



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 18, 2019

Mr. Stephen Thompson
SOLPAC CONSTRUCTION INC. dba
Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA, 92110
sthompson@soltekpacific.com

Dear Mr. Thompson:

Subject: CZ-17-0568-29 - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 2, Phase II (IDIQ) (SDUSD Project # 92910071.1)

Notice to Proceed: No. 24R1 – Furnish & Install HVAC System at Wegeforth Elementary School

This letter constitutes your revised notice to proceed with HVAC construction work at Wegeforth ES per your proposal with the scope of work breakdown dated March 11, 2019, for a reduction of \$55,445.40 for the revised not-to-exceed amount of \$1,974,750.13.

Work began on November 20, 2017, and was to have been completed by November 19, 2018.

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: lw

Attachments

C: D. Hollis, D. Nestor, M. Hussey, Soltek Pacific, M. Hofmann, Soltek Pacific, PSA Dept.



www.soltekpacific.com

2424 Congress Street • San Diego • CA 92110

P 619.296.6247 | F 619.296.7109

Contractor License #886641 | EOE

March 11, 2019

San Diego Unified School District
Construction Office
4860 Ruffner Street
San Diego, CA 92111

Attention: Mr. Darren Hollis, Construction Manager
Contract No. CZ-17-0568-29 (IDIQ Furnish and Install HVAC Systems)
Phase/Region: Phase II/Region 2
Reference: Wegeforth Elementary School
Subject: NTP No. 24: Final Cost Confirmation – Line Item NTP

Mr. Hollis,

This correspondence is sent to confirm the final NTP value for the Wegeforth Elementary School project.

As will be reflected in the March 2019 billing, the final billed value of the work associated with the Line Item NTP is \$1,974,750.13. ✓

NTP No. 24 was issued November 16, 2017 in the amount of \$2,030,195.53. A deductive amendment to the Line Item NTP should be issued in the amount of \$55,445.40 to reconcile the final actual with NTP 24. ✓

Please do not hesitate to contact me with any questions or comments regarding this matter.

Best regards,

A handwritten signature in black ink, appearing to read 'Mark Hofmann', is written over a light blue horizontal line.

