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January 15, 2021

**Henry + Associates Project No. 19-32-050**

DSA File No. 39-50

DSA Application No. 02-118041

**ADDENDUM NO. 02**  
**Kitchen Renovation Houston School**  
Lodi Unified School District  
Lodi, California



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Henry + Associates

1. ALL WORKMANSHIP, MATERIALS, APPLIANCES AND EQUIPMENT which may be included in the following items shall be the same relative quality as described for similar work set forth in the original or main specifications of which these Addendum items shall be considered a part.
2. ADDENDUM DRAWINGS (included in the back of this Addendum).  
The following Addendum drawings modify or supplement the issued bid documents:  
  
None

3. PROJECT MANUAL:

A. INDEX: Add the following the end of the index

“APPENDIX:

Limited Asbestos and Lead Abatement Specifications

DSA 103-19: Listing of Structural Tests and Special Inspections, 2019 CBC”

B. Section 08 33 00, OVERHEAD COILING FIRE DOORS: Paragraph 2.01.B: Delete the work “Insulated” from the description. The door is not required to be insulated.

C Attached to this addendum is the DSA 103-19 to be added to the end of the project manual as part of the Appendix.

4. DRAWINGS:

A. None.

5. OTHER:

A. Attached is the sign-in sheet from the mandatory Pre-Bid Meeting.

\* \* \* END OF ADDENDUM \* \* \*

## DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS, 2019 CBC

**Application Number:** 02-118041

**School Name:** Houston (Serna) School

**School District:** Lodi Unified School  
District

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**Increment Number:**

**Date Submitted:** 4/10/2020

### 2019 CBC

**IMPORTANT:** This form is only a summary list of structural tests and some of the special inspections required for the project. Generally, the structural tests and special inspections noted on this form are those that will be performed by the Geotechnical Engineer of Record, Laboratory of Record, or Special Inspector. The actual complete test and inspection program must be performed as detailed on the DSA approved documents. The appendix at the bottom of this form identifies work NOT subject to DSA requirements for special inspection or structural testing. The project inspector is responsible for providing inspection of all facets of construction, including but not limited to, special inspections not listed on this form such as structural wood framing, high-load wood diaphragms, cold-formed steel framing, anchorage of non-structural components, etc., per Title 24, Part 2, Chapter 17A (2019 CBC).

### KEY TO COLUMNS

1. TYPE	2. PERFORMED BY
<p><b>Continuous</b> – Indicates that a continuous special inspection is required</p> <p><b>Periodic</b> – Indicates that a periodic special inspection is required</p> <p><b>Test</b> – Indicates that a test is required</p>	<p><b>GE</b> – Indicates that the special inspection shall be performed by a registered geotechnical engineer or his or her authorized representative.</p> <p><b>LOR</b> – Indicates that the test or special inspection shall be performed by a testing laboratory accepted in the DSA Laboratory Evaluation and Acceptance (LEA) Program. See CAC Section 4-335.</p> <p><b>PI</b> – Indicates that the special inspection may be performed by a project inspector when specifically approved by DSA.</p> <p><b>SI</b> – Indicates that the special inspection shall be performed by an appropriately qualified/approved special inspector.</p>

**\*\*NOTE:** Undefined section and table references found in this document are from the CBC, or California Building Code.

# DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (SOILS), 2019 CBC

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**Geotechnical Reports: Project has a geotechnical report, or CDs indicate soils special inspection is required by GE**

1. GENERAL:		Table 1705A.6		
Test or Special Inspection	Type	Performed By	Code References and Notes	
<input checked="" type="checkbox"/> <p>a. Verify that:</p> <ul style="list-style-type: none"> <li>• Site has been prepared properly prior to placement of controlled fill and/or excavations for foundations.</li> <li>• Foundation excavations are extended to proper depth and have reached proper material.</li> <li>• Materials below footings are adequate to achieve the design bearing capacity.</li> </ul>	Periodic	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)	

2. SOIL COMPACTION AND FILL:		Table 1705A.6		
Test or Special Inspection	Type	Performed By	Code References and Notes	
<input checked="" type="checkbox"/> <p>a. Perform classification and testing of fill materials.</p>	Test	LOR*	* Under the supervision of the geotechnical engineer.	
<input checked="" type="checkbox"/> <p>b. Verify use of proper materials, densities and inspect lift thicknesses, placement and compaction during placement of fill.</p>	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (Refer to specific items identified in the Appendix for exemptions where soils SI and testing may be conducted under the supervision of a geotechnical engineer or LOR's engineering manager. In such cases, the LOR's form DSA 291 shall satisfy the soil SI and test reporting requirements for the exempt items.)	
<input checked="" type="checkbox"/> <p>c. Compaction testing.</p>	Test	LOR*	* Under the supervision of the geotechnical engineer. (Refer to specific items identified in the Appendix for exemptions where soils testing may be conducted under the supervision of a geotechnical engineer or LOR's engineering manager. In such cases, the LOR's form DSA 291 shall satisfy the soil test reporting requirements for the exempt items.)	

