



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

April 25, 2017

Mr. Young Kang
Angeles Contractor, Inc.
8461 Commonwealth Avenue
Buena Park, CA, 90621
ywkang@angelescontractor.com

Dear Mr. Kang:

Subject: CZ-14-0299-08(A2) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 3 (IDIQ) (SDUSD Project #92430070.1)

Notice to Proceed: No 37 – Furnish & Install HVAC 2000 System at Rolando Park Elementary School Utilizing Allowance #2

This letter constitutes your notice to proceed with HVAC allowance work at Rolando Park ES per your allowance proposal with the scope of work breakdown to Don Nestor for the not to exceed amount of \$46,947.01.

Work shall begin on April 25, 2017 and be completed by October 25, 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,

A handwritten signature in cursive script, appearing to read "G. Champion".

Graham Champion, CPPB
Labor Compliance and Construction Contracts Supervisor

GC: ba

Attachment

C: L. Osterberger, D. Nestor, R. Musin, PSA Dept.

A handwritten signature in cursive script, appearing to read "M. Musin".



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April 25, 2017

Mr. Stephen Thompson
SOLPAC CONSTRUCTION INC. dba
Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA, 92110
sihompson@soltekpacific.com

Dear Mr. Thompson:

Subject: Contract No. CZ-17-0260-29 – Furnish and Install HVAC Systems and all Associated Work at District School Sites – Region 3, Phase II (IDIQ) (SDUSD Project # 91240071.1)

Subject: Notice to Proceed: No 05 – Furnish & Install HVAC System at Garfield Elementary School

This letter constitutes your notice to proceed with HVAC construction work at Garfield ES per your proposal with the scope of work breakdown dated April 17, 2017 for the not to exceed amount of \$40,543.97.

Work can begin on April 25, 2017 and work to be completed by October 25, 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: L. Osterberger, D. Nestor, M. Hussey, Soltek Pacific, PSA Dept.

see attached