

Recording Requested By: San Diego Unified School District
Mail to: Construction Management Office
San Diego Unified School District
Physical Plant Operations Center
Construction Management Department
4860 Ruffner Street
San Diego, CA 92111-1522

DOC# 2024-0049686



Feb 28, 2024 12:35 PM
OFFICIAL RECORDS
JORDAN Z. MARKS,
SAN DIEGO COUNTY RECORDER
FEES: \$0.00 (SB2 Atkins: \$0.00)

PAGES: 1

NOTICE OF COMPLETION

(STATE OF CALIFORNIA)
(COUNTY OF SAN DIEGO)

This Notice of Completion for a public works project is issued and recorded pursuant to the provisions of Sections 9200, 9204, 9208, and 9356 of the California Civil Code.

1. Date of Completion: The below described project was accepted by the Board of Education of the San Diego Unified School District on Feb. 9, 2024.
2. Name and Address of Owner: San Diego Unified School District
4100 Normal Street
San Diego, CA 92103
3. Nature of Owner's Interest: Fee Simple
4. Description of the Site: **Health Sciences High School**, 3910 University Ave, San Diego, CA 92105
Repair and Replace HVAC Units
5. Name of Original Contractor: **MA Stevens Construction, Inc.**
CC22-0497

The acceptance of this project, and issuance and recordation of this Notice of Completion, is not a waiver by Owner of any claims Owner may have against any person or entity, including the Original Contractor and any subcontractor, by reason of any defects or deficiencies, whether known or unknown, with respect to the construction of this project or performance under the above-referenced contract for this project.

(STATE OF CALIFORNIA)
(COUNTY OF SAN DIEGO)

On behalf of the San Diego Unified School District, and in the capacity set forth below, the undersigned, based on information and belief, I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

SAN DIEGO UNIFIED SCHOOL DISTRICT

By  Date 2-9-2024
Lee Dulgeroff
Senior Executive Director, Facilities Planning and Construction

Approved in public meeting of the Board of Education of the San Diego Unified School District on _____.
Marty Stultz Board Action Officer Board of Education

CT COMPLETION

Site/Project Name: Health & Sciences MS HVAC Unit Replacement

Contract No.: CC22-0497-23

Contractor: M. A. Stevens

CM/PM: Robert Daniels

I agree that all scope of work for the contract referenced, has been completed; school site has beneficial use of the property; the contractor has vacated the site for a cessation of labor; and all deliverables have been received by the District per the Contract Documents, including the following:

- As-Built Drawings, Record **Yes**
- Keys Returned - **Yes**
- Change orders approved and finalized *Verified all COs have been processed*
- Operations and Maintenance manuals and separate warranties, maintenance agreements *In Unifier*
- Training and orientation videos required by the Contract Documents *training Completed 09/27/23.*
- Final billing for 100% of work authorized has been provided to the Construction Contracts office *Processed in Unifier*
- Revision NTPs issued to unencumber balances before retention may be released (IDIQ contracts) **N/A**
- Affidavit or certification by Contractor that payroll, bills for materials, and other indebtedness in connection with the work for which the District or the District's property have been paid or otherwise satisfied *See Attached*
- A certificate evidencing that insurance required by the Contract Documents to remain in force after the Contractor receives final payment, that shall be in force for two (2) years after date set by the district (date Notice of Completion is recorded) *See Attached*
- A written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover any period following Final Payment as required by the Contract Documents *See Attached*
- Duly completed and executed forms of Conditional or Unconditional Waivers and Releases of rights upon Final Payment of the Contractor, Subcontractor, of any tier and Material Suppliers in accordance with the CA Civil Code 3262. *See attached*
- Guarantee included in the Contract Documents executed by authorized representative of Contractor *See Attached*
- All equipment operates as specified. **Yes**
- All other items or documents required by the Contract Documents to be delivered to the district upon completion of the work. **Yes**
- Monthly Employment Utilization Reports. **By the District**
- If required by the district, such other data establishing payment or satisfaction of obligations such as receipts, releases, waivers of liens, stop notices, Claims, security interest or encumbrances arising out of the contract to the extent and in such form as may be required by the district. **N/A**
- A final and complete subcontractor's list of all subcontractors used on site, irrespective of tier and contract value needs to be submitted. This requirement is made in terms of Labor Code section 1773.3(d), and final payment will not be made to the Contractor until the complete subcontractors list has been received by the district, uploaded on the DIR website and at least 30 days from then has elapsed. Provide the business name and DIR Registration Number. *DIR complete 10/16/23.*
- For contracts awarded after 1/1/21: Has the 3% DVBE participation documentation been provided to the Contracts Office. **Yes**
- Senate Bill-588 compliance. (1a) Is this contract State funded? **YES** (1b) Was this contract awarded after 1/1/21? **YES** (2) Is this a Lease-Leaseback contract? If yes to both (1a) & (1b), or if yes to (2), has Business Outreach confirmed that the 3% DVBE participation requirement has been met and the DVBE participation documentation has been received? **YES**
- For LLB Contracts, has the Project Manager confirmed that this is the final GMP project on this contract? **N/A**
- First day that cessation of labor occurred: 10/04/2023