Soltek Pacific Construction
Mark Hofmann
Senior Project Manager

Cc: file

Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Current Price to Date	Total Price to Date
235	0	Each <td>13</td> <td>0</td> <td>13</td> <td>Provide one 250 volt, 30 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R</td> <td>Electrical</td> <td>\$308.92</td> <td>\$0.00</td> <td>\$4,615.96</td> <td>\$0.00</td> <td>\$4,615.96</td>	13	0	13	Provide one 250 volt, 30 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R	Electrical	\$308.92	\$0.00	\$4,615.96	\$0.00	\$4,615.96
239	0	Each <td>24</td> <td>0</td> <td>24</td> <td>Provide one 250 volt, 60 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R</td> <td>Electrical</td> <td>\$600.42</td> <td>\$0.00</td> <td>\$14,488.08</td> <td>\$0.00</td> <td>\$14,488.08</td>	24	0	24	Provide one 250 volt, 60 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R	Electrical	\$600.42	\$0.00	\$14,488.08	\$0.00	\$14,488.08
252	0	Each <td>21</td> <td>0</td> <td>21</td> <td>Provide one 250 volt, 60 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R</td> <td>Electrical</td> <td>\$176.07</td> <td>\$0.00</td> <td>\$2,447.47</td> <td>\$0.00</td> <td>\$2,447.47</td>	21	0	21	Provide one 250 volt, 60 amp, 3 pole fused disconnect switch complete with appropriate sized bus(es) including mounting and connection to mechanical equipment. Nema 3R	Electrical	\$176.07	\$0.00	\$2,447.47	\$0.00	\$2,447.47
253	0	Lineal Foot <td>40</td> <td>0</td> <td>40</td> <td>Provide 1" rigid galvanized conduit including all fittings and supports.</td> <td>Electrical</td> <td>\$6.40</td> <td>\$0.00</td> <td>\$256.00</td> <td>\$0.00</td> <td>\$256.00</td>	40	0	40	Provide 1" rigid galvanized conduit including all fittings and supports.	Electrical	\$6.40	\$0.00	\$256.00	\$0.00	\$256.00
266	0	Lineal Foot <td>140</td> <td>0</td> <td>140</td> <td>Provide 1 1/2" rigid galvanized conduit including all fittings and supports.</td> <td>Electrical</td> <td>\$11.11</td> <td>\$0.00</td> <td>\$1,555.40</td> <td>\$0.00</td> <td>\$1,555.40</td>	140	0	140	Provide 1 1/2" rigid galvanized conduit including all fittings and supports.	Electrical	\$11.11	\$0.00	\$1,555.40	\$0.00	\$1,555.40
267	0	Lineal Foot <td>303</td> <td>0</td> <td>303</td> <td>Provide 1 1/2" rigid galvanized conduit including all fittings and supports.</td> <td>Electrical</td> <td>\$15.53</td> <td>\$0.00</td> <td>\$4,708.89</td> <td>\$0.00</td> <td>\$4,708.89</td>	303	0	303	Provide 1 1/2" rigid galvanized conduit including all fittings and supports.	Electrical	\$15.53	\$0.00	\$4,708.89	\$0.00	\$4,708.89
270	0	Lineal Foot <td>60</td> <td>0</td> <td>60</td> <td>Provide 1 1/2" rigid galvanized conduit including all fittings and supports.</td> <td>Electrical</td> <td>\$33.49</td> <td>\$0.00</td> <td>\$2,009.40</td> <td>\$0.00</td> <td>\$2,009.40</td>	60	0	60	Provide 1 1/2" rigid galvanized conduit including all fittings and supports.	Electrical	\$33.49	\$0.00	\$2,009.40	\$0.00	\$2,009.40
273	0	Lineal Foot <td>195</td> <td>0</td> <td>195</td> <td>Provide #12 THHN wire installed in new or existing conduit or raceway.</td> <td>Electrical</td> <td>\$0.68</td> <td>\$0.00</td> <td>\$1,330.64</td> <td>\$0.00</td> <td>\$1,330.64</td>	195	0	195	Provide #12 THHN wire installed in new or existing conduit or raceway.	Electrical	\$0.68	\$0.00	\$1,330.64	\$0.00	\$1,330.64
284	0	Lineal Foot <td>2103</td> <td>0</td> <td>2103</td> <td>Provide #10 THHN wire installed in new or existing conduit or raceway.</td> <td>Electrical</td> <td>\$0.80</td> <td>\$0.00</td> <td>\$1,682.40</td> <td>\$0.00</td> <td>\$1,682.40</td>	2103	0	2103	Provide #10 THHN wire installed in new or existing conduit or raceway.	Electrical	\$0.80	\$0.00	\$1,682.40	\$0.00	\$1,682.40
