



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

April 6, 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. 12R5– 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 March 12, 2021, 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 ~~March 31, 2021~~ April 30, 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 cbendixen@sandi.net.

Sincerely,

A handwritten signature in blue ink that reads "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

March 12, 2021

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,

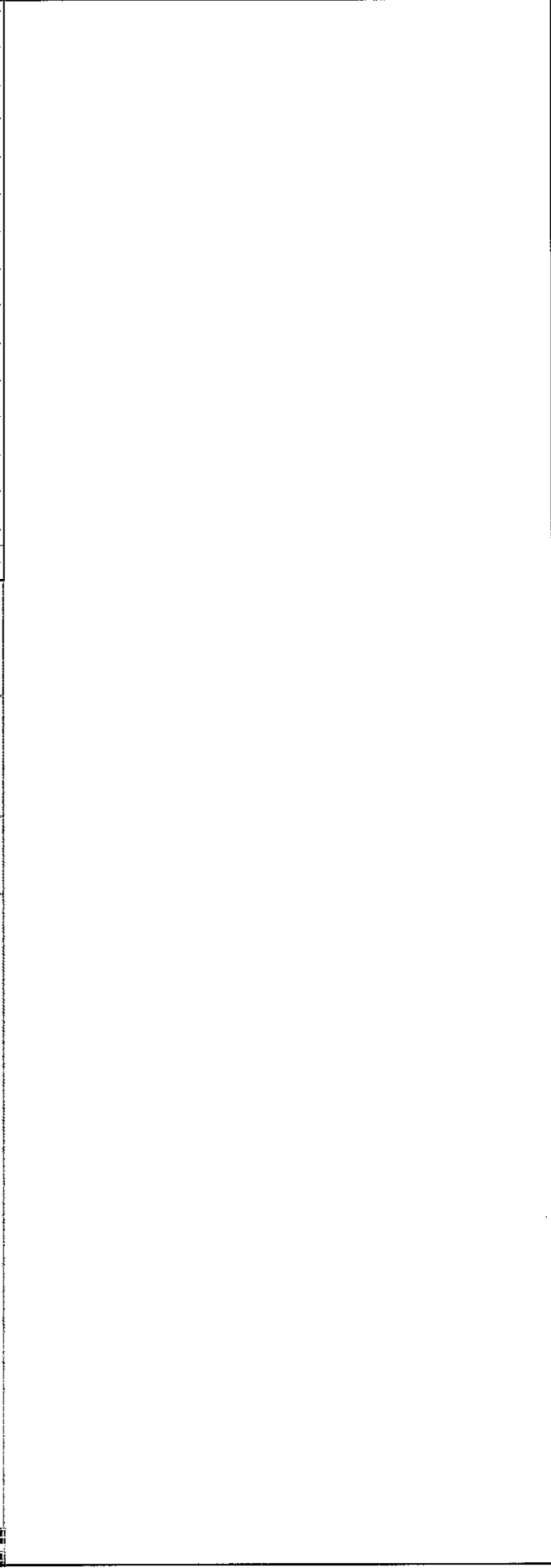
Due to changes in the scope of work, DOAS ductwork installation, extended closeout process, and additional work beyond the control of C.W. Driver and SDUSD, please consider this a formal request to extend the original NTP timeline at Perkins ES through April 30, 2021. This is at no cost to the District.

Very truly yours,

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

Matt Christensen
Project Manager

Activity ID	Activity Name	Duration	Start	Finish	2021												
					Mar	Apr	May	Jun	Jul	Aug	S	Oct	Nov	Dec	Jan	Feb	Mar
190003 - SDUSD - Design-Build HVAC - Package D																	
Construction																	
Package D																	
Perkins ES (Year-round Schedule)																	
Perkins DOAS																	
IM-PDOAS-100	Backfill Footing Foundations	1	Mar-15-21*	Mar-15-21													
IM-PDOAS-110	Install Ductwork from DOAS to Soffit	3	Mar-16-21	Mar-18-21													
IM-PDOAS-120	Refrigerant Piping Repairs	4	Mar-16-21	Mar-19-21													
IM-PDOAS-130	Finish Electrical Connections	2	Mar-18-21	Mar-19-21													
IM-PDOAS-140	Controls	2	Mar-22-21	Mar-23-21													
IM-PDOAS-150	Start up	1	Mar-24-21	Mar-24-21													
IM-PDOAS-160	Test & Balance	7	Mar-25-21	Apr-02-21													
IM-PDOAS-170	Punchlist	10	Apr-05-21	Apr-16-21													
IM-PDOAS-180	Closeout	10	Apr-19-21	Apr-30-21													



Run Date: Mar-12-21
Page 1 of 1

Remaining Lev...
 Actual Level of...
 Actual Work
 Remaining Work
 Critical Remanti...

SDUSD - Design Build HVAC - Package D
Project Schedule Mar-12-21

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000009

Creator: Robert Daniels

Project Name: Perkins ES HVAC Phase 2

Creation Date: 03/31/2021 09:56 PM (UTC-8)

Project Number: 91850071.1

Status: Approved

Record Last Update Date: 04/06/2021 10:42 AM (UTC-8)

NTP Information

Title: Request for a non-compensable time ext. 04-30-21

NTP Number: NTP 12R5 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

Description: C. W. Driver has requested an non-compensable time extension for a new completion date of April 30, 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

Justification:

Have you attached a proposal?: Yes

PPO Request for Service

<p>Campus/Tenant Name:</p> <p>Is this a result of a Request for Service?:</p> <p>Linked FPC Non-Site Discretionary RS:</p> <p>Linked FPC Site Discretionary RS:</p>

Job Order Contract (JOC) Required Fields

<p>To activate these fields, verify a JOC Contract has been selected above.</p> <p>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?:</p> <p>Is contractor's complete list of employees and signed background check certification statement attached?:</p> <p>Is contractor's complete list of subcontractors and signed certification statement attached?:</p> <p>Is contractor's proposal attached and is it complete and accurate?:</p>

Task Order Location

Proposed Task Order Start Date: 04/07/2021	Final Task Order Start Date: 07/22/2019
Proposed Task Order End Date: 04/30/2021	Final Task Order End Date: 04/30/2021

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Perkins ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 91850071.1	

Budget Analyst Fields

Budget Transfer Journal: na
Budget Journal: na

Integration Rejection Comments

<p>If a record is rejected in PeopleSoft, comments will be displayed here.</p> <p>Rejection Comments:</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	03/31/2021 09:56 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	04/01/2021 10:34 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	04/01/2021 12:22 PM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	04/02/2021 07:03 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	04/02/2021 01:54 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	04/05/2021 07:03 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	04/05/2021 03:51 PM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	04/06/2021 08:01 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	04/06/2021 08:08 AM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	04/06/2021 10:42 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	9185-90402-00-6200-8500-0000-21400-8611	No	0	9185-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 12R5 Perkins ES time ext	\$0.00	Base Item	-

Total Amount \$0.00

Attachments (2)

Linked Records (0)

Linked Mail (0)