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<b>3. DRIVEN DEEP FOUNDATIONS (PILES):</b>		<b>Table 1705A.7</b>		
<b>Test or Special Inspection</b>		<b>Type</b>	<b>Performed By</b>	<b>Code References and Notes</b>
<input type="checkbox"/>	<b>a.</b> Verify pile materials, sizes and lengths comply with the requirements.	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>	<b>b.</b> Determine capacities of test piles and conduct additional load tests as required.	<b>Test</b>	<b>LOR*</b>	* Under the supervision of the geotechnical engineer.
<input type="checkbox"/>	<b>c.</b> Inspect driving operations and maintain complete and accurate records for each pile.	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>	<b>d.</b> Verify locations of piles and their plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and record any pile damage.	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>	<b>e.</b> Steel piles.	Provide tests and inspections per STEEL section below.		
<input type="checkbox"/>	<b>f.</b> Concrete piles and concrete filled piles.	Provide tests and inspections per CONCRETE section below.		
<input type="checkbox"/>	<b>g.</b> For specialty piles, perform additional inspections as determined by the registered design professional in responsible charge.	*	*	* As defined on drawings or specifications.

<b>4. CAST-IN-PLACE DEEP FOUNDATIONS (PIERS):</b>		<b>Table 1705A.8</b>		
<b>Test or Special Inspection</b>		<b>Type</b>	<b>Performed By</b>	<b>Code References and Notes</b>
<input type="checkbox"/>	<b>a.</b> Inspect drilling operations and maintain complete and accurate records for each pier.	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)
<input type="checkbox"/>	<b>b.</b> Verify pier locations, diameters, plumbness, bell diameters (if applicable), lengths and embedment into	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)

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	bedrock (if applicable); record concrete or grout volumes.			
<input type="checkbox"/>	c. Confirm adequate end strata bearing capacity.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. (See Appendix for exemptions.)
<input type="checkbox"/>	d. Concrete piers.	Provide tests and inspections per CONCRETE section below.		

5. RETAINING WALLS:				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	a. Placement, compaction and inspection of backfill.	Continuous	GE*	1705A.6.1. * By geotechnical engineer or his or her qualified representative. (See Section 2 above).
<input type="checkbox"/>	b. Placement of soil reinforcement and/or drainage devices.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>	c. Segmental retaining walls; inspect placement of units, dowels, connectors, etc.	Continuous	GE*	* By geotechnical engineer or his or her qualified representative. See DSA IR 16-3.
<input type="checkbox"/>	d. Concrete retaining walls.	Provide tests and inspections per CONCRETE section below.		
<input type="checkbox"/>	e. Masonry retaining walls.	Provide tests and inspections per MASONRY section below.		

6. OTHER SOILS:				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	a. Soil Improvements	Test	GE*	Submit a comprehensive report documenting final soil improvements constructed, construction observation and the results of the confirmation testing and analysis to CGS for final

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				acceptance. * By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>	<b>b.</b> Inspection of Soil Improvements	<b>Continuous</b>	<b>GE*</b>	* By geotechnical engineer or his or her qualified representative.
<input type="checkbox"/>				

# DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (Concrete), 2019 CBC

## Table 1705A.3; ACI 318-14 Sections 26.12 & 26.13

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7. CAST-IN-PLACE CONCRETE				
Material Verification and Testing:				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input checked="" type="checkbox"/>	a. Verify use of required design mix.	Periodic	SI	Table 1705A.3 Item 5, 1910A.1.
<input checked="" type="checkbox"/>	b. Identify, sample, and test reinforcing steel.	Test	LOR	1910A.2; ACI 318-14 Section 26.6.1.2; DSA IR 17-10. (See Appendix for exemptions.)
<input checked="" type="checkbox"/>	c. During concrete placement, fabricate specimens for strength tests, perform slump and air content tests, and determine the temperature of the concrete.	Test	LOR	Table 1705A.3 Item 6; ACI 318-14 Sections 26.5 & 26.12.
<input checked="" type="checkbox"/>	d. Test concrete ( $f_c$ ).	Test	LOR	1905A.1.15; ACI 318-14 Section 26.12.
Inspection:				
<input checked="" type="checkbox"/>	e. Batch plant inspection: <b>Periodic</b>	See Notes	SI	Default of ' <b>Continuous</b> ' per 1705A.3.3. If approved by DSA, batch plant inspection may be reduced to ' <b>Periodic</b> ' subject to requirements in Section 1705A.3.3.1, or eliminated per 1705A.3.3.2. (See Appendix for exemptions.)
<input type="checkbox"/>	f. Welding of reinforcing steel.	Provide special inspection per STEEL, Category 19.1(d) & (e) and/or 19.2(g) & (h) below.		

