

Text of email to Nick Marinovich and the CBOC regarding the National City MS Project 2 change order regarding roofing.

Nick,

It has taken many hours of staff time to compile the information (497 documents) for your request of July 28th. The volume of documents requires the use of my dropbox, please see the link below. Please email me if the link does not work for some reason.

Our responses are interspersed into your requests which are noted *in italics*. Please take note of the Gary Gauger Memo to CBOC (attached and in dropbox). Because this is an agenda item for the next CBOC meeting I have cc'd all CBOC members and posted this to the CBOC agenda website (the agenda and most attachments have been uploaded).

In part, your request stated that you wanted “Specifically copies of the following information is requested for the National City Middle School Project relative to the roof change order:”

“1. Bidding documents, including specifications, drawings (plans with actual details, dimensions on plans in full, etc.)” – **The original bid documents for the project are in folder 1 and include:**

- **Plans**
- **Specifications**
- **Lease-leaseback RFQ**
- **Lease-leaseback RFQ Addendum No. 1**
- **Final GMP from McCarthy**

“2. The District standard specification for roof materials and manufacturers.” – **The standard specification (07550) is in folder 2 along with the original NCM P2 roof specification.**

“3. The plans and specs or other contract documents pertaining to the roof membrane with the type of documents depending on the method of construction i.e. L/LB, design/build or straight bid.” – **Section 07550 in the specifications in folder 1 and in a separate file in folder 2 are the original specification for roofing which is part of the McCarthy lease-leaseback contract.**

“4. All RFQs and Change Orders with backup, as well as the District’s written cost/benefit analysis.” – **Folder 4 contains the following:**

- **RFIs, Potential Change Orders (PCOs) and Change orders**
- **A significant amount of documentation from Maintenance regarding the failure of inferior built-up roofing, PVC roofing and single-ply roofing.**
- **Work orders related to roof failures.**
- **General roofing information including articles and a life cycle cost analysis regarding built-up roofing.**
- **Roof warranty information.**

“5. All communication between maintenance, project management, contractor and subcontractors involved in the upgrade.” – **Internal email is in folder 5 (we do not have access to communication between the contractor and subcontractors).**

“6. Roofing inspection records” – **These items will be in folder 6 (we are still obtaining the documents from DSA and our inspector).**

“7. Pre-Bid Walk Records, Bids submitted if any” – **The pre-bid job walk sign-in sheet is in folder 7.**

“8. Contract(s) with Garland including change order documents” – **The district does not have any direct contracts with Garland (and therefore no change orders either).**

“9. Payments records including submittals to be paid and what was paid.” – **All payment requests for the entire project are in folder 9.**

Paul used Dropbox to share some files with you!

[Click here to view CBOC NCM P2 Roof CO.](#)

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