San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX 4860 Ruffner Street, San Diego, CA 92111-1522

Fax:

(858) 496-1902 (858) 496-1953

Graham Champion Labor Compliance and Construction Contracts Supervisor

May 21, 2019

Mr. Hank Withaar C.W. Driver, LLC 7588 Metropolitan Dr. San Diego, CA 92108 hwithaar@cwdriver.com

Dear Mr. Withaar:

Subject: CZ-19-0861-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package D (SDUSD Project #91550071.1)

Notice to Proceed: No. 08- HVAC Construction at Jefferson Elementary School

This letter constitutes your notice to proceed with HVAC work at Jefferson ES per your proposal with the scope of work breakdown to Robert Daniels dated May 21, 2019, for the not-to-exceed amount of \$3,028,731.

Work shall begin on May 21, 2019, and be completed by September 26, 2019.

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: mf

Attachment

C: D. Nestor, R. Daniels, R. Kessler, PSA





May 21, 2019

San Diego Unified School District HVAC Upgrade Package D Agreement Number: CZ19-0861-42

Re: Request for NTP for Construction at Jefferson Elementary School

To Whom It May Concern,

This letter shall serve as formal request for a Notice to Proceed for construction services at Jefferson Elementary School. Scheduled improvements include the addition of HVAC to Classroom Building 800, Administration Building 1000, Library Building 1200, Multi-purpose Building, Classroom Building 1300 and Kindergarten Building 1400. It is our intent to begin this work on May 21st 2019 and complete all construction activities on September 26th 2019. In addition, roof screens will be installed where new and existing mechanical equipment is viewable from the public right of way. Attached to this letter is a construction schedule as well as breakdown of all costs related to the upgrade at this campus.

The total construction cost for this site is \$3,028,731.

Very truly yours,

Matt Christensen Project Manager

Los Angeles

Irvine

Rancho Cucamonga

San Diego

San Jose

Lic No. 1009002





Contractor: C.W. Driver

Project: San Diego Unified School District HVAC Upgrade Package D

Site: Jefferson Elementary School

Address: 3770 Utah St., San Diego CA 92104

Construction						
Item#	Item Description	Item Amount				
1	General Conditions / Requirements (\$295,357 / 4 months = \$73,839 per month)	\$295,35				
2	Overhead and Profit (\$281,518 / 4 months = \$70,379 per month)	\$281,518				
3	Bonds and Insurance	\$138,975				
4	Contractor's Contingency	\$45,114				
5	Demolition/HAZMAT Abatement	\$290,739				
6	Metals	\$38,250				
7	Rough Carpentry	\$154,350				
8	Roofing	\$88,120				
9	Finishes	\$126,570				
10	Plumbing	\$122,700				
11	HVAC	\$801,858				
12	Electrical	\$601,604				
13	Screening of Existing Rooftop Equipment	\$43,576				
Total	·	\$3,028,731				

Daniels Robert

From:

Kessler Richard

Sent:

Tuesday, May 07, 2019 1:33 PM

To:

Daniels Robert

Cc:

Nestor Don

Subject:

RE: DESIGN BUILD HVAC PHASE (2) PACKAGE (D) JEFFERSON ES CONSTRUCTION NTP

Bob.

The proposal for construction as submitted by C. W. Driver for Jefferson ES in the amount of \$3,028,731.00, is acceptable.

Richard

Richard J. Kessler
Sr. Project Manager
SDUSD Facilities Planning & Construction, Project Management



\$\mathbb{m}\$760-666-0027 mobile \$\mathbb{m}\$858-496-1698 fax rkessler@sandi.net

From: Daniels Robert

Sent: Tuesday, May 07, 2019 11:25 AM

To: Kessler Richard; Nestor Don

Subject: DESIGN BUILD HVAC PHASE (2) PACKAGE (D) JEFFERSON ES CONSTRUCTION NTP

Richard,

Please provide written concurrence.

The RFP submitted by C. W. Driver for Jefferson ES in the amount of \$3,028,731.00, is acceptable.

It is agreed, the scope and costs were jointly reviewed and approved based on plans provided by Sillman / Wright Architecture, Inc. and do not account for any unforeseen conditions which may arise during the course of construction.

The final RFP construction cost for Jefferson ES are as follows:

Total NTP Construction Contract value:

= \$3,028,731.00

Thank you

Sincerely ...



