



EMAIL  
**FAXED**  
2/9/17

February 9, 2017

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  
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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) SDUSD Project #93210051.1**

**Notice to Proceed No. 34R3 – Pershing Middle School – Multipurpose Field – Sink hole investigation and pipe repair**

**District Representative: Loren Chico**

This letter constitutes a revision to your notice to proceed with the field at Pershing MS per your additional proposal with attached scope of work breakdown to Shannon Young dated January 30, 2017 for an additional \$29,135.00 for the total not-to-exceed amount of \$1,483,234.00.

Work shall begin on November 7, 2016, and be completed no later than February 17, 2017.

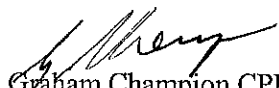
Please refer to this NTP number on all your correspondence and invoices.

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. Chico, ✓ S. Young, ✓ PSA Dept.