



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

September 1, 2020

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

Dear Mr. Thompson:

Subject: CZ-19-0860-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package C (SDUSD Project #91410071.1)

Notice to Proceed: No. 06R2 – HVAC Construction at Hawthorne Elementary School

This letter constitutes your revised Notice to Proceed (NTP) for HVAC construction and contingency work at Hawthorne ES per your proposal with the scope of work breakdown to Anthony Wisniewski dated June 29, 2020, for a construction reduction of \$6,000.00 for the revised not-to-exceed total amount of ~~\$2,951,662.56~~ **\$2,945,662.56**.

NTP 06R2 Hawthorne ES Construction		\$2,817,937.00	\$2,811,937.00
NTP 06R2 Hawthorne ES Contingency	\$139,749.24	\$133,725.56	

Work began on October 1, 2019, and was to be completed by June 24, 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



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

~~CONTINGENCY~~ ADJUSTMENT PROPOSAL
CONSTRUCTION

Attention: Mr. Anthony Wisniewski Date: 6/29/2020
Project: SDUSD HVAC Design Build Projects Construction NTP Adjustment No: Hawthorne ES 001
School: Hawthorne ES
Contract No: CZ-19-0860-42 Subject: Credit for 800A Circuit Breaker
Reference: RFI #018

Description of work to be performed:

This Construction NTP Adjustment is to compensate the owner for all credits associated with RFI #018 which directed the contractor to leave the existing 800A 100% rated circuit breaker as is.

Adjustment Total: \$ (6,000.00) ✓ Additional Time to be Added to Contract: 0 Dats Estimated Qty: 1 LS

Please see attached breakdown of cost.

Approved:

SDUSD Construction Manager

Date

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

Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

CZ-19-0860-42

Subject: **Credit for 800A Circuit Breaker**

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.	\$ -
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.	\$ -
3. Subtotal - (Item #1 plus Item #2)	\$ -
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	\$ -
5. Total General Contractor (Item #3 plus Item #4)	\$ -
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.	\$ (6,000.00)
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)	\$ (6,000.00)
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	
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)	\$ -
TOTAL (Item #5 plus Item #8 plus Item #11)	\$ (6,000.00)

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION.

Cost summaries, breakdowns, back-up or requests shall not be based, in whole or in part, upon any methodology (such as "total cost", "modified total cost" or "Eichleay" formalitic methodologies) that purports to calculate or estimate additional costs of performance of the extra, additional or disputed work (including without limitation the additional costs of delay, disruption, interference, hindrance, unabsorbed overhead or other impacts) and the cumulative impact of each extra, additional or deleted work on other parts of the Work.

Construction NTP Adjustment Request Estimate
Contract No. CZ-19-0860-42

SDUSD HVAC Design Build Projects
Hawthorne ES

Construction NTP Adjustment #:	Hawthorne ES 001	Subject: Credit for 800A Circuit Breaker	Date: 6/29/2020
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	Unit Cost	Total
Removal of 800A 100% rated circuit breaker from scope at Hawthorne E.S.				\$(6,000.00)						
Direct Subcontractor Totals				\$ (6,000.00)		\$ -		\$ -		\$ -

Items of Work by General Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Direct Prime Contractors Totals				\$ -		\$ -		\$ -



Request for Information

SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations

4860 Ruffner St San Diego, CA 92111-1522

Project:	Hawthorne ES HVAC Phase 2	Document:	018
Title:	Switchboard "MSB" 800A 100% Rated Breaker	Sub Ref. No.:	012
Contract No.:	CZ19-0860	Date:	01/10/2020
From:	Soltek Pacific	Required Date:	01/17/2020
To:	StudioWC	Response Date:	01/10/2020
Plan Ref:	E0.2N		

Question:

Per sheet E0.2N note "2" (see attached), ? plans show to remove the existing 800A main circuit breaker and to replace with 800A rated 100% circuit breaker. Per field inspection, ? Baker noticed existing circuit breaker is 100% rated and seems to be in fairly new condition (see attached photo).

Proposed Solution:

Baker proposes to leave existing 800A 100% rated circuit breaker as is and will not need replacing. Please advise if this is acceptable. Some sort of credit will be issued to the district if existing breaker is not replaced. Please provide a written directive on how to proceed. Descriptions of materials and methods should be accompanied by drawings, ? sketches and specifications if not covered by applicable contract documents.

