



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

Mr. Stephen Thompson
SOLPAC CONSTRUCTION INC. dba
Solttek Pacific Construction Company
2424 Congress Street
San Diego, CA, 92110
sthompson@solttekpacific.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 #91490070.1)

Notice to Proceed: No 59 – Furnish & Install HVAC 2000 System at Horton Elementary School Allowance 2

This letter constitutes your notice to proceed with HVAC allowance work at Horton ES per your proposal with the scope of work breakdown dated January 25, 2017 for the not to exceed amount of \$111,524.91.

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-Solttek Pacific, D. Nestor, R. Daniels, R. Kessler, PSA Dept.



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Graham Champion
Labor Compliance and
Construction Contracts Supervisor

February 24, 2017

EMAIL
FAXED
2/27/17

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 #92230070.1)

Notice to Proceed: No 58 – Furnish & Install HVAC 2000 System at Oak Park Elementary School

This letter constitutes your notice to proceed with HVAC at Oak Park ES per your proposal with the scope of work breakdown dated January 25, 2017 for the not to exceed amount of \$706,718.30.

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