



# 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 11, 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. 06R3 – HVAC Construction at Hawthorne Elementary School**

This letter constitutes your revised Notice to Proceed (NTP) for HVAC construction 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 \$3,047.14 for the revised not-to-exceed total amount of ~~\$2,945,662.56~~ **\$2,942,615.42**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| NTP 06R2 Hawthorne ES Construction | <del>\$2,811,937.00</del> | <b>\$2,808,889.86</b> |
| NTP 06R2 Hawthorne ES Contingency  | \$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

*NTP 0623*

Project: SDUSD HVAC Design Build Projects  
School: Hawthorne ES

Construction NTP Adjustment No: Hawthorne ES 002

Contract No: CZ-19-0860-42

Subject: Credit for THWN in Lieu of XHHW

Reference: RFI #022 and CCD #002

**Description of work to be performed:**

This Construction NTP Adjustment is to compensate the owner for all credits associated with RFI #022 and CCD #002 which directed the contractor to install "THWN" wire in lieu of "XHHW" for remaining feeder runs in existing underground conduits and new overhead pathways. Contractor was also directed to revise the wiring at branch circuits to "THHN" wires instead of "XHHW" wire.

Adjustment Total: \$ (3,047.14) ✓ Additional Time to be Added to Contract: 0 Days 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 THWN in Lieu of XHHW

| PAYMENT – EXTRA, ADDITIONAL, OR DELETED WORK      |   | Extra/Credit  |
|---|---|---------------|
| 1.  | <u>General Contractor Material</u><br>a. Attach itemized quantity and unit cost plus sales tax<br>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><br>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.  | <b>Subtotal - (Item #1 plus Item #2)</b>  | \$ -          |
| 4.  | <u>General Contractor's overhead, profit, supervision, bond fees A</u><br>maximum aggregate total of 16% of Item #3.<br>This item is not allowed on Extended Overhead   | \$ -          |
| 5.  | <b>Total General Contractor (Item #3 plus Item #4)</b>  | \$ -          |
| 6.  | <u>Subcontractor Material</u><br>a. Attach itemized quantity and unit cost plus sales tax<br>b. Include information where derived, i.e., "Means Building Construction Cost Data" or other source mutually agreed to by all parties.   | \$ (3,047.14) |
| 7.  | <u>Subcontractor Labor</u><br>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.  | <b>Subtotal – (Items #6 and #7)</b>   | \$ (3,047.14) |
| 9.  | <u>General Contractors' overhead, supervision, bond fees and profit for Subcontractor Work</u> (maximum aggregate total of 11% of Item #8)<br><br>This item is not allowed on Extended Overhead   |               |
| 10.   | <u>Subcontractor's Overhead and Profit</u><br>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.   | <b>Subtotal - (Items #9 &amp; #10)</b>  | \$ -          |
| <b>TOTAL (Item #5 plus Item #8 plus Item #11)</b> |   | \$ (3,047.14) |

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.



## APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY A/B

This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

|  |   |
|--|---|
| School District/Owner: <a href="#">San Diego Unified School District</a> | DSA File #: <a href="#">37 - 58</a>     |
| Project Name/School: <a href="#">Hawthorne Elementary School</a>         | DSA App. #: <a href="#">04 - 115765</a> |

| APPLICANT   |  |   |
|---|--|---|
| CCD Cat. <input type="checkbox"/> A / <input checked="" type="checkbox"/> B, #002   | Date Submitted: <a href="#">12/01/17</a>     | Attached Pages?: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (____ pages) |
| For CCD Cat. B, this is a <input type="checkbox"/> voluntary submittal, <input type="checkbox"/> DSA required submittal (attach DSA notification requiring submission). |  |   |
| Firm Name: <a href="#">WEBB CLEFF ARCHITECTURE &amp; ENGINEERING</a>  | Contact Name: <a href="#">ROBERT WEBB</a>    |   |
| Email: <a href="mailto:BWEBB@WC-AE.COM">BWEBB@WC-AE.COM</a>   | Phone Number: <a href="#">(760) 753-6800</a> |   |
| Address: <a href="#">531 ENCINITAS BOULEVARD, SUITE 114</a>   |  |   |
| City: <a href="#">ENCINITAS</a>   | State: <a href="#">CA</a>                    | Zip: <a href="#">92024</a>  |
| <input type="checkbox"/> A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.   |  |   |
| <input checked="" type="checkbox"/> For project currently under construction.   |  |   |
| <input type="checkbox"/> To obtain DSA approval of existing uncertified building(s).  |  |   |

| DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE   |                                       |
|---|---------------------------------------|
| Name of Design Professional in General Responsible Charge: <a href="#">ROBERT D. WEBB</a> |                                       |
| Professional License #: <a href="#">C-28036</a>   | Discipline: <a href="#">ARCHITECT</a> |

**Design Professional in General Responsible Charge Statement:** The attached Construction Change Documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.