8. PRESTRESSED / POST-TENSIONED CONCRETE (in addition to Cast-in-Place Concrete tests and inspections):				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	a. Sample and test prestressing tendons and anchorages.	Test	LOR	1705A.3.4, 1910A.3
<input type="checkbox"/>	b. Inspect placement of prestressing tendons.	Periodic	SI	1705A.3.4, Table 1705A.3 Items 1 & 9.



# DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (Concrete), 2019 CBC

## Table 1705A.3; ACI 318-14 Sections 26.12 & 26.13

<b>Application Number:</b> 02-118041	<b>School Name:</b> Houston (Serna) School	<b>School District:</b> Lodi Unified School District
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<input type="checkbox"/>	<b>c.</b> Verify in-situ concrete strength prior to stressing of post-tensioning tendons.	<b>Periodic</b>	<b>SI</b>	<b>Table 1705A.3 Item 11.</b> Special inspector to verify specified concrete strength test prior to stressing.
<input type="checkbox"/>	<b>d.</b> Inspect application of post-tensioning or prestressing forces and grouting of bonded prestressing tendons.	<b>Continuous</b>	<b>SI</b>	<b>1705A.3.4, Table 1705A.3 Item 9;</b> ACI 318-14 Section 26.13

### 9. PRECAST CONCRETE (in addition to Cast-in-Place Concrete tests and inspections):

	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	<b>a.</b> Inspect fabrication of precast concrete members.	<b>Continuous</b>	<b>SI</b>	ACI 318-14 Section 26.13.
<input type="checkbox"/>	<b>b.</b> Inspect erection of precast concrete members.	<b>Periodic</b>	<b>SI*</b>	<b>Table 1705A.3 Item 10.</b> * May be performed by PI when specifically approved by DSA.

### 10. SHOTCRETE (in addition to Cast-in-Place Concrete tests and inspections):

	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	<b>a.</b> Inspect shotcrete placement for proper application techniques.	<b>Continuous</b>	<b>SI</b>	<b>1705A.19, Table 1705A.3 Item 7, 1908A.6, 1908A.7, 1908A.8, 1908A.9, 1908A.11, 1908A.12.</b> See ACI 506.2-13 Section 3.4, ACI 506R-16.
<input type="checkbox"/>	<b>b.</b> Sample and test shotcrete ( $f'_c$ ).	<b>Test</b>	<b>LOR</b>	<b>1908A.5, 1908A.10.</b>

### 11. POST-INSTALLED ANCHORS:

	Test or Special Inspection	Type	Performed By	Code References and Notes
<input checked="" type="checkbox"/>	<b>a.</b> Inspect installation of post-installed anchors	<b>See Notes</b>	<b>SI*</b>	<b>1617A.1.19, Table 1705A.3 Item 4a (Continuous) &amp; 4b (Periodic), 1705A.3.8</b> (See Appendix for exemptions). ACI 318-14

**DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (Concrete), 2019 CBC**

**Table 1705A.3; ACI 318-14 Sections 26.12 & 26.13**

<b>Application Number:</b> 02-118041	<b>School Name:</b> Houston (Serna) School	<b>School District:</b> Lodi Unified School District
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				Sections 17.8 & 26.13. * May be performed by the project inspector when specifically approved by DSA.
<input checked="" type="checkbox"/>	<b>b.</b> Test post-installed anchors.	<b>Test</b>	<b>LOR</b>	<b>1910A.5.</b> (See Appendix for exemptions.)

<b>12. OTHER CONCRETE:</b>				
	<b>Test or Special Inspection</b>	<b>Type</b>	<b>Performed By</b>	<b>Code References and Notes</b>
<input type="checkbox"/>				

# DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (WOOD), 2019 CBC

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24. PREFABRICATED WOOD STRUCTURAL ELEMENTS: Section 1705A.5				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>	a. Inspect fabrication of structural glued-laminated timber.*	Continuous	SI	* See 1705A.5.4 for exceptions
<input type="checkbox"/>	b. Inspect fabrication of manufactured open-web trusses.	Continuous	SI	1705A.5.5; DSA IR 23-8.
<input type="checkbox"/>	c. Inspect fabrication of manufactured metal-plate-connected trusses.	Continuous	SI	1705A.5, 1705A.5.2; DSA IR 23-4.

