



San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX
4860 Ruffner Street, San Diego, CA 92111-1522

Fax: (858) 496-1902
(858) 496-1953

Graham Champion
Labor Compliance and
Construction Contracts Supervisor □

July 3, 2019

Mr. Young Kang
Angeles Contractor, Inc.
783 Phillips Dr.
City of Industry, CA 91748
ywkang@angelescontractor.com

Dear Mr. Kang:

Subject: CZ-17-0567-08 - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region I, Phase II (IDIQ) (SDUSD Project #91670071.1)

Notice to Proceed: No. 28R3 – Furnish & Install HVAC 2000 System at Lafayette Elementary School – No-Cost Time Extension

This letter constitutes a revision to your notice to proceed with HVAC construction work at Lafayette ES per your additional proposal to request a no-cost time extension to Adrian Clark date June 25, 2019.

Work began on January 16, 2018, and work is to be completed by July 31, 2019.

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 blue ink, appearing to read "G. Champion".

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, A. Clark, PSA Dept.



ANGELES CONTRACTOR, INC.
A general contractor

License No. 858483
TEL : (626) 923-3800
FAX : (626) 923-3801

783 Phillips Drive, City of Industry, CA 91748-1147

June 25, 2019

Mr. Adrian Clark
Senior Building Systems Project Manager
4860 Ruffner St.
San Diego, CA. 92111
(858) 496-1773

Re: Time extension for Lafayette ES, Region I HVAC IDIQ, Contract CZ-17-0567-08

Mr. Clark,

The NTP for Lafayette ES was issued on November 16, 2017, with an expiration date of October 10, 2018. A time only NTP extension was requested and granted which extended the NTP date to 4/30/19. It is evident that our construction activities will extend past the current 4/30/19 date. I would request that we extend the NTP expiration date. Please consider this letter a request for time extension through July 31, 2019.

- NTP #28 - \$3,119,727.05
- NTP #28R1 – No cost time extension
- NTP #28R2 – No cost time extension
- NTP #28R3 – No cost time extension

Should you have any questions or concerns, please contact me as soon as possible.

Sincerely,

Ron Rohlke

Digitally signed by Ron Rohlke
DN: cn=Ron Rohlke, o=Angeles Contractor,
Inc., ou=Project Manager,
email=ronr@angelescontractor.com, c=US
Date: 2019.06.25 12:43:49 -0700

Ron Rohlke
Project Manager
Angeles Contractor, Inc.



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A general contractor

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783 Phillips Drive, City of Industry, CA 91748-1147

June 25, 2019

Mr. Adrian Clark
Senior Building Systems PM/CM
SDUSD Facilities Construction
4860 Ruffner Street, San Diego, CA 92111

Re: Lafayette ES – HVAC Phase II / Region 1 / Contract # CZ-17-0567-08 – Allowance increase

Mr. Clark:

As required by Allowances 200-075R1, 200-081R1, 400-354, 400-390, 800-001 & 000-021

Lafayette ES – HVAC Phase II / Region 1 / Contract # CZ-17-0567-08

- NTP #29 - Allowance Project Value: \$44,416.08
- NTP #29 R1 - Allowance Project Value: \$50,738.52
- NTP #29 R2 - No cost time extension
- NTP #29 R3 - Allowance Project Value: \$133,878.43
- NTP #29 R4 – No cost time extension
- NTP #29 R5 - Increase Amount: \$106,488.98

Although Angeles Contractor has, to the best of our ability, tried to identify all line items and include them in the above listed costs, there may be potential situations where additional items may need to be added to the value in both the main project and allowances. The project may require additional cost to the District in order to complete the project as intended by the A/E team. Angeles reserves the right to provide additional items as required to complete the project in both the main job and the allowance values.

Regards,

Ron Rohlke

Digitally signed by Ron Rohlke
DN: cn=Ron Rohlke, o=Angeles Contractor,
Inc., ou=Project Manager,
email=ronr@angelescontractor.com, c=US
Date: 2019.06.25 12:37:08 -0700

Ron Rohlke
Project Manager
Angeles Contractor, Inc.