Robert Daniels, SCM, San Diego Unified School District

Date

01-24-2024

DocuSigned by:

Dion Harrington

February 12, 2024

Dion Harrington, Director Construction Management

Date

San Diego Unified School District

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: (name and address) Health Sciences High and Middle College - HVAC Replacement 3910 University Ave. San Diego, CA 92105	CONTRACT INFORMATION: Contract For: General Construction Project Number: CC22-0497-23 Date: 2021.09.24	CERTIFICATE INFORMATION: Certificate Number: Date: 2023.10.04
OWNER: (name and address) San Diego Unified School District Facilities Planning & Construction 4860 Ruffner Street San Diego, CA 92111	ARCHITECT: (name and address) domusstudio architecture 2800 Third Ave. San Diego, CA 92103	CONTRACTOR: (name and address) M.A. Stevens Construction 125 East 17 th Street National City, CA 21950

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

(Identify the Work, or portion thereof, that is substantially complete.)
 Replacement of rooftop HVAC Units #2, #3, and #4 and associated work

domusstudio architecture		Wayne Holtan, Principal	2023.10.04
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
 None

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

None

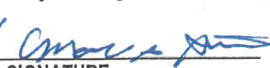
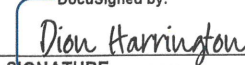
The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
 None

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

<i>M.A. Stevens Const.</i>		M.A. Stevens President	10/12/23
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE
Name) SDUSD		Dion Harrington Director	October 13, 2023
OWNER (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE



WITHHOLD REVIEW CHECKLIST

Site/Project Name: Health Sciences & Middle College

Contract No.: CC22-0497-23

Contractor: MA. Stevens

Senior Construction Manager: Robert Daniels

Project Inspector: Steve Eckert

	AMOUNT	Date Initiated	Date Removed
Punch List Certificate of Substantial Completion – 100% of punch list items. After punch list period expiration – 150% of unresolved/disputed punch list items.	\$ 0		
Key Return Cost may range up to \$60,000, consult with staff issuing keys to determine site cost.	\$ 0		
Record Drawings (\$1,000 - \$10,000)	\$ 0		
O&M Manuals/Warrantees (\$5,000 - \$10,000)	\$ 0		
Training SDUSD Personnel (\$500 – \$5,000)	\$ 0		
SWPPP - N.O.T. (\$2,500)	\$ 0		
DSA GC Form 6-C Sign-off (\$2,500)	\$ 0		
Landscape Maintenance Period (\$ TBD based on scope)	\$ 0		
Open Non-Compliances (\$ TBD based on scope)	\$ 0		
Total Amount:	\$ 0		

01-31-24

Robert Daniels, Senior Construction Manager,
San Diego Unified School District

DocuSigned by:
Dion Harrington

February 12, 2024

Dion Harrington, Director Construction Management
San Diego Unified School District

Project Information

FORM

Form Type: PWC-100 Project Award Date: 12/14/2021

AWARDING BODY INFORMATION

Name: San Diego Unified School District Primary Contact: Gabriela Apgar
 Address: 4100 Normal St. Primary Email: gapgar@sandi.net
 San Diego, CA 92103 Work Phone: 8584961773

PROJECT INFORMATION

Project Name: **CC22-0497-23 Remove and Replace HVAC Rooftop Units at Health Sciences High School and Middle College** Project #: CC22-0497-23
 Brief Description: Remove and Replace HVAC Rooftop Units at Health Sciences High School and Middle College Contract #: CC22-0497-23
 Contract Amount: \$970355.00 Number of Prime Contractors: 1
 Total Project Cost: \$970355.00
 Alternative Model: None Apply
 DIR Project ID: **399389**
 Physical Address: 3910 University Ave. Billing Address:
 San Diego, CA 92105 SAN DIEGO