25. OTHER Wood:				
	Test or Special Inspection	Type	Performed By	Code References and Notes
<input type="checkbox"/>				

## Appendix: Work Exempt from DSA Requirements for Structural Tests / Special Inspections

**Application Number:** 02-118041

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Exempt items given in DSA IR A-22 or the 2019 CBC (including DSA amendments) and those items identified below with an "X" by the design professional are NOT subject to DSA requirements for the structural tests / special inspections noted. **Items marked as exempt shall be identified on the approved construction documents.** The project inspector shall verify all construction complies with the approved construction documents.

	<b>SOILS:</b>
<input type="checkbox"/>	1. Deep foundations acting as a cantilever footing designed based on minimum allowable pressures per CBC Table 1806A.2 and having no geotechnical report for the following cases: A) free standing sign or scoreboard, B) cell or antenna towers and poles less than 35'-0" tall (e.g., lighting poles, flag poles, poles supporting open mesh fences, etc.), C) single-story structure with dead load less than 5 psf (e.g., open fabric shade structure), or D) covered walkway structure with an apex height less than 10'-0" above adjacent grade.
<input type="checkbox"/>	2. Shallow foundations, etc. are exempt from special inspections and testing by a Geotechnical Engineer for the following cases: A) buildings without a geotechnical report and meeting the exception Item #1 criteria in CBC Section 1803A.2 supported by native soil (any excavation depth) or fill soil (not exceeding 12" depth per CBC, Section 1804A.6), B) soil scarification/recompaction not exceeding 12" depth, C) native or fill soil supporting exterior non-structural flatwork (e.g., sidewalks, site concrete ramps, site stairs, parking lots, driveways, etc.), D) unpaved landscaping and playground areas, or E) utility trench backfill.

	<b>CONCRETE/MASONRY:</b>
<input type="checkbox"/>	1. Post-installed anchors for the following: A) exempt non-structural components (e.g., mechanical, electrical, plumbing equipment - see Item 7 for "Welding") given in CBC Section 1617A.1.18 (which replaces ASCE 7-16, Section 13.1.4) or B) interior nonstructural wall partitions meeting criteria listed in exempt Item 3 for "Welding."
<input type="checkbox"/>	2. Concrete batch plant inspection is not required for items given in CBC Section 1705A.3.3.2 subject to the requirements and limitations in that section.
<input type="checkbox"/>	3. Non-bearing non-shear masonry walls may be exempt from certain DSA masonry testing and special inspection items as allowed per DSA IR 21-1. Refer to construction documents for specific exemptions accordingly for each applicable wall condition.
<input type="checkbox"/>	4. Epoxy shear dowels in site flatwork and/or other non-structural concrete.
<input type="checkbox"/>	5. Testing of reinforcing bars is not required for items given in CBC Section 1910A.2 subject to the requirements and limitations in that section.

## Appendix: Work Exempt from DSA Requirements for Structural Tests / Special Inspections

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	<b>Welding:</b>
<input type="checkbox"/>	1. Solid-clad and open-mesh gates with maximum leaf span or rolling section for rolling gates of 10' and apex height less than 8'-0" above lowest adjacent grade. When located above circulation or occupied space below, these gates are not located within 1.5x gate/fence height (max 8'-0") to the edge of floor or roof.
<input type="checkbox"/>	2. Handrails, guardrails and modular or relocatable ramps associated with walking surfaces less than 30" above adjacent grade (excluding post base connections per the 'Exception' language in Section 1705A.2.1); fillet welds shall not be ground flush.
<input type="checkbox"/>	3. Non-structural interior cold-formed steel framing spanning less than 15'-0", such as in interior partitions, interior soffits, etc. supporting only self weight and light-weight finishes or adhered tile, masonry, stone, or terra cotta veneer no more than 5/8" thickness and apex less than 20'-0" in height and not over an exit way. Maximum tributary load to a member shall not exceed the equivalent of that occurring from a 10'x10' opening in a 15' tall wall for a header or king stud.
<input type="checkbox"/>	4. Manufactured support frames and curbs using hot rolled or cold-formed steel (i.e., light gauge) for mechanical, electrical, or plumbing equipment weighing less than 2000# (equipment only) (connections of such frames to superstructure elements using welding will require special inspection as noted in selected item(s) for Sections 19, 19.1 and/or 19.2 of listing above).
<input type="checkbox"/>	5. Manufactured components (e.g., Tolco, B-Line, Afcon, etc.) for mechanical, electrical, or plumbing hanger support and bracing (connections of such components to superstructure elements using welding will require special inspection as noted in selected item(s) for Sections 19, 19.1 and/or 19.2 of listing above).
<input type="checkbox"/>	6. TV Brackets, projector mounts with a valid listing (see DSA IR A-5) and recreational equipment (e.g., playground structures, basketball backstops, etc.) (connections of such elements to superstructure elements using welding will require special inspection as noted in selected item(s) for section 19, 19.1 and/or 19.2 located in the Steel/Aluminum category).
<input type="checkbox"/>	7. Any support for exempt non-structural components given in CBC Section 1617A.1.18 (which replaces ASCE 7-16, Section 13.1.4) meeting the following: A) when supported on a floor/roof, <400# and resulting composite center of mass (including component's center of mass) ≤4' above supporting floor/roof, B) when hung from a wall or roof/floor, <20# for discrete units or <5 plf for distributed systems.