2230-F Lafayette: Allowances Overage

Line Item	U.O.M.	Current Quantities	Item Description	Unit Price	Current Cost to Date	Subcontractor
0200-075R1	Each	1	Provide and install one 1600A 208-120V 3P 4W (Up to 42kAIC rated) main breaker switchboard extension with lugs for connection to existing board. Grounding and subfeed breaker to be separately priced. Concrete work by others. Any demo of existing to be priced separate.	\$ 38,551.81	\$ 38,551.81	SEI
0200-081R1	Each	1	Provide and install one 700-800A breaker 65kAIC in switchboard	\$ 12,093.28	\$ 12,093.28	SEI
400-390	LS	1	Cost to relocate Heater and Cap existing vents	\$ 939.72	\$ 939.72	BAS
400-354	Each	24	Rooftop Duct Supports for Round Ductwork	\$ 2,198.42	\$ 52,762.08	BAS
800-001	LF	64	Stucco embossed aluminum jacketing	\$ 20.63	\$ 1,320.32	JDS
000-021	LS	1	Roof ladder	\$ 821.77	\$ 821.77	ACI
				Totals	\$ 106,488.98	
					Current Cost to Date	

From: [Beltran David](#)
To: [Clark Adrian](#)
Cc: [Nestor Don](#); [Suydam Dave](#)
Subject: RE: Allowance 29r5 details
Date: Wednesday, June 26, 2019 2:47:52 PM

Thanks, Adrian you should be good to go.

David Beltran
Sr. Project Manager
Facilities Planning and Construction
4860 Ruffner Street, San Diego, CA 92111
Tel.: (858) 637-3505
dbeltran@sandi.net



From: Clark Adrian
Sent: Wednesday, June 26, 2019 11:27 AM
To: Beltran David <dbeltran@sandi.net>
Cc: Nestor Don <dnestor@sandi.net>; Suydam Dave <dsuydam@sandi.net>
Subject: RE: Allowance 29r5 details

Dave, at this time It looks like we owe them +/- 1.1 mil. We have paid them +/- 1.6 to date... original was +/- 3.1... barring something I missed [possible but unlikely] we will eventually return +/-300k back from the LI side to the program when this is over.-AC

ADRIAN CLARK

Sr. Building Systems Project Manager
SDUSD Facilities Planning and Construction
C. 619-806-0069
P. 858-496-1773
F. 858-496-1698
aclark1@sandi.net

From: Clark Adrian
Sent: Wednesday, June 26, 2019 10:51 AM
To: Beltran David
Cc: Nestor Don; Suydam Dave
Subject: Allowance 29r5 details

DB I attached the proposal [106.5k]
The Allowance log showing approved
And for the 2 that were not in the log I provided the email approval and back up.

I copied Don and Dave too as they are aware of the details. Hope this helps!-AC

ADRIAN CLARK

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000008	Creator: Adrian Clark
Project Name: Lafayette ES HVAC Phase 2	Creation Date: 06/27/2019 09:54 AM (UTC-8)
Project Number: 91670071.1	Status: Approved
Record Last Update Date: 07/03/2019 02:16 PM (UTC-8)	

NTP Information

Title: Lafayette ES NTP 28 non compensable time extension
NTP Number: NTP 28R3 Lafayette 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	Vendor Name: Angeles Contractor Inc
Peoplesoft PO Number: 0000317565	
Reference Contract: CON-000099	Contract Title: F&I HVAC Systems Phase II
Contract Number: CZ17-0567-08	Region 1

Task Order Description

Description: Non-compensable time extension of Lafayette ES NTP 28 completion date. [NTP 28R3]
Justification: Contractor has been unable to complete the Work by the original NTP completion date.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start Date: 10/10/2018	Final Task Order Start Date: 01/16/2018
Proposed Task Order End Date: 07/31/2019	Final Task Order End Date: 07/31/2019

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Lafayette ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 91670071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: na	Ledger Group:
Budget Journal: na	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?:

Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Adrian Clark	SDUSD	Completed	Request NTP	06/27/2019 09:54 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	06/27/2019 10:12 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	06/27/2019 11:03 AM
03 PM	David Beltran	SDUSD	Completed	Send to CM Director	06/28/2019 11:33 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	07/01/2019 01:51 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	07/02/2019 03:05 PM
06 Budget Analyst	Linda Balvaneda	SDUSD	Completed	Send to Contract Specialist	07/03/2019 10:30 AM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	07/03/2019 11:36 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	07/03/2019 01:14 PM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	07/03/2019 02:16 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	9167-90403-00-6200-8500-0000-21400-8611	No	0	9167-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 28R3 Lafayette ES	\$0.00	Base Item	21400-H ST

Total Amount \$0.00

Attachments (2)

Linked Records (0)

Linked Mail (0)