



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

September 17, 2019

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

No Cost NTP Revision - Date Change Only

Dear Mr. Thompson:

Subject: Contract No. CZ-17-0260-29 – Furnish and Install HVAC Systems and all Associated Work at District School Sites – Region 3, Phase II (IDIQ) (SDUSD Project # 90800071.1)

Subject: Notice to Proceed: No. 39R2 & 39R2AL02 Dana Middle School ~ Including Allowance #2 work

This letter constitutes your revised Notice to Proceed (NTP) for construction and allowance work at Dana MS per your proposed date change request dated September 10, 2019, for a no-cost revision. The total not-to-exceed amount of this NTP is \$4,746,379.41.

NTP 39 Dana MS	\$4,005,978.63
NTP 39AL02 Dana MS	\$740,400.78

Work began on October 1, 2018, and work is to be completed ~~May 31, 2019, October 1, 2019,~~ **December 15, 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: lw

Attachment

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



Corporate Office
2424 Congress Street
San Diego, CA 92110-2888
Phone 619-296-6247 Fax 619-296-7109
Estimating Fax 619-296-4314
Contractor License 886641 EOE
www.soltekpacific.com

September 10, 2019

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

Attention: Mr. Darren Hollis
Contract No. CZ-17-0260-29 IDIQ Furnish and Install HVAC Systems
Phase/Region: IDIQ Phase II/Region 3/Dana Middle School
Subject: Request for Time Extension to NTP 39 and 39AL02

Dear Mr. Hollis,

This letter is sent to request an extension of time to NTP 39R1 and 39R1AL02. Please be advised the Work associated with the NTP is estimated to be completed on or about 11/15/2019, eclipsing the current NTP completion date of 10/1/2019. We hereby respectfully request a time extension to the subject NTPs to 12/15/2019 to allow for the completion of the Work.

Thank you in advance for your assistance with this matter. Please do not hesitate to contact me with any questions or comments you may have regarding this matter. I can be reached at (619) 296-6247, ext. 133, or mhofmann@soltekpacific.com.

Sincerely,

Soltek Pacific Construction

A handwritten signature in blue ink, appearing to read 'Mark Hofmann', is written over the printed name.

Mark Hofmann
Sr. Project Manager

cc: file

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000002	Creator: Darren Hollis
Project Name: Dana MS HVAC Phase 2	Creation Date: 09/11/2019 09:26 AM (UTC-8)
Project Number: 90800071.1	Status: Approved
	Record Last Update Date: 09/17/2019 02:06 PM (UTC-8)

NTP Information

Title: Dana MS Construction NTP-HVAC 2000 Other Space
NTP Number: NTP 39R2 and 39R2AL02 Dana MS
Estimated Task Order Amount: \$0.00

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: tbd	
Reference Contract: CON-000080	Contract Title: Ph II - F&I HVAC Sys. Reg 3 IDIQ
Contract Number: CZ17-0260	

Task Order Description

Description: NTP revision is requested to modify the completion date on the NTP from October 1 2019 to December 15 2019.. No-Cost Revision
Justification: GC is requesting a 11 week time extension on NTP to complete the remaining contract work and punchlist.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 09/16/2019 Date:	Final Task Order Start 10/01/2018 Date:
Proposed Task Order End 12/15/2019 Date:	Final Task Order End 12/15/2019 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Dana MS HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 90800071.1	

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:
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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	09/11/2019 09:26 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	09/11/2019 12:37 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	09/11/2019 03:10 PM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	09/12/2019 09:29 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	09/12/2019 04:15 PM
05 Lead CSE	Greg McFarlane	SDUSD	Closed	Send to Budget Analyst	09/12/2019 04:28 PM
06 Budget Analyst	Linda Bravo	SDUSD	Closed	Return to Controls	09/13/2019 08:33 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	09/15/2019 03:32 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	09/17/2019 09:42 AM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	09/17/2019 10:25 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	09/17/2019 02:03 PM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	09/17/2019 02:06 PM

 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	9080-90403-00-6200-8500-0000-21500-8611	No	0	9080-Z.FPC-6200-8611-PREC	Pre-Construction Services (some IDIQ contracts)	NTP 39R2 Dana MS	\$0.00	Base Item	21500-A ST
002	9080-90403-00-6200-8500-0000-21500-8611	No	0	9080-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 39R2AL02 Dana MS	\$0.00	Allowance	21500-A ST

Total Amount \$0.00

Attachments (1)

Linked Records (0)

Linked Mail (0)