



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 29, 2019

Mr. Young Kang
Angeles Contractor, Inc.
8461 Commonwealth Avenue
Buena Park, CA, 90621
ywkang@angelescontractor.com

No Cost NTP Revision

Dear Mr. Kang:

Subject: CZ-17-0261-23 - Furnish and Install HVAC Systems and All Associated Work at District Sites – Region 4, Phase II (IDIQ) (SDUSD Project #90110071.1)

Notice to Proceed: No. 06R2 – Furnish & Install HVAC 2000 System at Baker Elementary School

This letter constitutes a no cost revision to your notice to proceed with HVAC work at Baker ES per your proposal for a time extension to Robert Daniels dated July 11, 2019, for the not-to-exceed amount of \$2,156,605.08.

This is only to extend the completion date.

Work shall begin on October 9, 2017, and be completed by *September 20, 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,


George A. Harrison for GC

Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, R. Daniels, M. Appanaitis, PSA



ANGELES CONTRACTOR, INC.
A general contractor

State Contr. Lic. 858483

TEL : (626) 923-3800

FAX : (626) 923-3801

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

July 11, 2019

Robert Daniels –Region 4 Construction Manager
4860 Ruffner St.
San Diego, CA 92111
619-748-8493

Re: Baker ES (SDUSD Proj. #90110071.1)
Contract # CZ-17-0261-23
No Cost Time Extension

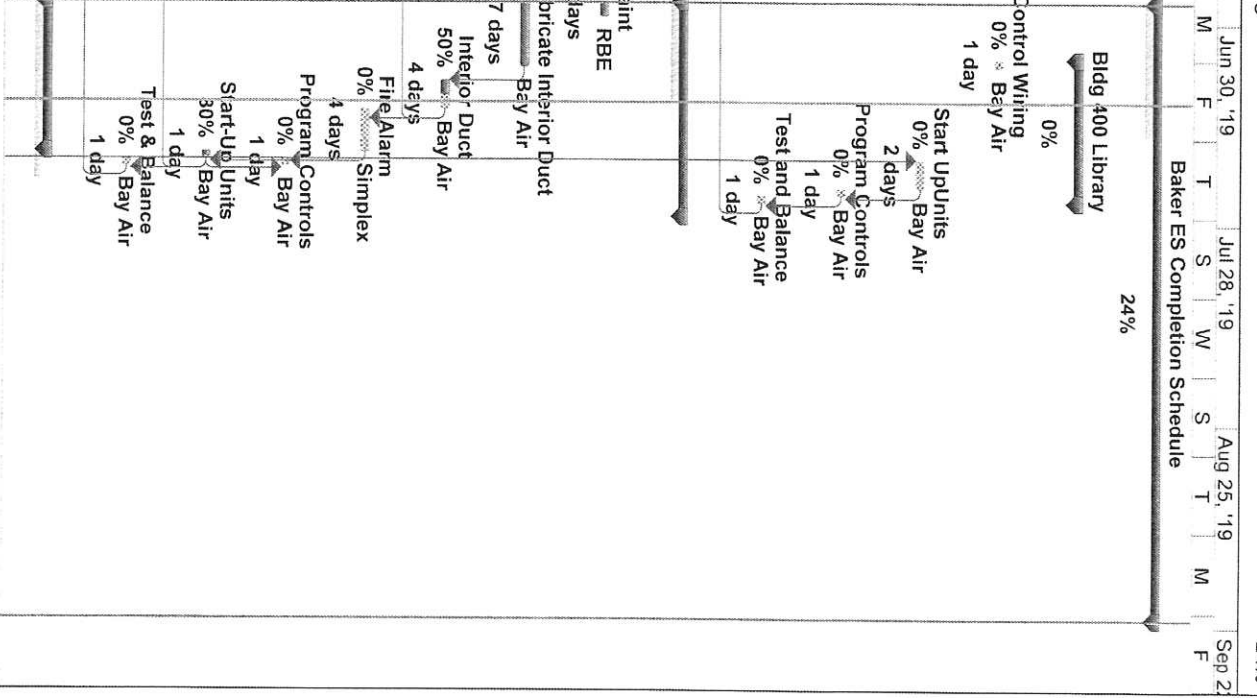
Mr. Daniels:

Due to changes in the scope of work, extended submittal and closeout process as defined in project specifications, outstanding ASI/CCD's,RFI's and additional work beyond the control of Angeles Contractor and SDUSD, please consider this a formal request to extend the original NTP (NTP 6 & 8) timeline at Baker ES through September 20, 2019. This is at no cost to the District.

