
From: Dulgeroff Lee
Sent: Monday, July 21, 2014 8:44 PM
To: Andy Berg
Subject: RE: K2 Modification for Chaves, Jefferson and Rosa Parks Elementary

Andy,

I agree, it appears that most of the work perform has been accepted invoiced on and paid to Adams Mallory. It is my understanding that there are some issues/incomplete work related to the elevator the CM and IOR are holding on.

We will verify progress payments to Adams Mallory and get back to you.

thanks,
Lee

-----Original Message-----

From: Andy Berg [<mailto:aberg@necasandiego.org>]
Sent: Monday, July 21, 2014 5:45 PM
To: Harris III George; Dulgeroff Lee
Cc: George Bonner; Phazer (2)
Subject: RE: K2 Modification for Chaves, Jefferson and Rosa Parks Elementary

George,

Thanks for that information. I am sure that Phazer can ask the General Contractor what work is not yet satisfactory. That being said, has the General billed the District for this work, and if so, have they been paid? We often find situations where the General will hold payment from the Sub due to "unsatisfactory work," yet have no problem billing the owner and receiving payment for that same work. Please let me know if that is the case here.

Thanks,

Andy

From: Harris III George [gharris@sandi.net]
Sent: Monday, July 21, 2014 4:01 PM
To: Andy Berg; Dulgeroff Lee
Cc: George Bonner; Phazer (2)
Subject: RE: K2 Modification for Chaves, Jefferson and Rosa Parks Elementary

Andy,

My understanding is that a sub to Phazer has not yet completed its work on the project, at least not to the satisfaction of the CM or IOR.

George A Harris III

Director, Fiscal Controls & Information Systems Facilities Planning and Construction Division San Diego Unified School District
4860 Ruffner Street
San Diego, CA 92111

858-637-6269 desk
619-204-8604 mobile

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From: Andy Berg [<mailto:aberg@necasandiego.org>]
Sent: Monday, July 21, 2014 9:58 AM
To: Dulgeroff Lee; Harris III George
Cc: George Bonner; Phazer (2)
Subject: K2 Modification for Chaves, Jefferson and Rosa Parks Elementary
Importance: High

Lee and George,

Is there any legitimate reason that Adams Mallory would be holding money from Phazer Electric for the contract listed below? If not, is it possible for you to intervene before there is a need to file a stop notice?

Thank you,

Andy

Andy Berg
Executive Manager
National Electrical Contractors Association, San Diego Chapter
9350 Waxie Way #540
San Diego CA 92123

858-571-6322
858-571-6323 (Fax)
619-203-0790 (Cell)
www.necasandiego.org<<http://www.necasandiego.org>>

From: Maggie Turco [<mailto:mturco@phazerelectric.com>]
Sent: Monday, July 21, 2014 9:54 AM
To: Andy Berg
Cc: George Bonner
Subject: Payment

Andy,
I have not received payment from Adams Mallory since March.

Project is for K2 Modification Chaves, Jefferson, Rosa Parks Elementary School contract number CS-13-0572-57 Can you please help me out here. I have sent several notices to the General requesting payment. Also, is there a way that the school district can release retention as a joint check to us? I'm afraid that we will never see that retention money. Especially since this is not the first time Adams Mallory Has not paid us.

Below is the list of outstanding invoices which still have not been received.

[\[cid:image001.jpg@01CFA4FD.126B8070\]](#)