Signature:   
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

**CHECK THIS BOX:**  To confirm that all CCD drawings and, when applicable, first sheet or index of calculations and specifications have been stamped and signed by the Responsible Design Professional listed on DSA 1 for this project.

Brief description of construction change (attach additional sheets if needed):  
[Revise Construction Documents to revise the wiring at branch circuits to "THHN" wires instead of "XHHW" wire.](#)

List of DSA approved drawings affected by this CCD:

| DSA USE ONLY  |   | DSA Stamp |
|---|---|-----------|
| SSS _____ Date _____ Approved / Disapproved / Not Req'd | For business office use only<br>Date Sent _____<br>Return By _____<br>Delivery Method _____ |           |
| FLS _____ Date _____ Approved / Disapproved / Not Req'd |   |           |
| ACS _____ Date _____ Approved / Disapproved / Not Req'd |   |           |
| Remarks _____   |   |           |



## Request for Information

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

4860 Ruffner St San Diego, CA 92111-1522

|                     |                           |                       |            |
|---------------------|---------------------------|-----------------------|------------|
| <b>Project:</b>     | Hawthorne ES HVAC Phase 2 | <b>Document:</b>      | 022        |
| <b>Title:</b>       | THWN in Lieu of XHHW      | <b>Sub Ref. No.:</b>  | 014        |
| <b>Contract No.</b> | CZ19-0860                 | <b>Date:</b>          | 02/14/2020 |
| <b>From:</b>        | Soltek Pacific            | <b>Required Date:</b> | 02/21/2020 |
| <b>To:</b>          | StudioWC                  | <b>Response Date:</b> | 02/14/2020 |
| <b>Plan Ref:</b>    | Site                      |                       |            |

### Question:

Confirmation RFI that Baker Electric will be pulling THWN wire in lieu of XHHW for remaining feeder runs in existing underground and new overhead pathways.

### Proposed Solution:

### Answer:

NET to installation of THWN wire in lieu of XHHW for remaining feeder runs in existing underground conduits and new overhead pathways.

Mark Mahdavian-FBA

Jim Chase / SWC



Established 1938

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

**REQUEST FOR INFORMATION**

February 14, 2020

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

Attention: Mark Hofmann  
Phone: 619-296-6247  
Fax: 619-296-0730

**Our RFI Number:** RFI-014  
**Our Project Number:** 19270  
**Project Name:** Hawthorne Elementary School - SDUSD HVAC

**Response Due:** February 21, 2020

**Regarding:** Electrical

**Subject:** Hawthorne Elementary - THWN In Lieu of XHHW

---

**We are requesting information on the following:**

---

Confirmation RFI that Baker Electric will be pulling THWN wire in lieu of XHHW for remaining feeder runs in existing underground and new overhead pathways.

Sincerely,  
Tomy Ismail

CC:  
Kenneth Zupp (Baker Electric, Inc.)

Source: Baker Electric, Inc.

---

Response:

---

---

---

---

---

NET to installation of THWN wire in lieu of XHHW for remaining feeder runs in existing underground conduits and new overhead pathways. Mark Mahdavian-FBA Jim Chase / SWC 2-14-2020

By: \_\_\_\_\_ Date: \_\_\_\_\_

## Weekly Linda

---

**From:** Malik Vidarsson <mvidarrson@soltekpacific.com>  
**Sent:** Monday, June 29, 2020 2:43 PM  
**To:** Wisniewski Anthony; Nestor Don  
**Cc:** Mark Hofmann; Mason Rogan; Harrison Bartlett  
**Subject:** RE: Hawthorne ES CAP 005 - Credit for THWN in Lieu of XHHW  
**Attachments:** Hawthorne CNTP 002 Credit for THWN in Lieu of XHHW.pdf

Good afternoon Tony,

Please see the attached Construction NTP Adjustment #002 for Hawthorne E.S.

Thank you,

|   |  |   |
|---|--|---|
| <p><b>Malik Vidarsson</b><br/>Project Engineer<br/><a href="mailto:mvidarrson@soltekpacific.com">mvidarrson@soltekpacific.com</a></p> |  <p><b>SOLTEK<br/>PACIFIC</b><br/>CONSTRUCTION<br/><small>Building Projects &amp; Partnerships Since 1974</small></p> | <p>C 858.926.9038 P 619.296.6247 ext. 181<br/>2424 Congress Street, San Diego, CA 92110<br/><a href="http://www.soltekpacific.com">www.soltekpacific.com</a>   Contractor License #886641 EOE</p> |
|---|--|---|

---

**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 005 - Credit for THWN in Lieu of XHHW

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](mailto:awisniewski@sandi.net)  
Phone: (619) 884-7638