288	0	Lineal Foot <td>5983</td> <td>0</td> <td>5983</td> <td>Provide #1 THHN wire installed in new or existing conduit or raceway.</td> <td>Electrical</td> <td>\$2.76</td> <td>\$0.00</td> <td>\$16,511.08</td> <td>\$0.00</td> <td>\$16,511.08</td>	5983	0	5983	Provide #1 THHN wire installed in new or existing conduit or raceway.	Electrical	\$2.76	\$0.00	\$16,511.08	\$0.00	\$16,511.08
298	0	Each <td>31</td> <td>0</td> <td>31</td> <td>Remove and fully relocate a surface or pendant mounted light fixture on a hard lid ceiling. Include any attachments to fixture and minimum 25 feet of conduit. This includes all wiring in an entire branch circuit, including all switches.</td> <td>Electrical</td> <td>\$236.27</td> <td>\$0.00</td> <td>\$7,324.37</td> <td>\$0.00</td> <td>\$7,324.37</td>	31	0	31	Remove and fully relocate a surface or pendant mounted light fixture on a hard lid ceiling. Include any attachments to fixture and minimum 25 feet of conduit. This includes all wiring in an entire branch circuit, including all switches.	Electrical	\$236.27	\$0.00	\$7,324.37	\$0.00	\$7,324.37
401	0	Each <td>123</td> <td>0</td> <td>123</td> <td>Remove and fully relocate a surface or pendant mounted light fixture on a hard lid ceiling. Include any attachments to fixture and minimum 25 feet of conduit. This includes all wiring in an entire branch circuit, including all switches.</td> <td>Electrical</td> <td>\$398.84</td> <td>\$0.00</td> <td>\$49,456.32</td> <td>\$0.00</td> <td>\$49,456.32</td>	123	0	123	Remove and fully relocate a surface or pendant mounted light fixture on a hard lid ceiling. Include any attachments to fixture and minimum 25 feet of conduit. This includes all wiring in an entire branch circuit, including all switches.	Electrical	\$398.84	\$0.00	\$49,456.32	\$0.00	\$49,456.32
403	0	Lineal Foot <td>461</td> <td>0</td> <td>461</td> <td>Provide 12" square by 4" deep pullbox. Nema 3R</td> <td>Electrical</td> <td>\$1.14</td> <td>\$0.00</td> <td>\$524.34</td> <td>\$0.00</td> <td>\$524.34</td>	461	0	461	Provide 12" square by 4" deep pullbox. Nema 3R	Electrical	\$1.14	\$0.00	\$524.34	\$0.00	\$524.34
453	0	Each <td>6</td> <td>0</td> <td>6</td> <td>Provide 18" square by 6" deep pullbox. Nema 3R</td> <td>Electrical</td> <td>\$229.21</td> <td>\$0.00</td> <td>\$1,373.46</td> <td>\$0.00</td> <td>\$1,373.46</td>	6	0	6	Provide 18" square by 6" deep pullbox. Nema 3R	Electrical	\$229.21	\$0.00	\$1,373.46	\$0.00	\$1,373.46
454	0	Each <td>6</td> <td>0</td> <td>6</td> <td>Provide 18" square by 6" deep pullbox. Nema 3R</td> <td>Electrical</td> <td>\$376.73</td> <td>\$0.00</td> <td>\$2,256.38</td> <td>\$0.00</td> <td>\$2,256.38</td>	6	0	6	Provide 18" square by 6" deep pullbox. Nema 3R	Electrical	\$376.73	\$0.00	\$2,256.38	\$0.00	\$2,256.38
473	0	Lineal Foot <td>59</td> <td>0</td> <td>59</td> <td>Provide painted 3/4" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.</td> <td>Mechanical Plumbing</td> <td>\$21.32</td> <td>\$0.00</td> <td>\$1,258.08</td> <td>\$0.00</td> <td>\$1,258.08</td>	59	0	59	Provide painted 3/4" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.	Mechanical Plumbing	\$21.32	\$0.00	\$1,258.08	\$0.00	\$1,258.08
478	0	Lineal Foot <td>166</td> <td>0</td> <td>166</td> <td>Provide painted 1" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.</td> <td>Mechanical Plumbing</td> <td>\$37.79</td> <td>\$0.00</td> <td>\$6,263.18</td> <td>\$0.00</td> <td>\$6,263.18</td>	166	0	166	Provide painted 1" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.	Mechanical Plumbing	\$37.79	\$0.00	\$6,263.18	\$0.00	\$6,263.18
479	0	Lineal Foot <td>47</td> <td>0</td> <td>47</td> <td>Provide painted 1" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.</td> <td>Mechanical Plumbing</td> <td>\$44.38</td> <td>\$0.00</td> <td>\$2,087.86</td> <td>\$0.00</td> <td>\$2,087.86</td>	47	0	47	Provide painted 1" Type M copper condensate drain pipe including all couplings, unions, bonds, tees and roof supports. Clean and paint pipe and supports with one coat of exterior paint.	Mechanical Plumbing	\$44.38	\$0.00	\$2,087.86	\$0.00	\$2,087.86
