



December 12, 2016

*EMAIL*  
~~FAXED~~  
*12/12/16*

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](mailto:steved@byrom-davey.com)  
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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)**

**Notice to Proceed No. 25R2 – Crawford High School Football Field, 9 Lane track and D-Zone area with pole vault and long/triple jump venues – Add'l Mobilization and Pave D-Zone**

**District Representative: Loren Chico**

This letter constitutes a revision to your notice to proceed field and track at Crawford HS per your additional proposal with attached scope of work breakdown to John Paris dated November 29, 2016 for an additional \$8,305.50 for the total not-to-exceed amount of \$2,085,338.50.

Work shall begin on August 15, 2016, and be completed no later than March 17, 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: Linda Weekly  
4860 Ruffner Street  
San Diego, CA 92111

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

Sincerely

  
Graham Champion CPPB  
Labor Compliance and Construction Contracts Supervisor

GC:ba

Attachment

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

*multifac*