# DSA 103-19: LISTING OF STRUCTURAL TESTS & SPECIAL INSPECTIONS (SIGNATURE), 2019 CBC

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Name of Architect or Engineer in general responsible charge:

*Stephen L. Henry, A.I.A.*

Name of Structural Engineer (When structural design has been delegated):

*Greg I. Richards, S.E.*

Signature of Architect or Structural Engineer:



Date:

4/10/2020

**Note:** To facilitate DSA electronic mark-ups and identification stamp application, DSA recommends against using secured electronic or digital signatures.

<p><b>DSA STAMP</b></p> <p>IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT APP. 02-118041 INC: REVIEWED FOR SS <input checked="" type="checkbox"/> DIFLS <input checked="" type="checkbox"/> HEST/ACS <input checked="" type="checkbox"/> ECT DATE: 04/28/2020</p>
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## DSA 103-19: LIST OF REQUIRED VERIFIED REPORTS, 2019 CBC

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1. Soils Testing and Inspection: Geotechnical Verified Report Form DSA 293
  2. Structural Testing and Inspection: Laboratory Verified Report Form DSA 291
  3. Concrete Batch Plant Inspection: Laboratory Verified Report Form DSA 291
  4. Post-installed Anchors: Laboratory Verified Report Form DSA 291, or, for independently contracting SI, Special Inspection Verified Report Form DSA 292
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January 13, 2021

Sign-In Sheet

**Mandatory** Pre-Bid Meeting

Kitchen Renovation Houston (Serna) School

Lodi Unified School District

	Name	Company	Phone	Email
1	Stephen Henry	H+A Architects	916.921.2112	<a href="mailto:stephen@henry-architects.com">stephen@henry-architects.com</a>
2	Joe Patty	Lodi USD	209.712.6363	<a href="mailto:jpatty@lodiUSD.net">jpatty@lodiUSD.net</a>
3	Jay Dobler	Kaler/Dobler Const. Inc	916.631.7211	<a href="mailto:jaydobler@kalerdobler.com">jaydobler@kalerdobler.com</a>
4	Dustin Tarap	Collins Electric	209.466.3691	<a href="mailto:dtarap@collinselectric.com">dtarap@collinselectric.com</a>
5	Brad Bongiorno	NCECI	209.475.0163	<a href="mailto:bbongiorno@nceci.info">bbongiorno@nceci.info</a>
6	Colin Culver	CNW Construction Inc.	916.217-2446	<a href="mailto:colin@cnwconstruction.com">colin@cnwconstruction.com</a>
7	Joe Walter	J-Walt Construction Inc	530.406.2278	<a href="mailto:joe@jwaltconstruction.com">joe@jwaltconstruction.com</a>
8	Ernan Quellar	Bobo Construction Inc.	916.383.7777	<a href="mailto:bestimating@boboconstructioninc.com">bestimating@boboconstructioninc.com</a>
9	Obafemi Oniyinde	F-H Construction	209.931.3738	<a href="mailto:estimating@f-hconst.com">estimating@f-hconst.com</a>
10	Jeff Mink	Hagerty Construction	209.475.9898	<a href="mailto:geoffrey@hagertybuilds.com">geoffrey@hagertybuilds.com</a>



January 13, 2021

Sign-In Sheet

**Mandatory** Pre-Bid Meeting

Kitchen Renovation Houston (Serna) School

Lodi Unified School District

	Name	Company	Phone	Email
11	Travis Collins	T & S West	209.942.1360	<a href="mailto:estimating@tandsinc.us">estimating@tandsinc.us</a>
12	Blaine Vernon	Diede Construction	209.369.8255	<a href="mailto:estimating@diedeconstruction.com">estimating@diedeconstruction.com</a>
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