



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

EMAIL
FAKED
2/28/17

February 28, 2017

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

Dear Mr. Thompson:

Subject: CZ-14-0300-08(A2) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 4 (IDIQ) (SDUSD Project #92370070.1)

Notice to Proceed: No 57 – Furnish & Install HVAC 2000 System at Johnson Elementary School

This letter constitutes your notice to proceed with HVAC at Johnson ES per your proposal with the scope of work breakdown dated January 25, 2017 for the not to exceed amount of \$698,365.20.

Work shall begin on March 1, 2017 and be completed by September 1, 2017.

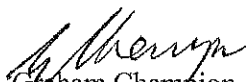
Please refer to this NTP number on all your correspondence and invoices.

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. Nestor, R. Daniels, R. Kessler, PSA Dept.



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

Dear Mr. Thompson:

Subject: CZ-14-0298-08(A2) - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 2 (IDIQ)

Notice to Proceed: No 59R1 – Furnish & Install HVAC System at Hearst ES Utilizing Allowance #2 – Beam Repair Room 11

This letter constitutes a revision to your notice to proceed with HVAC allowance beam repair work in room 11 at Hearst ES per your proposal with the scope of work breakdown dated January 18, 2017 for an additional \$8,715.00 for the total not to exceed amount of \$17,430.00.

Work shall begin on August 29, 2016 and be completed by June 30, 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: D. Hollis, D. Nestor, M. Hussey-Soltek Pacific, J. Bott, S. O'Neal