Project Information 2

PWC-100

Project Name: CC22-0497-23 Remove and Replace HVAC Rooftop Units at Health Sciences High School and Middle College Project #: CC22-0497-23 Contract #: CC22-0497-23 Status: New Submission

PROJECT INFORMATION

Project Dates

First Advertised Bid: 10/12/2021 Estimated or Actual Start: 12/15/2021
 Estimated or Actual Completion: 7/30/2022

Propositions:

Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? No
 Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? No

Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code? Yes
 Will you operate a DIR-Approved Labor Compliance Program(LCP) for this project? No
 Is there a Project Labor Agreement (PLA) associated with this project? No

Contractor Information

Project Manager

Email Address	Name	Title	Work Phone
dmalone1@sandi.net	Diane Malone	Sr Project Manager	760-744-1543

General Contractor1

CSLB/Certificate Number	NAME	Address	Email	Classification
1000000466	BAKER ELECTRIC & RENEWABLES LLC	1298 PACIFIC OAKS PLACE ESCONDIDO, CA 92029	ACCOUNTING@BAKER-ELECTRIC.COM	ELECTRICIANS
1000014204	MICHAEL CONBOY, INC.	457 E. ARROW HIGHWAY #D AZUSA, CA 91702	ASSOCIATEDAIRBALANCE@GMAIL.COM	SHEET METAL
1000002820	M.A. STEVENS CONSTRUCTION, INC.	125 E 17TH STREET NATIONAL CITY, CA 91950	DSTEVENS@MASTEVENSCONSTRUCTION.COM	LABORERS CARPENTERS OPERATING ENG PIPE TRADES
1000002037	G A ABELL INC.	8137 WINTER GARDENS BLVD LAKESIDE, CA 92040	ESTIMATING@PRECISIONELECTRICCO.COM	ELECTRICIANS
1000001401	PYRO-COMM SYSTEMS, INC	15531 CONTAINER LANE HUNTINGTON BEACH, CA 92649	JJOHNSTON@PYROCOMM.COM	SOUND/COMM ELECTRICIANS
1000007850	WALTERS PAINTING INC.	12465 BUENA VIDA ROAD LAKESIDE, CA 92040	KWALTE6@AOL.COM	PAINTERS
1000001944	MECH ONE, INC.	3154 AMBERWOOD LANE ESCONDIDO, CA 92027	LAURA@MECHONEINC.COM	PIPE TRADES SHEET METAL
1000010332	CEILING CITY, INC.	740 METCALF STREET, SUITE #32 ESCONDIDO, CA 92025	NAVID@CEILINGCITYINC.COM	LABORERS
1000002425	MESA ENERGY SYSTEMS, INC.	2 CROMWELL IRVINE, CA 92618	SHUNT@EMCOR.NET	SOUND/COMM
1000002501	DAVE WHIPPLE SHEET METAL, INC.	1077 N. CUYAMACA STREET EL CAJON, CA 92020	STACY@WHIPPLESM.COM	SHEET METAL
1000001961	CHAMBERS INC	1563 STERLING COURT ESCONDIDO, CA 92029	SUNNY@ROOFCONSTRUCTION.COM	ROOFERS
1000008256	BOB TURNER'S CRANE SERVICE, INC.	12101 HIGHWAY 67 LAKESIDE, CA 92040	TSAVAGE@BOBSCRANE.COM	PILE DRIVERS OPERATING ENG

Exhibit “C”

Final Subcontractors List as required by Labor Code Section 1773.3(d)

General Contractor: M.A. STEVENS CONSTRUCTION, INC.	SDUSD Agreement / PO No: BID NO. CC22-0497-23
Project Name: REMOVE AND REPLACE HVAC ROOFTOP UNITS AT HEALTH SCIENCES HIGH SCHOOL AND MIDDLE COLLEGE	
Project Address: 3910 UNIVERSITY AVENUE, SAN DIEGO, CA 92105	