488	0	Lineal Foot <td>84</td> <td>0</td> <td>84</td> <td>Provide 3/4" to 1" ASTM A53 Sch. 40 black steel pipe including all couplings, unions, bonds, tees and supports. Clean, prime and paint pipe.</td> <td>Mechanical Plumbing</td> <td>\$53.33</td> <td>\$0.00</td> <td>\$4,479.72</td> <td>\$0.00</td> <td>\$4,479.72</td>	84	0	84	Provide 3/4" to 1" ASTM A53 Sch. 40 black steel pipe including all couplings, unions, bonds, tees and supports. Clean, prime and paint pipe.	Mechanical Plumbing	\$53.33	\$0.00	\$4,479.72	\$0.00	\$4,479.72
489	0	Lineal Foot <td>23</td> <td>0</td> <td>23</td> <td>Provide 1-1/2" to 1-1/2" ASTM A53 Sch. 40 black steel pipe including all couplings, unions, bonds, tees and supports. Clean, prime and paint pipe.</td> <td>Mechanical Plumbing</td> <td>\$59.08</td> <td>\$0.00</td> <td>\$1,384.84</td> <td>\$0.00</td> <td>\$1,384.84</td>	23	0	23	Provide 1-1/2" to 1-1/2" ASTM A53 Sch. 40 black steel pipe including all couplings, unions, bonds, tees and supports. Clean, prime and paint pipe.	Mechanical Plumbing	\$59.08	\$0.00	\$1,384.84	\$0.00	\$1,384.84
503	0	Each <td>3</td> <td>0</td> <td>3</td> <td>Provide connection to furnace gas feed package unit with pipe size reducing fitting, 3/4" to 1" stainless steel flexible hose, 3/4" to 1" gas cock, union and drip leg.</td> <td>Mechanical Plumbing</td> <td>\$592.21</td> <td>\$0.00</td> <td>\$1,776.63</td> <td>\$0.00</td> <td>\$1,776.63</td>	3	0	3	Provide connection to furnace gas feed package unit with pipe size reducing fitting, 3/4" to 1" stainless steel flexible hose, 3/4" to 1" gas cock, union and drip leg.	Mechanical Plumbing	\$592.21	\$0.00	\$1,776.63	\$0.00	\$1,776.63
504A	0	Each <td>37</td> <td>0</td> <td>37</td> <td>Provide pre-lubricated adjustable height galvanized steel roof supports with polyethylene base. (refer to detail 7MS2)</td> <td>Mechanical Plumbing</td> <td>\$78.55</td> <td>\$0.00</td> <td>\$2,906.35</td> <td>\$0.00</td> <td>\$2,906.35</td>	37	0	37	Provide pre-lubricated adjustable height galvanized steel roof supports with polyethylene base. (refer to detail 7MS2)	Mechanical Plumbing	\$78.55	\$0.00	\$2,906.35	\$0.00	\$2,906.35
504B	0	Each <td>109</td> <td>0</td> <td>109</td> <td>Provide pre-lubricated adjustable height galvanized steel roof supports with polyethylene base. (refer to detail 7MS2)</td> <td>Mechanical Plumbing</td> <td>\$78.55</td> <td>\$0.00</td> <td>\$8,461.95</td> <td>\$0.00</td> <td>\$8,461.95</td>	109	0	109	Provide pre-lubricated adjustable height galvanized steel roof supports with polyethylene base. (refer to detail 7MS2)	Mechanical Plumbing	\$78.55	\$0.00	\$8,461.95	\$0.00	\$8,461.95
505A	0	Each <td>5</td> <td>0</td> <td>5</td> <td>Provide roof penetration for 3/4" to 1" pipe with galvanized steel flashing and sealant.</td> <td>Mechanical Plumbing</td> <td>\$330.16</td> <td>\$0.00</td> <td>\$1,650.80</td> <td>\$0.00</td> <td>\$1,650.80</td>	5	0	5	Provide roof penetration for 3/4" to 1" pipe with galvanized steel flashing and sealant.	Mechanical Plumbing	\$330.16	\$0.00	\$1,650.80	\$0.00	\$1,650.80
612	0	Each <td>4</td> <td>0</td> <td>4</td> <td>Provide roof openings with 14" steel IQR per 15 then 10S212 or the 10S212.</td> <td>Carpentry</td> <td>\$1,576.53</td> <td>\$0.00</td> <td>\$6,306.12</td> <td>\$0.00</td> <td>\$6,306.12</td>	4	0	4	Provide roof openings with 14" steel IQR per 15 then 10S212 or the 10S212.	Carpentry	\$1,576.53	\$0.00	\$6,306.12	\$0.00	\$6,306.12
663	0	Lineal Foot <td>968</td> <td>0</td> <td>968</td> <td>Provide duct work including all fittings and supports.</td> <td>Carpentry</td> <td>\$25.10</td> <td>\$0.00</td> <td>\$24,396.80</td> <td>\$0.00</td> <td>\$24,396.80</td>	968	0	968	Provide duct work including all fittings and supports.	Carpentry	\$25.10	\$0.00	\$24,396.80	\$0.00	\$24,396.80