Regards,

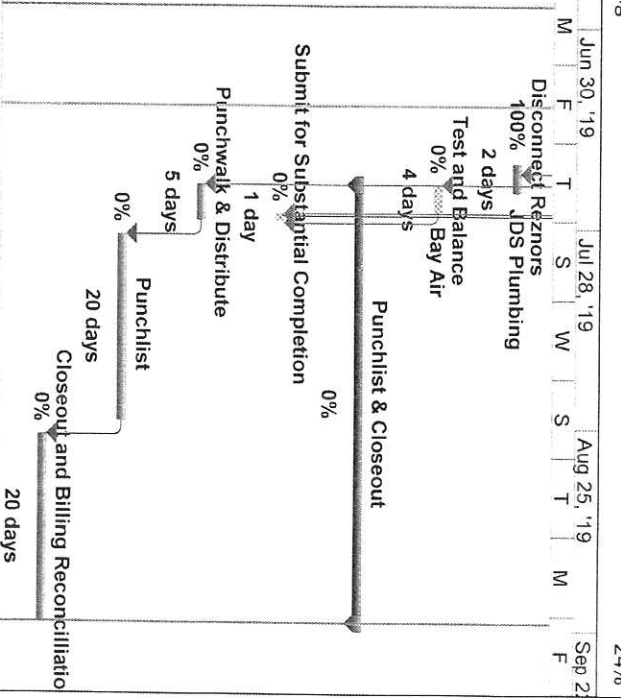

Adam Doty
Angeles Contractor Inc.
Project Manager
858-322-1478

ID	Task Mode	Task Name	Duration	Start	Finish
1		Baker ES Completion Schedule	62 days	Thu 6/27/19	Fri 9/20/19
2		Bldg 400 Library	14 days	Fri 7/5/19	Wed 7/24/19
3		Control Wiring	1 day	Fri 7/5/19	Fri 7/5/19
4		Start UpUnits	2 days	Fri 7/19/19	Mon 7/22/19
5		Program Controls	1 day	Tue 7/23/19	Tue 7/23/19
6		Test and Balance	1 day	Wed 7/24/19	Wed 7/24/19
7		Admin Bldg 100	22 days	Thu 6/27/19	Fri 7/26/19
8		Paint	2 days	Thu 6/27/19	Fri 6/28/19
9		Measure & Fabricate Interior Duct	7 days	Thu 6/27/19	Fri 7/5/19
10		Interior Duct	4 days	Mon 7/8/19	Thu 7/11/19
11		Fire Alarm	4 days	Fri 7/12/19	Wed 7/17/19
12		Program Controls	1 day	Fri 7/19/19	Fri 7/19/19
13		Start-Up Units	1 day	Thu 7/18/19	Thu 7/18/19
14		Test & Balance	1 day	Fri 7/19/19	Fri 7/19/19
15		Auditorium Bldg 100	15 days	Thu 6/27/19	Wed 7/17/19



