



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

March 18, 2019

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

Subject: CZ-14-0300-08(A2) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 4 (IDIQ)

Notice to Proceed: No 43R2 – Furnish & Install HVAC System at Nye Elementary School Allowance Work

This letter constitutes your revised notice to proceed with HVAC allowance work at Nye ES per your proposal with the scope of work breakdown dated February 19, 2018, for a reduction of \$8,952.05 for a revised not-to-exceed amount of \$86,496.09.

Work began on September 1, 2016, and was to be completed by March 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: Catherine Bendixen
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 Catherine Bendixen at (858) 637-6246.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: lw

Attachment

C: D. Nestor, M. Hussey-Soltek Pacific, PSA



Corporate Office
2424 Congress Street
San Diego, CA 92110-2888
Phone 619-296-6247; Fax 619-296-7109
Estimating Fax 619-296-4314
Contractor License 886641 EOE
www.soltekpacific.com

February 19, 2018

Don Nestor
Project/Construction Manager
San Diego Unified School District
4860 Ruffner Street
San Diego, CA 92111

Reference: IDIQ – Region 4, Nye ES CZ-14-0300 (A3) NTP #43 *R2*

Dear Mr. Nestor,

Please consider this letter as our final proposal/revision to the project referenced above. As reflected on the November 2017 billing value of the revised Allowance proposal was negotiated and agreed to for \$86,496.09 ✓

The original Allowance amount was \$95,448.14.

The District will provide a net credit of \$8,952.05 to our original Allowance value.

Sincerely,
Soltek Pacific Construction Company

A handwritten signature in cursive script that reads 'Kathleen Strom'.

Kathleen Strom
Project Manager

cc: Mark Hussey

912	EA	12	12	0		Flushing of existing HVAC duct supports	\$68.00		\$1,176.00
914	EA	2	2	0		30"x30" 4lb lead flashing for sump drains	\$214.00		1428.00
962	EA	2	2	0		Paint Window Air Bracing	\$48.82		\$97.64
1005	EA	1	1	0		Carrier 3-5 Ton Power Exhaust with RTS's	\$3,443.00		\$3,443.00
1028	EA	1	1	0		RFI 15 Factory modifications to duct configuration AC1-1	\$775.66		\$775.66
1051	EA	1	1	0		15 Ton Power Exhauster scheduled with Air Handlers	\$6,065.45		\$6,065.45
1052	EA	1	1	0		Custom split system economizer control function split systems FCU 2-1, FCU 1-1	\$7,149.58		\$7,149.58
Nye Allowance Over									\$63,803.14
Nye NTP Total							\$384,815.80		\$379,826.40
Nye Allowance Total							\$83,892.17		\$85,495.09
Nye Grand Total							\$468,707.97		\$465,322.49

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000006	Creator: Don Nestor
Project Name: Nye ES HVAC 2000 Educational Support Spaces	Creation Date: 02/20/2019 03:34 PM (UTC-8)
Project Number: 92180070.1	Status: Approved
	Record Last Update Date: 03/18/2019 01:20 PM (UTC-8)

NTP Information

Title: NTP 43 ALLOWANCE NYE ES CLOSE OUT
NTP Number: NTP 43R2 Nye ES
Estimated Task Order Amount: (\$8,952.05)

NTP Processing (Informational Only)

Contract Specialist: Linda Weekly
FPC Director / PPO: Don Webb
PPO Lead:

Contract Details

Reference SOV: PO-000003	Vendor Name: Soltek Pacific
Peoplesoft PO Number: PO 0000292299	
Reference Contract: CON-000040	Contract Title: F&I HVAC Systems
Contract Number: CZ14-0300-A2	Region 4 IDIQ

Task Order Description

Description: Nye NTP # 43 ALLOWANCE Close Out FINAL
Justification: Project Complete. Return unused monies back to the Program Original cost \$ 95,448.14 Actual cost \$ 86,496.09 Credit value \$ 8,952.05
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 02/20/2019 Date:	Final Task Order Start 02/20/2019 Date:
Proposed Task Order End 02/27/2019 Date:	Final Task Order End 02/27/2019 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Nye ES HVAC 2000 Educational Support Spaces	Project Costing Resource: SVCS
Project ID: 92180070.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: tbd	Ledger Group:
Budget Journal: tbd	Budget Period:
Budget Transfer Journal (recon):	
Budget Journal (recon):	
Create Budget Transfer Yes Journal?:	
Create Budget Journal?: Yes	

Integration Rejection Comments

If a record is rejected in PeopleSoft, comments will be displayed here.
Rejection Comments:

Integrated Commitment

Integrated Commitment?:

 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Don Nestor	SDUSD	Completed	Request NTP	02/20/2019 03:34 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	03/11/2019 08:55 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	03/14/2019 11:59 AM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	03/15/2019 07:13 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	03/15/2019 02:33 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	03/15/2019 02:36 PM
06 Budget Analyst	Linda Balvaneda	SDUSD	Completed	Send to Contract Specialist	03/18/2019 10:59 AM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	03/18/2019 12:53 PM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	03/18/2019 12:55 PM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	03/18/2019 01:20 PM

 **Line Items**

1 Item(s)

No.	Budget String	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for IDIQ)	Bond Series
001	9218-90112-00-6200-8500-0000-21312-8611	Yes	2	9218-S.FPC-6200-8611-CONST	S.FPC Construction NHVAC	NTP 43R2 Nye ES allowance	(\$8,952.05)	Allowance	

Total Amount (\$8,952.05)

 **Record - General Comments**

1 Item(s)

Comment Date	Created By	Company		
03/18/2019 10:58 AM (UTC-8)	Linda Balvaneda	SDUSD		
<table border="1" style="width: 100%;"> <thead> <tr> <th>Comment Text</th> </tr> </thead> <tbody> <tr> <td>Please notify Budget after PO has been reduced.</td> </tr> </tbody> </table>			Comment Text	Please notify Budget after PO has been reduced.
Comment Text				
Please notify Budget after PO has been reduced.				

Attachments (1)

Linked Records (0)

Linked Mail (0)