Proposed Solution:

Answer:

It is acceptable to keep existing main circuit breaker of main service if it is 100% rated.
Mark Mahdavian-FBA

Baker Electric

Established 1938

1298 Pacific Oaks Pl
Escondido, California
92029
Phone: (760) 745-2001
Fax:

REQUEST FOR INFORMATION

January 8, 2020

Soltek Pacific
2424 Congress Street
San Diego, California
92110-2819

Attention: Harrison Bartlett
Phone: 619-296-6247
Fax: 619-296-0730

Our RFI Number: RFI-012
Our Project Number: 19270
Project Name: Hawthorne Elementary School - SDUSD HVAC
Response Due: January 15, 2020
Drawing Number: E0.2N
Regarding: Electrical
Subject: Hawthorne Elementary - Switchboard "MSB" 800A 100% Rated Breaker

Attachments:

[Hawthorne MSB Main Breaker Zoom In.jpg](#)
[Hawthorne Single Line E0.2N.pdf](#)

We are requesting information on the following:

Per sheet E0.2N note "2" (see attached), plans show to remove the existing 800A main circuit breaker and to replace with 800A rated 100% circuit breaker. Per field inspection, Baker noticed existing circuit breaker is 100% rated and seems to be in fairly new condition (see attached photo).

Proposed Solution:

Baker proposes to leave existing 800A 100% rated circuit breaker as is and will not need replacing.

Please advise if this is acceptable.

Some sort of credit will be issued to the district if existing breaker is not replaced.

- Please provide a written directive on how to proceed. Descriptions of materials and methods should be accompanied by drawings, sketches and specifications if not covered by applicable contract documents.

Sincerely,
Tomy Ismail

CC:
Kenneth Zupp (Baker Electric, Inc.), Mark Hofmann (Soltek Pacific), Kyle Kipp (Soltek Pacific)

Source: Baker Electric, Inc.

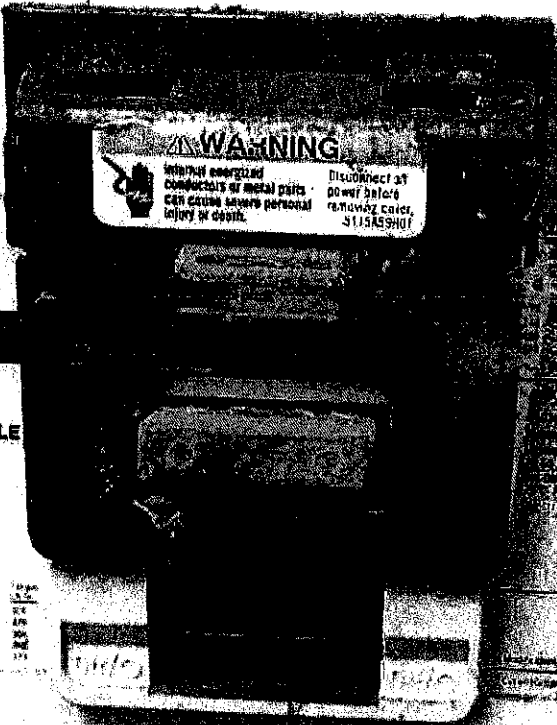
Response:

It is acceptable to keep existing main circuit breaker of main service if it is 100% rated.

By: Mark Mahdavian-FBA

Date: 01-09-2020

LINE



Culler-Hammer

Industrial
Circuit Breaker Frame

CMDL 50k

**800 AMP MAX 3 POLE
600 VAC
CAT: CMDL3800F
STYLE: 4203B99Q11
USE ONLY MES TRIP UNIT**

Frame	Rated Amps	Rated Voltage	Frame	Rated Amps	Rated Voltage
1500	1500	600	3000	3000	600
2250	2250	600	4000	4000	600
3000	3000	600	5000	5000	600
4000	4000	600	6000	6000	600
5000	5000	600	8000	8000	600
6000	6000	600	10000	10000	600

WARNING
 Informal energized conductors or metal parts can cause severe personal injury or death. Disconnect at power before removing cover, S115A99H01

