



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

September 8, 2020

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

No Cost NTP Revision

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 # 90290071.1)

Notice to Proceed: No. 11R2– HVAC Construction at Bird Rock Elementary School

This letter constitutes your *revised* notice to proceed with HVAC work at Bird Rock ES per your proposal with the request for a time extension to Robert Daniels dated September 1, 2020, for the not-to-exceed amount of \$2,533,860.57.

This is only to extend the completion date.

NTP 11 Bird Rock ES Construction	\$2,479,128.00
NTP 11 Bird Rock ES Contingency	\$54,732.57

Work shall begin on December 16, 2019, and be completed by September 30, 2020 November 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 black ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC:cp

Attachment

C: D. Nestor, R. Daniels, K. Shroyer, 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

September 1, 2020

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

Attention: Mr. Robert Daniels, Construction Manager
Contract No. CZ-19-0673-42 SDUSD HVAC Design Build Projects
School: Bird Rock Elementary School
Subject: Request for Time Extension to NTP

Dear Mr. Daniels,

This letter is sent to request an extension of time to NTP 11. Please be advised the Work associated with the NTP is estimated to be completed on or about October 30, 2020, eclipsing the current NTP completion date of September 4, 2020. We hereby respectfully request a time extension to the NTP to November 30, 2020 to allow for the completion of the Work and final billing.

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

A handwritten signature in black ink, appearing to read "Mark Hofmann", written over a white background.

Mark Hofmann
Sr. Project Manager

cc: file

NTP Request (Add line to PO)



Upper Form

Record Information

Record Number: NTPRA-000005

Creator: Robert Daniels

Project Name: Bird Rock ES HVAC
Phase 2

Creation Date: 09/01/2020 05:12 PM
(UTC-8)

Project Number: 90290071.1

Status: Approved

Record Last Update 09/08/2020 11:36 AM
Date: (UTC-8)

NTP Information

Title: DB HVAC- Non-compensable time extension request

NTP Number: NTP 11R2 Bird Rock ES

Estimated Task Order \$0.00
Amount:

NTP Processing

Contract Specialist: Mayra Flores

FPC Director / PPO: Don Webb

PPO Lead:

Contract Details

Reference SOV: PO-000006

Peoplesoft PO Number: 355319

Vendor Name: Soltek Pacific

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 an NTP non-compensable time extension to
November 30, 2020.

Justification: The request is to allow completion of the Punch list Corrections, invoicing
and close out documentation.

Have you attached a Yes
proposal?:

PPO Request for Service

Campus/Tenant Name:

Is this a result of a Request for Service?:

Linked FPC Non-Site Discretionary RS:

Linked FPC Site Discretionary RS:

Job Order Contract (JOC) Required Fields

To activate these fields, verify a JOC Contract has been selected above.

Is a completed Job Order Cost Evaluation PDF attached and does it demonstrate the contractor's proposed fee for this project is reasonable and cost effective?:

Is contractor's complete list of employees and signed background check certification statement attached?:

Is contractor's complete list of subcontractors and signed certification statement attached?:

Is contractor's proposal attached and is it complete and accurate?:

Task Order Location

Proposed Task Order 09/04/2020 Start Date:

Final Task Order Start 12/19/2019 Date:

Proposed Task Order 11/30/2020 End Date:

Final Task Order End 11/30/2020 Date:

Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: Bird Rock ES HVAC Phase 2

Project Costing SVCS Resource:

Project ID: 90290071.1

Budget Analyst Fields

Budget Transfer Journal: na

Budget Journal: na

Integration Rejection Comments

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

Rejection Comments:

Administrative Revision

Revision
Description:

Integrated Commitment

Integrated Non-Integrated
Commitment?:



Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Robert Daniels	SDUSD	Completed	Request NTP	09/01/2020 05:12 PM
01 Contracts Specialist	Carmen Peralta	SDUSD	Completed	Send to CSE	09/02/2020 07:11 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	09/02/2020 08:37 AM
03 PM	Radik Musin	SDUSD	Completed	Send to CM Director	09/03/2020 08:55 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	09/04/2020 06:47 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	09/04/2020 06:50 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	09/04/2020 03:50 PM
07 Contract Specialist	Carmen Peralta	SDUSD	Completed	Send to Contracts Supervisor	09/08/2020 07:42 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	09/08/2020 07:50 AM
09 CS Pplsoft	Carmen Peralta	SDUSD	Completed	Close NTP Revision	09/08/2020 11:36 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	9029-90402-00-6200-8500-0000-21400-8611	No	0	9029-Z.FPC-6200-8611-CONST	Z.FPC	NTP Construct ion NHVAC Bird Rock Es	\$0.00	Base Item	21400-L LT

Attachments (2)

Linked Records (0)

Linked Mail (0)