



# 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. Hank Withaar  
C.W. Driver, LLC  
7588 Metropolitan Dr.  
San Diego, CA 92108  
hwithaar@cwdriver.com

Dear Mr. Withaar:

**Subject: CZ-19-0861-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package D (SDUSD Project #92490071.1)**

**Notice to Proceed: No. 10R2 – HVAC Construction at Rowan Elementary School**

This letter constitutes your *revised* notice to proceed with HVAC work at Rowan ES per your proposal for a time extension request sent to Robert Daniels dated December 19, 2019, for the not-to-exceed amount of \$2,524,783.

**This is only to extend the completion date.**

Work shall begin on June 19, 2019 and be completed by **May 20, 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.

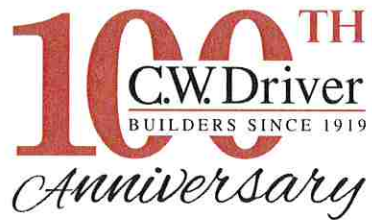
Sincerely,

  
Graham Champion  
Labor Compliance and Construction Contracts Supervisor

GC:mf

Attachment

C: D. Nestor, R. Daniels, R. Kessler, PSA



7588 Metropolitan Dr.  
San Diego, CA 92108  
Fax 619.696.5110  
Telephone 619.696.5100

December 19, 2019

San Diego Unified School District  
Attn: Robert Daniels

Re: Rowan Elementary School (SDUSD Project Number: 92490071.1)  
Contract Number: CZ19-0861  
NTP Number: 10

Mr. Daniels,

Due to changes in the scope of work, extended closeout process and punch list corrections, roof screen approval, and additional work beyond the control of C.W. Driver and SDUSD, please consider this a formal request to extend the original NTP timeline at Rowan ES through May 20<sup>th</sup>, 2020. This is at no cost to the District.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Matt Christensen', with a horizontal line extending to the right.

Matt Christensen  
Project Manager



NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000004	Creator: Patsy Mitchell
Project Name: Rowan ES HVAC Phase 2	Creation Date: 03/18/2020 10:54 AM (UTC-8)
Project Number: 92490071.1	Status: Approved
	Record Last Update Date: 03/24/2020 11:44 AM (UTC-8)

NTP Information

Title: D-B Package (D) Rowan ES Time Ext Request
NTP Number: NTP 10R2 Rowan 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-000009	Vendor Name: CW Driver LLC
Peoplesoft PO Number: 0000351899	
Reference Contract: CON-000263	
Contract Number: CZ19-0861	Contract Title: D/B Construction of HVAC at Multiple Sites PKG D

Task Order Description

Description: CW Driver is requesting a NTP #10R2c non compensable time extension to May 20, 2020.
Justification: The NTP #10R2c end date extension request is to allow CW Driver additional time to complete changes in scope, the close out process, punch list corrections, guard rail and roof screening re-design and approval.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start Date: 01/05/2020	Final Task Order Start Date: 06/19/2019
Proposed Task Order End Date: 05/20/2020	Final Task Order End Date: 05/20/2020

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Rowan ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 92490071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: na  
 Budget Journal: na  
 Budget Transfer Journal (recon):  
 Budget Journal (recon):  
 Create Budget Transfer  
 Journal?:  
 Create Budget Journal?:

Ledger Group:  
 Budget Period:

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	03/18/2020 10:54 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	03/19/2020 08:17 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	03/19/2020 08:44 AM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	03/19/2020 03:53 PM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	03/19/2020 03:58 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	03/19/2020 04:27 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	03/19/2020 05:05 PM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	03/23/2020 03:34 PM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	03/24/2020 07:10 AM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	03/24/2020 11:44 AM

 **Line Items**



1 Item(s)

No.	Budget String	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for DIQ)	Bond Series
001	9249-90403-00-6200-8500-0000-21400-8611	No	0	9249-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 10R2 Rowan ES time extension	\$0.00	Base Item	21400-K ST

Total Amount \$0.00

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**Attachments (1)**

**Linked Records (0)**

**Linked Mail (0)**