CE Marking - EMC Standard Annex
 EN 60947-2

EMC	EN 60947-2	EN 60947-2
EMF	EN 60947-2	EN 60947-2
EMC	EN 60947-2	EN 60947-2
EMF	EN 60947-2	EN 60947-2

EMC Marking - EMC Standard Annex
 EN 60947-2

EMC Marking - EMC Standard Annex
 EN 60947-2

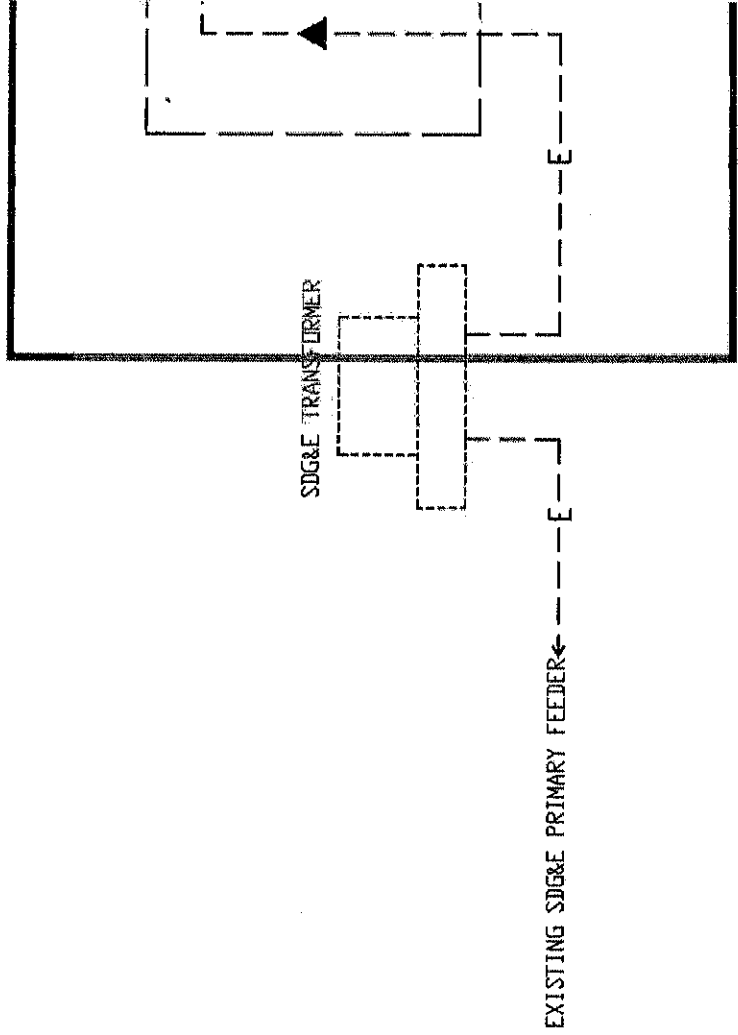
MES

MES

800 AMP 3 POLE Trip Unit

CATR MES3800LST

LOAD



Weekly Linda

From: Malik Vidarsson <mvidarrson@soltekpacific.com>
Sent: Monday, June 29, 2020 2:41 PM
To: Wisniewski Anthony; Nestor Don
Cc: Mark Hofmann; Mason Rogan; Harrison Bartlett
Subject: RE: Hawthorne ES CAP 004 - Credit for 800A Circuit Breaker
Attachments: Hawthorne CNTP 001 Credit for 800A Circuit Breaker.pdf

Good afternoon Tony,

Please see the attached Construction NTP Adjustment #001 for Hawthorne E.S.

Thank you,

Malik Vidarsson Project Engineer mvidarrson@soltekpacific.com	 SOLTEK PACIFIC CONSTRUCTION <small>Building Projects & Partnerships Since 1974</small>	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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From: Wisniewski Anthony <awisniewski@sandi.net>
Sent: Thursday, June 25, 2020 8:00 AM
To: Malik Vidarsson <mvidarrson@soltekpacific.com>; Nestor Don <dnestor@sandi.net>
Cc: Mark Hofmann <mhofmann@soltekpacific.com>; Mason Rogan <mrogan@soltekpacific.com>; Harrison Bartlett <Hbartlett@soltekpacific.com>
Subject: RE: Hawthorne ES CAP 004 - Credit for 800A Circuit Breaker

Malik,

Can you please have the words "contingency" changed to "Construction NTP" adjustment. I will be requesting the exact same thing for the other credit proposals sent.

Please feel free to contact me with any questions/concerns.

Thank you,

Tony Wisniewski
Construction Manager
Facilities Planning & Construction
Email: awisniewski@sandi.net
Phone: (619) 884-7638

From: Malik Vidarsson <mvidarrson@soltekpacific.com>
Sent: Thursday, June 4, 2020 3:58 PM
To: Wisniewski Anthony <awisniewski@sandi.net>; Nestor Don <dnestor@sandi.net>
Cc: Mark Hofmann <mhofmann@soltekpacific.com>; Mason Rogan <mrogan@soltekpacific.com>; Harrison Bartlett <Hbartlett@soltekpacific.com>
Subject: Hawthorne ES CAP 004 - Credit for 800A Circuit Breaker

Good afternoon Tony and Don,

Please see the attached CAP 004 for Hawthorne E.S.