---

**From:** Malik Vidarsson <[mvidarrson@soltekpacific.com](mailto:mvidarrson@soltekpacific.com)>  
**Sent:** Thursday, June 4, 2020 3:55 PM  
**To:** Wisniewski Anthony <[awisniewski@sandi.net](mailto:awisniewski@sandi.net)>; Nestor Don <[dnestor@sandi.net](mailto:dnestor@sandi.net)>  
**Cc:** Mark Hofmann <[mhofmann@soltekpacific.com](mailto:mhofmann@soltekpacific.com)>; Mason Rogan <[mrogan@soltekpacific.com](mailto:mrogan@soltekpacific.com)>; Harrison Bartlett <[Hbartlett@soltekpacific.com](mailto:Hbartlett@soltekpacific.com)>  
**Subject:** Hawthorne ES CAP 005 - Credit for THWN in Lieu of XHHW

Good afternoon Tony and Don,



Please see the attached CAP 005 for Hawthorne E.S.

Thank you,

**Malik Vidarsson**  
Project Engineer  
[mvidarsson@soltekpacific.com](mailto:mvidarsson@soltekpacific.com)



C 858.926.9038 P 619.296.6247 ext. 181  
2424 Congress Street, San Diego, CA 92110  
[www.soltekpacific.com](http://www.soltekpacific.com) | Contractor License #886641 EOE

IMPORTANT: This email is intended for the use of the named addressee(s) only and may contain confidential or proprietary information. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your computer. If you are not the named addressee(s) you should not disseminate, distribute or copy this email. Disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited.

IMPORTANT: This email is intended for the use of the named addressee(s) only and may contain confidential or proprietary information. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your computer. If you are not the named addressee(s) you should not disseminate, distribute or copy this email. Disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited.

### NTP Request (Add line to PO)

#### Upper Form

##### Record Information

|   |  |
|---|--|
| Record Number: NTPRA-000005             | Creator: Tony Wisniewski                             |
| Project Name: Hawthorne ES HVAC Phase 2 | Creation Date: 09/02/2020 10:23 AM (UTC-8)           |
| Project Number: 91410071.1              | Status: Approved                                     |
|   | Record Last Update Date: 09/11/2020 09:18 AM (UTC-8) |

##### NTP Information

Title: NTP 06R3 Hawthorne CAP 002 Credit  
 NTP Number: NTP 06R3 Hawthorne ES  
 Estimated Task Order Amount: (\$3,047.14)

##### 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<br>Multiple Sites PKG C |
| Contract Number: CZ19-0860          |   |

##### Task Order Description

Description: Credit back for wire change at Hawthorne ES HVAC. This will reduce the construction NTP by \$3,047.14.

Justification: Insulation type for wire changed at multiple locations, which was a reduction in cost. The credit back of \$3,047.14 to the district for this change seems fair and reasonable.

Have you attached a proposal?: Yes

##### PPO Request for Service

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

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 Location

Proposed Task Order Start 06/30/2020  
Date:

Final Task Order Start Date: 10/01/2019

Proposed Task Order End 06/30/2020  
Date:

Final Task Order End Date: 06/24/2020

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

Budget Transfer Journal: tbd

Budget Journal: tbd

Integration Rejection Comments

If a record is rejected in PeopleSoft, comments will be displayed here.

Rejection Comments:

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                     | 09/02/2020 10:23 AM |
| 01 Contracts Specialist | Linda Weekly    | SDUSD   | Completed | Send to CSE                     | 09/02/2020 11:53 AM |
| 02 CSE                  | Wazira Salem    | SDUSD   | Completed | Send to PM                      | 09/04/2020 08:02 AM |
| 03 PM                   | Radik Musin     | SDUSD   | Completed | Send to CM<br>Director          | 09/08/2020 09:40 AM |
| 04 CM Director          | Don Webb        | SDUSD   | Completed | Send for Funding                | 09/08/2020 09:43 AM |
| 05 Lead CSE             | Greg McFarlane  | SDUSD   | Completed | Send to Budget<br>Analyst       | 09/08/2020 12:55 PM |
| 06 Budget Analyst       | Linda Bravo     | SDUSD   | Completed | Send to Contract<br>Specialist  | 09/08/2020 03:53 PM |
| 07 Contract Specialist  | Linda Weekly    | SDUSD   | Completed | Send to Contracts<br>Supervisor | 09/09/2020 07:46 AM |
| 08 Contract Supervisor  | Graham Champion | SDUSD   | Completed | Approve                         | 09/09/2020 08:06 AM |
| 09 CS Pplsoft           | Linda Weekly    | SDUSD   | Completed | Close NTP<br>Revision           | 09/11/2020 09:18 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 06R3 Hawthorne ES Construction | (\$3,047.14) | Base Item            | 21400-H ST  |

Total Amount (\$3,047.14)

Attachments (2)

Linked Records (0)

Linked Mail (0)