



October 13, 2017

PAID
delivered
10/13/17

Byrom-Davey, Inc.
Mr. Steve Davey
13220 Evening Creek Dr. South, Ste. #103
San Diego, CA 92128

VIA EMAIL ONLY
Steve Davey steved@byrom-davey.com
Marian Scholl marians@byrom-davey.com
Christine Butler christineb@byrom-davey.com
Jo Ann Caspersen joannc@byrom-davey.com

Dear Mr. Davey:

Subject: Contract CZ-16-0043-29 Design, Furnish and Install Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ) (Project 93340003.2)

Notice to Proceed No. 25R7 – Crawford High School Track – Install Shielded Wire to booster Pump’s Flow Sensor and Master Valve

District Representative: Loren Chico

This letter constitutes a revision to your notice to proceed for the field and track at Crawford HS per your additional proposal with attached scope of work breakdown to John Paris dated October 4, 2017, for an additional \$2,066.98 for the total not-to-exceed amount of \$2,147,406.69.

Work shall begin on October 13, 2017, and be completed October 31, 2017.


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: Mayra Escobedo
4860 Ruffner Street
San Diego, CA 92111

Please call me if you have any questions regarding this NTP. Invoicing inquiries should be directed to Mayra Escobedo at (858) 637-6246.

Sincerely


Graham Champion CPPB
Labor Compliance and Construction Contracts Supervisor

GC:lw

Attachment

cc: L. Roxas, J. Paris, L. Chico, S. Young, F. Shuman, PSA Dept.

Mr. Tompkins