursday, August 01, 2019 2:53 PM

To:

Wisniewski Anthony; Nestor Don; Hollis Darren

Subject:

FW: SDUSD HVAC Design Build - Package C/Sequoia ES - NTP Request

Attachments:

Sequoia ES NTP Request R2 08012019.pdf

Tony, please use this letter for the NTP.

All the \$\$\$ numbers are the same. Screening moved out from "specialty" and listed as a separate line just like in the original contract.

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

Sent: Thursday, August 1, 2019 2:49 PM

To: Musin Radik <rmusin@sandi.net>; Musin Radik <rmusin@sandi.net> **Subject:** SDUSD HVAC Design Build - Package C/Sequoia ES - NTP Request

Radik,

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

Thank you.

Mark Hofmann Sr. Project Manager mhofmann@soltekpacific.com



O: 619.876.4722 ext. 133 C: 858.888.3975 2424 Congress Street, San Diego, CA 92110 www.soltekpacific.com | Contractor License #886641 EOE

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Weekly Linda

From:

Kyle Kipp <kkipp@soltekpacific.com>

Sent:

Wednesday, August 07, 2019 3:14 PM

To:

Wisniewski Anthony

Subject:

RE: Sequoia Baseline Update for NTP

Attachments:

- Squoia ES V9_NTP start date.pdf

Tony

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 14th 2019. If we begin August 14th 2019 our NTP completion date should be April 24th 2020 to allow for final billings and closeout.

Thank you

Kyle Kipp Superintendent kkipp@soltekpacific.com



C 619.520.8960

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From: Wisniewski Anthony <awisniewski@sandi.net>

Sent: Wednesday, August 7, 2019 2:44 PM To: Kyle Kipp <kkipp@soltekpacific.com> Subject: Sequoia Baseline Update for NTP

Kyle,

As a follow up to our conversation I am looking to enter the Construction NTP for Sequoia 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-T

Thanks,

Tony Wisniewski
Construction Manager
Facilities Planning and Construction
Harris and Associates
C: (619)884-7638

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Weekly Linda

From:

Wisniewski Anthony

Sent:

Monday, August 19, 2019 12:34 PM

To:

Weekly Linda

Subject:

RE: CZ19-0860 Sequoia ES new start and end dates

Linda,

Please change the new start date to, August 20, 2019. Please change the end date to April 30, 2020.

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

Thank you, Tony

From: Weekly Linda

Sent: Monday, August 19, 2019 12:22 PM

To: Wisniewski Anthony <awisniewski@sandi.net> **Subject:** CZ19-0860 Sequoia ES new start and end dates

Anthony,

Finance has funded the proposed HVAC work at Sequoia. The start and end dates proposed by Soltek for the HVAC work have passed. Please provide new start and end dates with work starting tomorrow, August 20. Linda



Linda Weekly
Contract Specialist
San Diego Unified School District
Facilities Management, Facilities Contracts
Physical Plant Operations
4860 Ruffner Street
San Diego, Calif. 92111-1522
Phone 858-637-6229
E-mail lweekly@sandi.net
Fax 858-496-1953

NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000007

Project Name: Sequoia ES HVAC Phase 2

Project Number: 92530071.1

Creator: Tony Wisniewski

Creation Date: 08/07/2019 03:21 PM

(UTC-8)

Status: Approved

Record Last Update Date: 08/19/2019 12:57 PM

(UTC-8)

NTP Information

Peoplesoft PO Number: PO 0000

PS Requisition ID:

Title: Construction NTP 05 Sequoia Elementary School

NTP Number: NTP 05 Sequoia ES

Estimated Task Order Amount: \$3,360,468.56

Contract Details

Reference Contract: CON-000262

Effective Date: 02/27/2019 05:00 PM

Expiration Date: 03/31/2020

(UTC-8)

Contract Number: CZ19-0860

Contract Title: D/B Construction of HVAC

at Multiple Sites PKG C

Contract Type: Standard

Vendor Name: Soltek Pacific

Full Contact Name: E-Mail:

Doing Business As (DBA):

Vendor ID: 0000006355

NTP Processing (Informational Only)

Contract Specialist: Linda Weekly

FPC Director / PPO: Don Webb

PPO Lead:

Job Order Contract (JOC) Required Fields

To activate these fields, verify a JOC Contract has been selected above.

Is a completed Job Order Cost Evaluation PDF attached and does it demonstrate the contractor's proposed fee for

this project is reasonable and cost effective?:

Is contractor's complete list of employees and signed

background check certification statement attached?:

Is contractor's complete list of subcontractors and signed

certification statement attached?:

Is contractor's proposal attached and is it complete and

accurate?:

Task Order Description

Description: Design Build Construction of HVAC Package C at Sequoia Elementary School.

Justification: Construction of Design Build HVAC, negotiated Proposals/ letters, attached, from Soltek Pacific, based on drawings and specifications provided by Studio WC/Soltek, forwarded by Radik Musin and reviewed by the criteria architect.

Task Order Location

Proposed Task Order Start 08/14/2019

Final Task Order Start Date: 08/20/2019

Date:

Proposed Task Order End 04/24/2020

Final Task Order End Date: 04/30/2020

Date:

Original Completion Date: 04/30/2020

Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: Sequoia ES HVAC Phase 2

Project Costing Resource: SVCS

Project ID: 92530071.1

Budget Journal (PS)

Budget Transfer Journal: 431501

Ledger Group:

Budget Journal: 431505

Budget Period:



Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Tony Wisniewski	SDUSD	Completed	Request NTP	08/07/2019 03:21 PM
01 Contracts	Linda Weekly	SDUSD	Completed	Send to CSE	08/08/2019 09:23 AM
Specialist					
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/08/2019 12:42 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM	08/14/2019 08:35 AM
				Director	
04 CM Director	Don Webb	SDUSD	Completed	Send for	08/14/2019 05:21 PM
				Funding	
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget	08/15/2019 08:33 AM
				Analyst	
06 Budget	Linda Bravo	SDUSD	Completed	Send to	08/19/2019 11:57 AM
Analyst				Contracts	
				Specialist	
07 Contracts	Linda Weekly	SDUSD	Completed	Send to	08/19/2019 12:49 PM
Specialist				Contracts	
				Supervisor	
08 Contracts	Graham Champion	SDUSD	Completed	Approve	08/19/2019 12:52 PM
Supervisor					
09 CS Add	Linda Weekly	SDUSD	Completed	Close NTP,	08/19/2019 12:54 PM
Pplsoft Fields				Create Unifier	
				PO	

Standard

2 Item(s)

No.	Budget String	Code Name	Short Description	Amount		Line Type (for IDIQ)
001	9253-90403-00-6200- 8500-0000-21500-8611	Z.FPC Construction NHVAC	NTP 05 Sequoia ES	\$3,263,827.00	Measure YY - 90403	Base Item
002	9253-90403-00-6200- 8500-0000-21500-8611	Z.FPC Construction NHVAC	NTP 05 Sequoia ES Design Contingency	\$96,641.56	Measure YY - 90403	Allowance

Total Amount \$3,360,468.56

Attachments (3) Linked Records (0) Linked Mail (0)