



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 23, 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: 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 # 90850071.1)

**Subject: Notice to Proceed: No. 44AL02R2
Dewey Elementary School ~ Allowance #2 work**

This letter constitutes your revised notice to proceed for additional construction allowance work at Dewey ES per your proposal dated September 10, 2019, for an additional allowance amount of \$101,209.32, for the total not-to-exceed amount of \$2,469,893.91.

NTP 44 Dewey ES	\$2,250,742.33
NTP 44AL02 Dewey ES	\$219,151.58

Work began on December 19, 2018, and work is to be completed by ~~September 1, 2019~~. October 30, 2019.

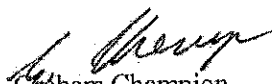
Please refer to this NTP number on all your correspondence and invoices.

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.

NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000002	Creator: Darren Hollis
Project Name: Dewey ES HVAC Phase 2	Creation Date: 09/11/2019 09:20 AM (UTC-8)
Project Number: 90850071.1	Status: Approved
	Record Last Update Date: 09/23/2019 08:42 AM (UTC-8)

NTP Information

Title: Dewey ES Construction NTP-HVAC 2000 Other Spaces
NTP Number: NTP 44AL02R2 Dewey ES
Estimated Task Order Amount: \$101,209.32

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

Task Order Description

Description: Revision 1 Allowance NTP for HVAC Phase 2 work at Dewey ES. Original Allowance Total: \$117,942.26 Revised Allowance Total: \$219,151.58
Justification: Unforeseen allowance work not encompassed in the original NTP.
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 09/18/2019 Date:	Final Task Order Start 12/18/2018 Date:
Proposed Task Order End 10/18/2019 Date:	Final Task Order End 10/30/2019 Date:

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Dewey ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 90850071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: 433091	Ledger Group:
Budget Journal: 433096	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)	Darren Hollis	SDUSD	Completed	Request NTP	09/11/2019 09:20 AM
01 Contracts Specialist	Linda Weekly	SDUSD	Closed	Return to CM	09/11/2019 12:24 PM
01x Creator Revision	Darren Hollis	SDUSD	Completed	Send to Contract Specialist	09/11/2019 12:36 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	09/11/2019 12:49 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	09/11/2019 03:12 PM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM Director	09/12/2019 09:39 AM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	09/12/2019 04:15 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	09/12/2019 04:28 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	09/20/2019 02:07 PM
07 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	09/23/2019 07:25 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	09/23/2019 07:29 AM
09 CS Pplsoft	Linda Weekly	SDUSD	Completed	Close NTP Revision	09/23/2019 08:42 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	9085-90403-00-6200-8500-0000-21500-8611	No	0	9085-Z.FPC-6200-8611-CONST	Z.FPC Construction NHVAC	NTP 44AL02R2 Dewey ES	\$101,209.32	Allowance	21500-A ST

Total Amount \$101,209.32

Record - General Comments

1 Item(s)

Comment Date	Created By	Company
09/11/2019 12:23 PM (UTC-8)	Linda Weekly	SDUSD
Comment Text		
Darren, Allowance 2 is the 10% contingency to the contract, not a unique line item added to Allowance 2. Please have Soltek revise the NTP revision request for additional Allowance 2 funds. lw 9 11 19		

Attachments (2)

Linked Records (0)

Linked Mail (0)