Thank you,

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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NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000002	Creator: Tony Wisniewski
Project Name: Hawthorne ES HVAC Phase 2	Creation Date: 06/24/2020 09:16 AM (UTC-8)
Project Number: 91410071.1	Status: Approved
	Record Last Update Date: 09/01/2020 08:10 AM (UTC-8)

NTP Information

Title: NTP 06R2 Hawthorne CAP 001 Credit for 800A Break
NTP Number: NTP 06R2 Hawthorne ES
Estimated Task Order Amount: (\$6,000.00)

NTP Processing

Contract Specialist: Linda Weekly
FPC Director / PPO: Don Webb
PPO Lead:

Contract Details

Reference SOV: PO-000007	Vendor Name: Soltek Pacific
Peoplesoft PO Number: PO 0000355318	
Reference Contract: CON-000262	Contract Title: D/B Construction of HVAC at Multiple Sites PKG C
Contract Number: CZ19-0860	

Task Order Description

Description: Credit back for 800A breaker at Hawthorne ES HVAC Project. The will reduce the construction NTP by \$6,000.00.
Justification: Existing 800A breaker was used in lieu of providing a new 800A breaker. A credit back was provided for the 800A breaker, for a total of \$6,000.00, which seems fair and reasonable.
Have you attached a proposal?: Yes

PPO Request for Service

<p>Campus/Tenant Name:</p> <p>Is this a result of a Request for Service?:</p> <p>Linked FPC Non-Site Discretionary RS:</p> <p>Linked FPC Site Discretionary RS:</p>

Job Order Contract (JOC) Required Fields

<p>To activate these fields, verify a JOC Contract has been selected above.</p> <p>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?:</p> <p>Is contractor's complete list of employees and signed background check certification statement attached?:</p> <p>Is contractor's complete list of subcontractors and signed certification statement attached?:</p> <p>Is contractor's proposal attached and is it complete and accurate?:</p>

Task Order Location

Proposed Task Order Start 06/30/2020 Date:	Final Task Order Start 10/01/2019 Date:
Proposed Task Order End 06/30/2020 Date:	Final Task Order End 06/24/2020 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Hawthorne ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 91410071.1	

Budget Analyst Fields

<p>Budget Transfer Journal: tbd</p> <p>Budget Journal: tbd</p>
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Integration Rejection Comments

<p>If a record is rejected in PeopleSoft, comments will be displayed here.</p> <p>Rejection Comments:</p>

Administrative Revision

Revision Description:

Integrated Commitment

Integrated Commitment?: Non-Integrated
--



Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Tony Wisniewski	SDUSD	Completed	Request NTP	06/24/2020 09:16 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Closed	Return to CM	06/24/2020 12:17 PM
01x Creator Revision	Tony Wisniewski	SDUSD	Completed	Send to Contract Specialist	08/11/2020 09:33 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Closed	Send to CSE	08/11/2020 02:43 PM
02 CSE	Wazira Salem	SDUSD	Closed	Send to PM	08/13/2020 02:06 PM
03 PM	Radik Musin	SDUSD	Closed	Send to CM Director	08/18/2020 06:03 PM
04 CM Director	Don Webb	SDUSD	Closed	Return to Creator for Revision	08/19/2020 06:59 AM
02x Creator Revision	Tony Wisniewski	SDUSD	Completed	Return to Contract Specialist	08/20/2020 10:14 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	08/20/2020 11:29 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/24/2020 01:35 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	08/25/2020 10:32 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/25/2020 02:18 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	08/25/2020 03:27 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	08/27/2020 12:34 PM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	08/27/2020 01:30 PM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	08/27/2020 01:33 PM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	09/01/2020 08:10 AM

Line Items

1 Item(s)

No.	Budget String	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for IDIQ)	Bond Series
001	9141-90403-00- 6200-8500-0000- 21400-8611	Yes	1	9141-Z.FPC- 6200-8611- CONST	Z.FPC Construction NHVAC	NTP 06R2 Hawthorne ES Construction	(\$6,000.00)	Base Item	21400-H ST

Total Amount (\$6,000.00)

 **Record - General Comments**

3 Item(s)

Comment Date	Created By	Company
06/24/2020 12:16 PM (UTC-8)	Linda Weekly	SDUSD
<p>Comment Text</p> <p>Being returned because contingency has been overspent. lw 6 24 20</p>		
08/06/2020 08:55 AM (UTC-8)	Linda Weekly	SDUSD
<p>Comment Text</p> <p>This has been change to construction. Please return to me for processing. Thank you, Linda 8 6 20</p>		
08/19/2020 06:59 AM (UTC-8)	Don Webb	SDUSD
<p>Comment Text</p> <p>Tony, The Description states this NPT adjustment is a credit for a change in wire. Please change it to reflect it's actually for the breaker. Don</p>		

Attachments (2)

Linked Records (0)

Linked Mail (0)