Robert Daniels Sr. Construction Manager San Diego Unified School District Prop: S & Z 4860 Ruffner Road San Diego, CA 92111

Cell: 619-748-8493 rdaniels@sandi.net



7588 Metropolitan Dr. San Diego, CA 92108 Fax 619.696.5110 Telephone 619.696.5100

May 3, 2019

San Diego Unified School District HVAC Upgrade Package D Agreement Number: CZ19-0861-42

Re:

Request for NTP for Construction at Jefferson Elementary School

To Whom It May Concern,

This letter shall serve as formal request for a Notice to Proceed for construction services at Jefferson Elementary School. Scheduled improvements include the addition of HVAC to Classroom Building 800, Administration Building 1000, Library Building 1200, Multi-purpose Building, Classroom Building 1300 and Kindergarten Building 1400. It is our intent to begin this work on June 12th 2019 and complete all construction activities on September 26th 2019. In addition, roof screens will be installed where new and existing mechanical equipment is viewable from the public right of way. Attached to this letter is a construction schedule as well as breakdown of all costs related to the upgrade at this campus.

The total construction cost for this site is \$3,028,731.

Very truly yours,

Matt Christensen Project Manager

NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000007

Project Name: Jefferson ES HVAC Phase 2

Project Number: 91550071.1

Creator: Robert Daniels

Creation Date: 05/14/2019 01:21 PM (UTC-8)

Status: Approved

Record Last Update Date: 05/21/2019 12:35 PM (UTC-8)

NTP Information

Peoplesoft PO Number:

PS Requisition ID:

Title: SDUSD HVAC DESIGN BUILD PACKAGE (D) JEFFERSON

NTP Number: NTP 08 Jefferson ES

Estimated Task Order Amount: \$3,028,731.00

Contract Details

Reference Contract: CON-000263

Contract Number: CZ19-0861

Vendor Name: CW Driver LLC

Doing Business As (DBA):

Vendor ID: 0000037509

Effective Date: 02/27/2019 05:00 PM (UTC-8)

Expiration Date: 04/30/2020

Full Contact Name:

E-Mail:

NTP Processing (Informational Only)

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

PPO Lead:

Task Order Description

Description: SDUSD HVAC DESIGN BUILD PACKAGE (D) JEFFERSON ES CONSTRUCTION NTP

Justification: Negotiated contractors proposals / letter attached based on the drawings provided by Sillman

Wright Architects and approved by Larry Sillman/ Richard Kessler.

Task Order Location

Proposed Task Order Start 05/24/2019

Date:

Proposed Task Order End Date: 09/26/2019

Final Task Order Start Date: 05/21/2019

Final Task Order End Date: 09/26/2019

Original Completion Date: 09/26/2019

Project Costing Data

Business Unit: SDUSD

Project Name: Jefferson ES HVAC Phase 2

Project ID: 91550071.1

Peoplesoft Activity ID: (H) Construction

Project Costing Resource: SVCS

Budget Journal (PS)

Budget Transfer Journal: 424238

Budget Journal: 424239

Ledger Group: Budget Period:

Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Robert Daniels	SDUSD	Completed	Request NTP	05/14/2019 01:21 PM
01 Contracts	Mayra Flores	SDUSD	Completed	Send to CSE	05/14/2019 02:33 PM
Specialist					
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	05/16/2019 01:15 PM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM	05/16/2019 01:39 PM
				Director	
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	05/17/2019 10:26 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget	05/17/2019 11:26 AM
				Analyst	
06 Budget Analyst	Linda Balvaneda	SDUSD	Completed	Send to Contracts	05/20/2019 12:27 PM
				Specialist	
07 Contracts	Mayra Flores	SDUSD	Completed	Send to Contracts	05/20/2019 01:19 PM
Specialist				Supervisor	
08 Contracts	Graham Champion	SDUSD	Completed	Approve	05/20/2019 01:24 PM
Supervisor					
09 CS Add Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP, Create	05/21/2019 12:35 PM
ields				Unifier PO	

Standard

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9155-90403-00-6200-8500-0000-	Z.FPC Construction	NTP 08 Jefferson	#2 020 724 00	Prop Z - 90403	Base Item
	21400-8611	NHVAC	ES	\$3,028,731.00		

Total Amount \$3,028,731.00

Attachments (1)

Linked Records (0)

Linked Mail (0)