



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

January 5, 2021

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

No Cost NTP Revision

Dear Mr. Withaar:

Subject: CZ-19-0861-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package D (Project #91850071.1)

Notice to Proceed: No. 12R4– HVAC Construction at Perkins Elementary School

This letter constitutes your notice to proceed *revision* with HVAC work at Perkins Elementary School per your proposal for a time extension sent to Robert Daniels dated December 29, 2020, for the not-to-exceed amount of \$3,842,281.

This is only to extend the completion date.

Work shall begin on July 22, 2019, and be completed by ~~December 31, 2020~~ **March 31, 2021.**

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 "Graham Champion".

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 29, 2020

San Diego Unified School District
Attn: Robert Daniels

Re: Perkins Elementary School (SDUSD Project Number: 91850071.1)
Agreement Number: CZ19-0861
NTP Number: 12

Mr. Daniels,

Due to changes in the scope of work, DOAS ductwork installation, extended closeout process, 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 Perkins ES through March 31, 2021. 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

ID	Task Name	Duration	Start	Finish	Dec 13, '20							Dec 20, '20						
					S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	Demolition	6 days	Mon 12/14/20	Mon 12/21/20														
2	Rough Framing	6 days	Tue 12/22/20	Tue 12/29/20														
3	Duct Installation at Soffit	13 days	Wed 12/30/20	Fri 1/15/21														
4	Interior Drywall Patch	3 days	Mon 1/18/21	Wed 1/20/21														
5	Plywood Sheathing	3 days	Mon 1/18/21	Wed 1/20/21														
6	Paper and Lath	5 days	Thu 1/21/21	Wed 1/27/21														
7	Sheet Metal Flashing	3 days	Thu 1/21/21	Mon 1/25/21														
8	Plaster Side of Soffit - Scratch Coat	3 days	Thu 1/28/21	Mon 2/1/21														
9	Plaster Side of Soffit - Brown Coat	3 days	Tue 2/2/21	Thu 2/4/21														
10	Plaster Side of Soffit - Finish Coat	1 day	Fri 2/5/21	Fri 2/5/21														
11	Remove Scaffold	2 days	Mon 2/8/21	Tue 2/9/21														
12	Concrete Pads	2 days	Wed 2/10/21	Thu 2/11/21														
13	Duct Installation at Unit	2 days	Fri 2/12/21	Mon 2/15/21														
14	Plaster Bottom of Soffit - Scratch Coat	3 days	Wed 2/10/21	Fri 2/12/21														
15	Plaster Bottom of Soffit - Brown Coat	3 days	Mon 2/15/21	Wed 2/17/21														
16	Plaster Bottom of Soffit - Finish Coat	3 days	Thu 2/18/21	Mon 2/22/21														
17	Sheet Metal Roof	5 days	Mon 2/8/21	Fri 2/12/21														
18	Painting	5 days	Tue 2/23/21	Mon 3/1/21														
19	Mechanical Commissioning	10 days	Tue 2/16/21	Mon 3/1/21														
20	Punch List	10 days	Tue 3/2/21	Mon 3/15/21														
21	Closeout	10 days	Tue 3/16/21	Mon 3/29/21														

Project: Perkins DOAS Schedule Date: Tue 12/22/20	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID	Task Name	Duration	Jan 24, '21							Jan 31, '21							Feb 7, '21								
			T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W
1	Demolition	6 days																							
2	Rough Framing	6 days																							
3	Duct Installation at Soffit	13 days																							
4	Interior Drywall Patch	3 days																							
5	Plywood Sheathing	3 days																							
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18	Painting	5 days																							
19	Mechanical Commissioning	10 days																							
20	Punch List	10 days																							
21	Closeout	10 days																							

Project: Perkins DOAS Schedule Date: Tue 12/22/20	Task	Inactive Summary	External Tasks
	Split	Manual Task	External Milestone
	Milestone	Duration-only	Deadline
	Summary	Manual Summary Rollup	Progress
	Project Summary	Manual Summary	Manual Progress
	Inactive Task	Start-only	
	Inactive Milestone	Finish-only	

ID	Task Name	Duration	Feb 14, '21							Feb 21, '21							Feb 28, '21							Mar	
			F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	Demolition	6 days																							
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Project: Perkins DOAS Schedule Date: Tue 12/22/20	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

NTP Request (Add line to PO)

Upper Form

Record Information

Record Number: NTPRA-000008	Creator: Robert Daniels
Project Name: Perkins ES HVAC Phase 2	Creation Date: 12/29/2020 09:04 AM (UTC-8)
Project Number: 91850071.1	Status: Approved
	Record Last Update Date: 01/05/2021 02:46 PM (UTC-8)

NTP Information

Title: HVAC DB NTP 12 NON-COMPENSABLE TIME EXTENSION
NTP Number: NTP 12R4 Perkins ES
Estimated Task Order Amount: \$0.00
Line Item Total Amount: \$0.00

NTP Processing

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

Contract Details

Reference SOV: PO-000008	
Peoplesoft PO Number: 0000351899	Vendor Name: CW Driver LLC
Reference Contract: CON-000263	
Contract Number: CZ19-0861	Contract Title: D/B Construction of HVAC at Multiple Sites PKG D

Task Order Description

<p>Description: C. W. Driver has requested an non-compensable time extension for a new completion date of March 31, 2021.</p> <p>Justification: C. W. Driver has requested an non-compensable time extension for a new completion date of March 31, 2021 due to changes in the scope of work, DOAS duct work installation, extended closeout process, and additional work beyond the control of C.W. Driver and SDUSD</p> <p>Have you attached a proposal?: Yes</p>

Administrative Revision

Revision Description:

Integrated Commitment

Integrated Commitment?: Non-Integrated
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 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Robert Daniels	SDUSD	Completed	Request NTP	12/29/2020 09:04 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Closed	Return to CM	12/29/2020 09:59 AM
01x Creator Revision	Robert Daniels	SDUSD	Completed	Send to Contract Specialist	12/29/2020 12:46 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	12/29/2020 01:16 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	12/30/2020 08:52 AM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	12/30/2020 10:59 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	01/04/2021 07:16 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	01/04/2021 10:52 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	01/04/2021 04:22 PM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	01/05/2021 09:55 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	01/05/2021 10:33 AM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	01/05/2021 02:46 PM

 **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	9185-90402-00- 6200-8500-0000- 21400-8611	No	0	9185-Z.FPC- 6200-8611- CONST	Z.FPC Construction NHVAC	NTP 12R4 Perkins ES no cost time ext	\$0.00	Base Item	-

Total Amount \$0.00

 **Record - General Comments**

1 Item(s)

Comment Date	Created By	Company
12/29/2020 09:59 AM (UTC-8)	Mayra Flores	SDUSD
Comment Text		
Bob, please have the date extension on the letter corrected to reflect 2021. Thank you, mf		

Attachments (2)

Linked Records (0)

Linked Mail (0)