



# 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

July 31, 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) Utilizing Allowance 02**

**Notice to Proceed: No. 29R5 – Furnish & Install HVAC 2000 System at Lafayette Elementary School**

This letter constitutes a revision to your notice to proceed with HVAC allowance construction work at Lafayette ES, per your proposal with the scope of work breakdown to Adrian Clark dated June 25, 2019, for an additional \$106,488.98, for a revised not-to-exceed amount of \$335,522.01

Work began January 19, 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,

  
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 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.



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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 1 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=ron@angelescontractor.com, c=US  
Date: 2019.06.25 12:43:49 -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
				<b>Totals</b>	<b>\$ 106,488.98</b>	
					<b>Current Cost to Date</b>	

**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

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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](mailto:dbeltran@sandi.net)



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**From:** Clark Adrian  
**Sent:** Wednesday, June 26, 2019 11:27 AM  
**To:** Beltran David <[dbeltran@sandi.net](mailto:dbeltran@sandi.net)>  
**Cc:** Nestor Don <[dnestor@sandi.net](mailto:dnestor@sandi.net)>; Suydam Dave <[dsuydam@sandi.net](mailto: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](mailto:aclark1@sandi.net)

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**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*

**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](mailto:aclark1@sandi.net)

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**NTP Request (Add line to PO)**


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 **Upper Form**

## Record Information

Record Number: NTPRA-000009	Creator: Adrian Clark
Project Name: Lafayette ES HVAC Phase 2	Creation Date: 07/29/2019 09:25 AM (UTC-8)
Project Number: 91670071.1	Status: Approved
	Record Last Update Date: 07/31/2019 03:01 PM (UTC-8)

## NTP Information

Title: Lafayette ES Construction NTP-HVAC Phase II Reg1  
 NTP Number: NTP 29R5 Lafayette ES Allow 02  
 Estimated Task Order Amount: \$106,488.98

## 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 Region 1
Contract Number: CZ17-0567-08	

## Task Order Description

Description: Construction NTP [Allowance Portion] for HVAC Phase II Region 1 work at Lafayette MS Revision Allowance total \$106,488.98  
 Justification: Don Nestor/Dave Suydam Negotiated contractors proposals/letters attached based on Drawings Provided by Webb Cliff and approved by David Beltran  
 Have you attached a proposal?: Yes

## Task Order Location

Proposed Task Order Start 06/26/2019	Final Task Order Start 01/19/2018
Date:	Date:
Proposed Task Order End 07/31/2019	Final Task Order End Date: 07/31/2019
Date:	

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:
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Budget Journal (PS)

Budget Transfer Journal: 430407	Ledger Group:
Budget Journal: 430413	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?:
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**Task Details**

**Record has been closed.**



Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Adrian Clark	SDUSD	Completed	Request NTP	07/29/2019 09:25 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	07/29/2019 09:45 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	07/30/2019 08:05 AM
03 PM	David Beltran	SDUSD	Completed	Send to CM Director	07/30/2019 09:49 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	07/30/2019 01:36 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	07/30/2019 02:08 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	07/31/2019 10:42 AM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	07/31/2019 02:08 PM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	07/31/2019 02:46 PM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	07/31/2019 03:01 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	9167-90403-00-6200-8500-0000-21500-8611	No	0	9167-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 29R5 Lafayette ES Allow 02	\$106,488.98	Allowance	21500-A ST

Total Amount \$106,488.98

**Attachments (2)**

**Linked Records (0)**

**Linked Mail (0)**