676	0	Each <td>54</td> <td>0</td> <td>54</td> <td>Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 47W x 4L.</td> <td>Carpentry/Sheet Metal</td> <td>\$24.38</td> <td>\$0.00</td> <td>\$1,318.52</td> <td>\$0.00</td> <td>\$1,318.52</td>	54	0	54	Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 47W x 4L.	Carpentry/Sheet Metal	\$24.38	\$0.00	\$1,318.52	\$0.00	\$1,318.52
679	0	Each <td>3</td> <td>0</td> <td>3</td> <td>Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 47W x 4L.</td> <td>Carpentry/Sheet Metal</td> <td>\$452.00</td> <td>\$0.00</td> <td>\$1,356.00</td> <td>\$0.00</td> <td>\$1,356.00</td>	3	0	3	Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 47W x 4L.	Carpentry/Sheet Metal	\$452.00	\$0.00	\$1,356.00	\$0.00	\$1,356.00
680	0	Each <td>1</td> <td>0</td> <td>1</td> <td>Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 8'W x 8'L.</td> <td>Carpentry/Sheet Metal</td> <td>\$456.00</td> <td>\$0.00</td> <td>\$456.00</td> <td>\$0.00</td> <td>\$456.00</td>	1	0	1	Provide wood-framed roof cricket w/wood sheathing and associated flashings per detail 01A, Max. 8'W x 8'L.	Carpentry/Sheet Metal	\$456.00	\$0.00	\$456.00	\$0.00	\$456.00
Wegeforth ES NTP Overage Sub-Total												
									\$0.00	\$245,684.59	\$15,825.60	\$261,510.19
Wegeforth ES Allowance												
Overview	Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Total Price to Date
	0	0		0	0	0			\$0.00	\$0.00	\$0.00	\$0.00
Wegeforth ES Allowance Overage												
Overview	Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Total Price to Date
865	0	LS	0	1	1	Roof Access Ladder	Metal	\$1,373.00	\$0.00	\$1,373.00	\$0.00	\$1,373.00
887	0	LF	1066	0	1066	Rip LVL's	Abelair	\$1.46	\$0.00	\$1,556.36	\$0.00	\$1,556.36
902	0	LF	8020	0	8020	1/2" Perlite Insulation (fill to Maintain Elevation	A General Roofer	\$2.02	\$0.00	\$16,200.40	\$0.00	\$16,200.40
903	0	SF	8	0	8	Vertical Insulation (fill to Maintain Elevation	A General Roofer	\$4.14	\$0.00	\$33.12	\$0.00	\$33.12
908	0	SF	554	0	554	Provide galvanized steel roof curb	A General Roofer	\$89.20	\$0.00	\$49,268.80	\$0.00	\$49,268.80
909	0	Each <td>554</td> <td>0</td> <td>554</td> <td>Provide galvanized steel roof curb</td> <td>A General Roofer</td> <td>\$3.45</td> <td>\$0.00</td> <td>\$1,901.38</td> <td>\$0.00</td> <td>\$1,901.38</td>	554	0	554	Provide galvanized steel roof curb	A General Roofer	\$3.45	\$0.00	\$1,901.38	\$0.00	\$1,901.38
910	0	Each <td>42</td> <td>0</td> <td>42</td> <td>Alum Jacket for 1/8"-1 1/8" Refrigerant Pipe w/ 1" Insulation per Specification. (DO NOT use for call for Jacking)</td> <td>AO Read</td> <td>\$31.25</td> <td>\$0.00</td> <td>\$1,312.50</td> <td>\$0.00</td> <td>\$1,312.50</td>	42	0	42	Alum Jacket for 1/8"-1 1/8" Refrigerant Pipe w/ 1" Insulation per Specification. (DO NOT use for call for Jacking)	AO Read	\$31.25	\$0.00	\$1,312.50	\$0.00	\$1,312.50
954	0	LF	10	0	10	Exterior Linsect Cover based on Detail #2 BS-5.2	AO Read	\$31.25	\$0.00	\$312.50	\$0.00	\$312.50
964	0	EA	13	0	13	Universal roof edge support	AO Read	\$2,525.40	\$0.00	\$32,830.20	\$0.00	\$32,830.20
1011	0	EA	1	0	1	Roof Edge Support	AO Read	\$1,725.12	\$0.00	\$1,725.12	\$0.00	\$1,725.12
1495	0	EA	9	0	9	The following price is for a 4 hour site investigation	Neal Electric	\$465.78	\$0.00	\$4,192.02	\$0.00	\$4,192.02
									\$0.00	\$105,044.09	\$4,387.00	\$109,431.09
Wegeforth ES Subs												
Overview	Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Total Price to Date
	0	0		0	0	0			\$0.00	\$0.00	\$0.00	\$0.00
Wegeforth ES NTP Sub-Total												
									\$2,030,195.53	\$1,952,172.89	\$2,577.24	\$1,974,765.13
Wegeforth ES Allowance Sub-Total												
									\$19,044.09	\$19,044.09	\$4,387.00	\$19,044.09
Wegeforth ES NTP Grand Total												
									\$2,221,730.87	\$2,057,216.98	\$76,959.24	\$2,298,746.22

Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Current Price to Date	Total Price to Date
0	0		0	0	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Current Price to Date	Total Price to Date
0	0		0	0	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Line Item	NTP QUANTITY	Unit of Measure	Previous Quantities	Current Quantities	Quantities to Date	Item Description	Subcontractor	Unit Price	Extended Price	Previous Price to Date	Current Price to Date	Total Price to Date
0	0		0	0	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000002	Creator: Darren Hollis
Project Name: Wegeforth ES HVAC Phase 2	Creation Date: 03/13/2019 09:07 AM (UTC-8)
Project Number: 92910071.1	Status: Approved
	Record Last Update Date: 03/18/2019 10:35 AM (UTC-8)

NTP Information

Title: Wegeforth ES HVAC Phase 2 Construction NTP
NTP Number: NTP 24R1 Wegeforth ES NTP 26R1 Wegeforth ES Allow 02
Estimated Task Order Amount: (\$137,554.65)

NTP Processing (Informational Only)

Contract Specialist: Linda Weekly
FPC Director / PPO: Don Webb
PPO Lead:

Contract Details

Reference SOV: PO-000004	Vendor Name: Soltek Pacific
Peoplesoft PO Number: 0000305528	
Reference Contract: CON-000093	Contract Title: Ph II - F&I HVAC Sys.
Contract Number: CZ17-0568	Reg 2 IDIQ

Task Order Description

Description: Revision 1 of the Construction and Allowance NTP for HVAC Phase 2 work at Wegeforth ES Revised Construction Total: \$1,974,750.13 Revised Allowance Total: \$109,426.09
Justification: Final reconciliation of costs and quantities of Construction and Allowance NTP's 11 and 13.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 03/11/2019 Date:	Final Task Order Start 11/30/2017 Date:
Proposed Task Order End 03/15/2019 Date:	Final Task Order End 11/19/2018 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Wegeforth ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 92910071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: tbd	Ledger Group:
Budget Journal: tbd	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:
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Integrated Commitment

Integrated Commitment?:

 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Darren Hollis	SDUSD	Completed	Request NTP	03/13/2019 09:07 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	03/13/2019 10:20 AM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	03/14/2019 11:56 AM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	03/15/2019 07:11 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	03/15/2019 02:31 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	03/15/2019 02:38 PM
06 Budget Analyst	Linda Balvaneda	SDUSD	Completed	Send to Contract Specialist	03/18/2019 09:17 AM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	03/18/2019 09:54 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	03/18/2019 10:26 AM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	03/18/2019 10:35 AM

 **Line Items**

2 Item(s)

No.	Budget String	Revise Existing Line?	SOV Line	Cost Code	Code Name	Short Description	Amount	Line Type (for IDIQ)	Bond Series
001	9291-90402-00-6200-8500-0000-21400-8611	Yes	1	9291-Z.FPC-6200-8611-CONST	Z.FPC NHVAC	NTP 24R1 Wegeforth ES	(\$55,445.40)	Base Item	
002	9291-90402-00-6200-8500-0000-21400-8611	Yes	2	9291-Z.FPC-6200-8611-CONST	Z.FPC NHVAC	NTP 26R1 Wegeforth ES Allow 02	(\$82,109.25)	Allowance	

Total Amount (\$137,554.65)

 **Record - General Comments**

1 Item(s)

Comment Date	Created By	Company
03/18/2019 09:17 AM (UTC-8)	Linda Balvaneda	SDUSD
Comment Text		
Please notify Budget after PO has been reduced.		

Attachments (3)

Linked Records (0)

Linked Mail (0)