Subcontractor Name	Email Address	DIR Registration No.	CSLB No.	Work Classification(s) Used for Project
Associated Air Balance	kristina@associatedairbalance.com	1000014204	851730	SHEET METAL WORKER (HVAC)
Baker Electric	wrogers@baker-electric.com	1000000466	161756	ELECTRICIAN - INSIDE WIREMAN, TECHNICIAN
Bob's Crane Service	JLucero@bobs crane.com	1000008256	971800	Cranes, Pile Driver and Hoisting Equipment (Operating Engineer) - Groups 9, 1, 2, 12
Chambers Inc., dba Roof Construction	casey@roofconstruction.com	1000001961	647203	ROOFER, Apprentice Roofer 7 and 5
G.A. Abell, Inc. dba Precision Electric Company	hr@pecsd.com	1000002037	534116	ELECTRICIAN - INSIDE WIREMAN, TECHNICIAN, ELECTRICIAN Apprentice Inside Wireman 6 and 1.
M. A. Stevens Construction, Inc.	dstevens@mastevensconstruction.com	1000002820	504693	Carpenter, Apprentice Building Carpenter (Indentured on/after 7/1/2018) 1
Mech One, Inc.	laura@mechoneinc.com	1000001944	934023	SHEET METAL WORKER (HVAC)
Mesa Energy Systems, Inc.	cprmesa@emcorgroup.com	1000002425	611215	Telecommunications Technician
Pyro-Comm Systems, Inc.	payroll@pyrocomm.com	1000001401	612153	ELECTRICIAN - SOUND AND SIGNAL TECHNICIAN, ELECTRICIAN Apprentice Sound & Signal Tech 8 and 5.



SOV Balance to Finish from Pay Applications (PAYAPP-000015)

SAN DIEGO UNIFIED SCHOOL DISTRICT Physical Plant Operations 4860 Ruffner St. San Diego, CA 92111-1522

Run Date/Time: 2/26/2024 9:37:21 AM

Contract No.: CC22-0497-23 Project: 92210033 Health Sciences High HVAC Unit Replacement
 PO #: 0000391933 Vendor: M.A. Stevens Construction Inc
 Pay App Title: PA09 Health Sciences MC -CC22-0497-23 Period To: 09/30/2023

Item #	CO #	WBS Code	SOV Description	Original Scheduled Value	Change Order Value	Pending Change Order (s)	Updated Scheduled Value (Approved only)	Updated Scheduled Value (Approved & Pending)	Approved Payments	Pending Payments	Balance to Finish (Approved only)	Balance to Finish (Approved & Pending)
1		9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	BB - Z.CHR Construction	\$830,355.00	(\$54,220.40)		\$776,134.60	\$776,134.60	\$776,134.60		\$0.00	\$0.00
1	04		04 HSMC Remove & Replace Roof Top Units		(\$3,094.26)							
1	05		05 D01 - Contractor Initiated		(\$2,665.20)							
1	07		07 Credit for existing condensate piping-supports		(\$3,399.96)							
1	08		08 Credit - Reduced Mechanical Curbs		(\$45,060.98)							
2		9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	Allow 01: UF Building Structural, MEP & FP/FA Work	\$100,000.00			\$100,000.00	\$100,000.00	\$100,000.00		\$0.00	\$0.00
3		9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	Allow 02: UF Roof Repairs	\$10,000.00	(\$10,000.00)						\$0.00	\$0.00
3	11		11 Allow 02: UF Roof Repairs		(\$10,000.00)							
4		9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	Allow 03: Added Site Work	\$30,000.00	(\$30,000.00)						\$0.00	\$0.00
4	11		11 Allow 03: Added Site Work		(\$30,000.00)							
5	03	9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	03 Increase Crane Size		\$7,373.52		\$7,373.52	\$7,373.52	\$7,373.52		\$0.00	\$0.00
6	06	9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	06 Added Work due to Controls System Deficiencies		\$2,719.68		\$2,719.68	\$2,719.68	\$2,719.68		\$0.00	\$0.00
7	09	9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	09 Extended Supervision and Admin Support.		\$12,158.54		\$12,158.54	\$12,158.54	\$12,158.54		\$0.00	\$0.00
8	10	9221-Z.CHR-6200-8665-CONST 9221-90405-00-6200-8500-0000-21400-8665	10 HSMC Broken Bolt Repair		\$1,585.62		\$1,585.62	\$1,585.62	\$1,585.62		\$0.00	\$0.00
			Totals	\$970,355.00	(\$70,383.04)	\$0.00	\$899,971.96	\$899,971.96	\$899,971.96	\$0.00	\$0.00	\$0.00



Pending (Credit) Change Orders

Title	Description	Creation Date	Amount	Ball In Court (BIC)	Workflow Step
		Total:	\$0.00		