

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 24, 2020

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

Dear Mr. Thompson:

Subject: CZ-19-0859-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package B (SDUSD Project #91030071.1)

Notice to Proceed: No. 06R2-HVAC Construction at Field Elementary School

This letter constitutes your *revised* notice to proceed with HVAC work at Field ES per your proposal for a time extension request to Darren Hollis dated March 16, 2020, a not-to-exceed amount of \$3,361,942.21. *This is only to extend the completion date.*

NTP 06 Field ES Construction \$3,088,109.00 NTP 06 Field ES Contingency \$273,833.21

Work shall begin on August 7, 2019, and be completed by June 15, 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,

Graham Champion

Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, D. Hollis, R. Musin, S. Hawkins, 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

March 16, 2020

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

Attention:

Mr. Darren Hollis

Contract No.

CZ-19-0859-42 SDUSD HVAC design Build Projects

School:

Field Elementary School

Subject:

Request for Time Extension to NTP

Dear Mr. Hollis,

This letter is sent to request an extension of time to NTP 06R1. Please be advised the Work associated with the NTP is estimated to be completed on or about 5/15/2020, eclipsing the current NTP completion date of March 31, 2020. We hereby respectfully request a time extension to the NTP to June 15, 2020 to allow for the completion of the Work.

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

Upper Form

Record Information

Record Number: NTPRA-000003

Project Name: Field ES HVAC Phase 2

Project Number: 91030071.1

Creator: Darren Hollis

Creation Date: 03/16/2020 11:12 AM (UTC-8)

Status: Approved

Record Last Update Date: 03/24/2020 11:43 AM (UTC-8)

NTP Information

Title: Design Build Const. of HVAC Package B at Field ES

NTP Number: NTP 06R2 Field 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

Peoplesoft PO Number: 0000355320

Reference Contract: CON-000261

Contract Number: CZ19-0859

Vendor Name: Soltek Pacific

Contract Title: D/B Construction of HVAC at

Multiple Sites PKG B

Task Order Description

Description: NTP revision is requested to modify the completion date on the NTP from March 31 2020

to June 15 2020. No-Cost Revision

Justification: GC is requesting a 11 week time extension on NTP to complete the remaining contract

work and punch-list.

Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 03/27/2020

Date:

Proposed Task Order End 06/15/2020

Date:

Final Task Order Start Date: 08/07/2019

Final Task Order End Date: 06/15/2020

Project Costing Data

Business Unit: SDUSD

Project Name: Field ES HVAC Phase 2

Project ID: 91030071.1

Peoplesoft Activity ID: (H) Construction

Project Costing Resource: SVCS

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: na

Budget Journal: na

Ledger Group: 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)	Darren Hollis	SDUSD	Completed	Request NTP	03/16/2020 11:12 AM
01 Contracts	Linda Weekly	SDUSD	Completed	Send to CSE	03/16/2020 11:36 AM
Specialist					
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	03/18/2020 12:04 PM
03 PM	Radik Musin	SDUSD	Completed	Send to CM	03/23/2020 11:29 AM
				Director	
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	03/23/2020 11:56 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget	03/23/2020 12:50 PM
				Analyst	
06 Budget	Linda Bravo	SDUSD	Completed	Send to Contract	03/23/2020 02:21 PM
Analyst				Specialist	
07 Contract	Linda Weekly	SDUSD	Completed	Send to Contracts	03/23/2020 03:18 PM
Specialist				Supervisor	
08 Contract	Graham Champion	SDUSD	Completed	Approve	03/23/2020 03:20 PM
Supervisor					
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP	03/24/2020 1 1:43 AM
				Revision	

1 Item(s)

No.	1	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for IDIQ)	Bond Series
001	9103-90403-00-6200- 8500-0000-21400-8611	No	0	9103-Z.FPC- 6200-8611- CONST	Z.FPC Construction NHVAC	NTP 06R2 Field ES time extension	\$0.00	Base Item	21400-K ST

Total Amount \$0.00

Attachments (1)

Linked Records (0)

Linked Mail (0)