



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

June 9, 2020

Mr. Stephen Thompson
Solpac Construction, Inc.
dba Soltex Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Dear Mr. Thompson:

Subject: CZ-19-0673-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package A (SDUSD Project # 91690071.1)

Notice to Proceed: No. 09R1– HVAC Construction at La Jolla Elementary School

This letter constitutes your *revised* notice to proceed with HVAC work at La Jolla ES per your proposal with the request for a time extension to Patsy Mitchell dated May 26, 2020, for the not-to-exceed amount of \$3,345,616.52.

This is only to extend the completion date.

NTP 09 La Jolla ES Construction	\$3,194,276.00
NTP 09 La Jolla ES Contingency	\$151,340.52

Work shall begin on December 18, 2019, and be completed by **September 30, 2020.**

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 that reads "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, P. Mitchell, K. Shroyer, PSA



**SOLTEK PACIFIC
CONSTRUCTION**

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

May 26, 2020

San Diego Unified School District
Construction Office
4860 Ruffner Street
San Diego, CA 92111

Attention: Ms. Patsy Mitchell, Construction Manager
Contract No. CZ-19-0673-42 SDUSD HVAC Design Build Projects
School: La Jolla Elementary School
Subject: Request for Time Extension to NTP 09r1

Dear Ms. Mitchell,

This letter is sent to request an extension of time to NTP 09R1. Please be advised the Work associated with the NTP is estimated to be completed on or about August 15, 2020, eclipsing the current NTP completion date of June 15, 2020. We hereby respectfully request a time extension to the NTP to September 30, 2020 to allow for the completion of the Work and any subsequent invoicing.

Thank you in advance for your assistance with this matter. Please do not hesitate to contact me with any questions or comments you may have regarding this matter. I can be reached at (619) 296-6247, ext. 133, or mhofmann@soltekpacific.com.

Sincerely,

Soltek Pacific Construction

Mark Hofmann
Sr. Project Manager

cc: file

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000001	Creator: Patsy Mitchell
Project Name: La Jolla ES HVAC Phase 2	Creation Date: 05/27/2020 12:39 PM (UTC-8)
Project Number: 91690071.1	Status: Approved
	Record Last Update Date: 06/09/2020 11:40 AM (UTC-8)

NTP Information

Title: DB Package (A) La Jolla ES
NTP Number: NTP 09R1 La Jolla ES
Estimated Task Order Amount: \$0.00

NTP Processing (Informational Only)

Contract Specialist: Mayra Flores
FPC Director / PPO: Don Webb
PPO Lead:

Contract Details

Reference SOV: PO-000006	Vendor Name: Soltek Pacific
Peoplesoft PO Number: 0000355319	
Reference Contract: CON-000260	
Contract Number: CZ19-0673	Contract Title: D/B Construction of HVAC at Multiple Sites PKG A

Task Order Description

Description: Soltek is requesting NTP 09R1 non-compensable time extension to September 30,2020
Justification: The NTP 09R1 end date extension is to allow Soltek time to complete the work and any subsequent invoicing.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 06/16/2020 Date:	Final Task Order Start Date: 12/18/2019
Proposed Task Order End 09/30/2020 Date:	Final Task Order End Date: 09/30/2020

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: La Jolla ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 91690071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

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

Integration Rejection Comments

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

Rejection Comments:

Integrated Commitment

Integrated Commitment?: Non-Integrated

 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Patsy Mitchell	SDUSD	Completed	Request NTP	05/27/2020 12:39 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	05/27/2020 02:59 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	05/28/2020 01:41 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	06/08/2020 09:10 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	06/08/2020 10:10 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	06/08/2020 11:07 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	06/08/2020 02:41 PM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	06/09/2020 08:44 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	06/09/2020 08:51 AM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	06/09/2020 11:40 AM

 **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	9169-90402-00-6200-8500-0000-21400-8611	No	0	9169-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 09R1 La Jolla ES	\$0.00	Base Item	-

Total Amount \$0.00

Attachments (1)

Linked Records (0)

Linked Mail (0)