



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.
783 Phillips Drive
City of Industry, CA 91748
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 #92870071.1)

Notice to Proceed: No. 12R3 – Furnish & Install HVAC 2000 System at Washington Elementary School

This letter constitutes a no-cost revision to your notice to proceed with HVAC work at Washington ES per your proposal for a time extension to Robert Daniels dated July 11, 2019, for the not-to-exceed amount of \$300,888.68.

This is only to extend the completion date.

Work began on January 15, 2018, and will be completed by **August 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.

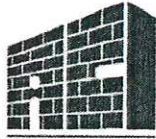
Sincerely,


Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

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



ANGELES CONTRACTOR, INC.
A general contractor

NTP 12-23

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: Washington ES (SDUSD Proj. #92870071.1)
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 12 & 13) timeline at Washington ES through August 30, 2019. This is at no cost to the District.

Regards,

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

SDUSD, Bob Daniels, CM		Washington ES										1 51%	
ID	Task Mode	Task Name	Duration	Start	Finish	Jun 2, '19	Jun 30, '19	Jul 28, '19	Aug 25, '19	S	T	W	T
1	📅	Washington ES Completion Schedule	62 days	Thu 6/6/19	Fri 8/30/19	Washington ES Completion Schedule							
2	✓	Bldg. 600-Multi Purpose	7 days	Mon 6/10/19	Tue 6/18/19	62 days							
3	✓	Program Controls	2 days	Mon 6/10/19	Tue 6/11/19	7 days 100% Bay Air							
4	✓	Start-Up Units	3 days	Tue 6/11/19	Thu 6/13/19	2 days 100% Bay Air							
5	✓	Trane Formal Start Up Field	1 day	Tue 6/18/19	Tue 6/18/19	3 days 100% Formal Start Up Field							
6	✓	Test and Balance - Outside Air	3 days	Tue 6/11/19	Thu 6/13/19	1 day 100% balance - Outside Air							
7	✓	Demo Existing Mechanical Heaters after confirmed correct functions of new Units	1 day	Fri 6/14/19	Fri 6/14/19	3 days 100% after confirmed correct functions of new Units							
8	✓	Bldg. 600-Classroom Spaces	9 days	Thu 6/6/19	Tue 6/18/19	1 day 100% JDS Plumbing							
9	✓	Interior Ceiling Tiles	2 days	Thu 6/6/19	Fri 6/7/19	9 days 100% Classroom Spaces							
10	✓	Start-Up Units	1 day	Tue 6/11/19	Tue 6/11/19	2 days 100% Ceiling Tiles Pacific							
11	✓	Trane Formal Start Up Field	1 day	Tue 6/18/19	Tue 6/18/19	1 day 100% Bay Air							
		Task	Group By Summary	Critical									
		Mile Stones	Inactive Task	5									
		Summary	Inactive Task	Baseline									
		Rolled Up Tasks	Inactive Summary	Baseline Milestone									
		Rolled Up Milestone	Manual Task	Baseline Summary									
		Rolled Up Progress	Manual Summary Rollup	Progress									
		Split	Manual Summary	Deadline									
		External Tasks	Start-only										
		Project Summary	Finish-only										
Project: Washington ES													
Date: Thu 7/11/19													

ID	Task Mode	Task Name	Duration	Start	Finish	Jun 2, '19	Jun 30, '19	Jul 28, '19	Aug 25, '19
12		Program Controls	2 days	Mon 6/10/19	Tue 6/11/19	0% Program Controls			
13		Test and Balance - Outside Air	1 day	Tue 6/11/19	Tue 6/11/19	0% Test and Balance - Outside Air			
14		Submit for Substantial Completion	1 day	Fri 6/14/19	Fri 6/14/19	0% Submit for Substantial Completion			
15		Punchwalk & Distribute	4 days	Thu 6/13/19	Tue 6/18/19	0% Punchwalk & Distribute			
16		Punchlist	22 days	Wed 6/19/19	Thu 7/18/19	80% Punchlist			
17		Closeout and Billing reconciliation	31 days	Fri 7/19/19	Fri 8/30/19	0% Closeout and Billing reconciliation			

Task

- Mile Stones
- Summary
- Rolled Up Tasks
- Rolled Up Milestone
- Rolled Up Progress
- Split
- External Tasks
- Project Summary

Group By Summary

- Inactive Task
- Inactive Task
- Inactive Summary
- Manual Task
- Manual Summary Rollup
- Manual Summary
- Start-only
- Finish-only

Critical

5

Baseline

Baseline Milestone

Baseline Summary

Progress

Deadline

Project: Washington ES
Date: Thu 7/11/19

NTP Request (Add line to PO)

Upper Form

Record Information

Record Number: NTPRA-000007	Creator: Robert Daniels
Project Name: Washington ES HVAC Phase 2	Creation Date: 07/16/2019 03:08 PM (UTC-8)
Project Number: 92870071.1	Status: Approved
	Record Last Update Date: 07/29/2019 02:52 PM (UTC-8)

NTP Information

Title: PH2-R4-Washington ES-NTP TIME EXT REQUEST

NTP Number: NTP 12R3 Washington 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-000006	
Peoplesoft PO Number: 0000301287	Vendor Name: Angeles Contractor Inc
Reference Contract: CON-000101	
Contract Number: CZ-17-0261-23	Contract Title: F&I HVAC Systems Phase II Region 4

Task Order Description

Description: A C I is requesting a non compensable time extension to August 30, 2019. (see attached)

Justification: The N T P (#12) 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 07/23/2019	Final Task Order Start 01/15/2018
Date:	Date:
Proposed Task Order End 08/30/2019	Final Task Order End Date: 08/30/2019
Date:	

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Washington ES HVAC Phase 2	Project Costing Resource: SVCS
Project ID: 92870071.1	

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	07/16/2019 03:08 PM
01 Contracts Specialist	Mayra Flores	SDUSD	Closed	Return to CM	07/17/2019 10:15 AM
01x Creator Revision	Robert Daniels	SDUSD	Completed	Send to Contract Specialist	07/22/2019 11:26 AM
01 Contracts Specialist	Mayra Flores	SDUSD	Completed	Send to CSE	07/22/2019 02:15 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	07/22/2019 02:58 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 06:16 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contract Specialist	07/26/2019 09:16 AM
07 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contracts Supervisor	07/26/2019 11:12 AM
08 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	07/26/2019 02:50 PM
09 CS Pplsoft	Mayra Flores	SDUSD	Completed	Close NTP Revision	07/29/2019 02:52 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	9287-90403-00-6200-8500-0000-21500-8611	No	0	9287-Z.FPC- Z.FPC 6200-8611- CONST	NTP 12R3 Construction NHVAC	Washington ES	\$0.00	Base Item	21500-A ST

Total Amount \$0.00

 **Record - General Comments**

1 Item(s)

Comment Date	Created By	Company
07/17/2019 10:10 AM (UTC-8)	Mayra Flores	SDUSD
Comment Text		
Note that attached letter makes reference to Washington ES, and your reference states Baker ES. Please correct, and also, clarify if this is for NTP 12 or 13. Thank You.		

Attachments (1)

Linked Records (0)

Linked Mail (0)