ID	Task Mode	Task Name	Duration	Start	Finish	Progress
16	✓	Paint	3 days	Thu 6/27/19	Mon 7/1/19	3 days
17	✓	Program Controls	1 day	Mon 7/22/19	Mon 7/22/19	0% Bay Air
18	✓	Start-Up Units	1 day	Fri 7/19/19	Fri 7/19/19	1 day
19	✓	Test & Balance Outside Air	1 day	Wed 7/24/19	Wed 7/24/19	0% Bay Air
20	✓	Kinder Bldg 100	7 days	Fri 7/12/19	Mon 7/22/19	1 day
21	✓	Hang Interior Duct/Registers	3 days	Fri 7/12/19	Tue 7/16/19	16%
22	✓	Install Roof Duct	5 days	Fri 7/12/19	Thu 7/18/19	25% Bay Air
23	✓	Install Interior 2x4 Tiles	2 days	Wed 7/17/19	Thu 7/18/19	0% Pacific
24	✓	Program Controls	1 day	Mon 7/22/19	Mon 7/22/19	0% Bay Air
25	✓	Start-Up Units	1 day	Fri 7/19/19	Fri 7/19/19	80% Bay Air
26	✓	Test & Balance	1 day	Mon 7/22/19	Mon 7/22/19	0% Bay Air
27	✓	Bldg 200/ 300 12 Rooms	19 days	Mon 7/1/19	Thu 7/25/19	1 day
28	✓	All Bldgs Roof Conduit Painting	2 days	Mon 7/1/19	Tue 7/2/19	51%
29	✓	Program Controls	2 days	Fri 7/19/19	Mon 7/22/19	0% Bay Air
30	✓	Start-Up Units	4 days	Mon 7/15/19	Thu 7/18/19	80% Bay Air

ID	Task Mode	Task Name	Duration	Start	Finish
31		Disconnect Reznors	2 days	Fri 7/19/19	Mon 7/22/19
32		Test and Balance	4 days	Mon 7/22/19	Thu 7/25/19
33		Punchlist & Closeout	45 days	Mon 7/22/19	Fri 9/20/19
34		Submit for Substantial Completion	1 day	Fri 7/26/19	Fri 7/26/19
35		Punchwalk & Distribute	5 days	Mon 7/22/19	Fri 7/26/19
36		Punchlist	20 days	Mon 7/29/19	Fri 8/23/19
37		Closeout and Billing Reconciliation	20 days	Mon 8/26/19	Fri 9/20/19



NTP Request (Add line to PO)

 Upper Form

Record Information

Record Number: NTPRA-000006	Creator: Robert Daniels
Project Name: Baker ES HVAC Phase 2	Creation Date: 07/22/2019 12:47 PM (UTC-8)
Project Number: 90110071.1	Status: Approved
	Record Last Update Date: 07/29/2019 02:50 PM (UTC-8)

NTP Information

Title: PH2-R4-BAKER ES-NTP (6) TIME EXT REQUEST
NTP Number: NTP 06R2 Baker 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-000005	Vendor Name: Angeles Contractor Inc
Peoplesoft PO Number: 0000301287	
Reference Contract: CON-000101	Contract Title: F&I HVAC Systems Phase II Region 4
Contract Number: CZ-17-0261-23	

Task Order Description

Description: A C I is requesting for NTP (#6) a non compensable time extension to September 20, 2019. (see attached)
Justification: The N T P (# 6) end date extension request is to allow A C I additional time to provide all close-out documents
Have you attached a proposal?: Yes

Task Order Location

Proposed Task Order Start 07/26/2019	Final Task Order Start 10/09/2017
Date:	Date:
Proposed Task Order End 09/20/2019	Final Task Order End Date: 09/20/2019
Date:	

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Baker ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 90110071.1	

Administrative Revision

Revision Description:

Budget Journal (PS)

Budget Transfer Journal: n/a	Ledger Group:
Budget Journal: n/a	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)	Robert Daniels	SDUSD	Completed	Request NTP	07/22/2019 12:47 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	07/22/2019 02:25 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	07/22/2019 02:57 PM
03 PM	Mike Appanaitis	SDUSD	Completed	Send to CM Director	07/24/2019 02:49 PM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	07/24/2019 03:46 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	07/25/2019 06:17 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	07/26/2019 09:15 AM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	07/26/2019 11:07 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	07/26/2019 02:49 PM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	07/29/2019 02:50 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	9011-90402-00-6200-8500-0000-21400-8611	No	0	9011-Z.FPC-6200-8611-CONST	Z.FPC	Construction NHVAC	NTP 06R2 Baker ES	\$0.00	Base Item

Total Amount \$0.00

Attachments (1)

Linked Records (0)

Linked Mail (0)