



# San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX  
4860 Ruffner Street, San Diego, CA 92111-1522

(858) 496-1902  
Fax: (858) 496-1953

Graham Champion  
Labor Compliance and  
Construction Contracts Supervisor

February 27, 2017

EMAIL  
~~FAKED~~  
2/27/17

Mr. Stephen Thompson  
SOLPAC CONSTRUCTION INC. dba  
Soltek Pacific Construction Company  
2424 Congress Street  
San Diego, CA, 92110  
[sthompson@soltekpacific.com](mailto:sthompson@soltekpacific.com)

Dear Mr. Thompson:

**Subject: CZ-14-0298-08(A3) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 2 (IDIQ) (SDUSD project #91110070.1)**

**Notice to Proceed: No 77 – Furnish & Install HVAC System at Foster Elementary School Utilizing Allowance #2**

This letter constitutes your notice to proceed with HVAC allowance work at Foster ES per your proposal with the scope of work breakdown dated January 25, 2017 for the not to exceed amount of \$183,821.18.

Work shall begin on February 27, 2017 and be completed by August 27, 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 your construction manager 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

C: M. Hussey-Soltek Pacific, D. Hollis, D. Nestor, R. Musin, PSA Dept.



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[sthompson@soltekpacific.com](mailto:sthompson@soltekpacific.com)

Dear Mr. Thompson:

**Subject: CZ-14-0298-08(A3) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 2 (IDIQ) (SDUSD project #91970070.1)**

**Notice to Proceed: No 78 – Furnish & Install HVAC System at Marvin Elementary School Utilizing Allowance #2**

This letter constitutes your notice to proceed with HVAC allowance work at Marvin ES per your proposal with the scope of work breakdown dated January 25, 2017 for the not to exceed amount of \$150,673.35.

Work shall begin on February 27, 2017 and be completed by August 27, 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

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SOLPAC CONSTRUCTION INC. dba  
Soltek Pacific Construction Company  
2424 Congress Street  
San Diego, CA, 92110  
[sthompson@soltekpacific.com](mailto:sthompson@soltekpacific.com)

Dear Mr. Thompson:

**Subject: CZ-14-0298-08(A3) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 2 (IDIQ) (SDUSD project #91430070.1)**

**Notice to Proceed: No 79 – Furnish & Install HVAC System at Hearst Elementary School Utilizing Allowance #2**

This letter constitutes your notice to proceed with HVAC allowance work at Hearst ES per your proposal with the scope of work breakdown dated January 20, 2017 for the not to exceed amount of \$235,840.80.

Work shall begin on February 27, 2017 and be completed by August 27, 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 your construction manager 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

C:  M. Hussey-Soltek Pacific,  D. Hollis,  D. Nestor,  J. Bott,  PSA Dept.