



San Diego Unified
SCHOOL DISTRICT

Facilities Contracts Department
CONTRACTS COMPLIANCE DEPARTMENT
Fax: 858.496.1953

April 30, 2012

Byrom-Davey, Inc.
Mr. Steve Davey
13220 Evening Creech Dr. South, Ste. #103
San Diego, CA 92128

VIA FACSIMILE ONLY
Fax: 858.513.7198

Dear Tracy:

Subject: Contract CS12-0548-57-- Design, Furnish and Install Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)

Notice to Proceed No. 02 – Turf Work/Changes at University City High School

District Representative: Loren Chico

This letter constitutes your notice to proceed with paving work at UC HS per your proposal with attached scope of work breakdown to Loren Chico for the not-to-exceed total amount of \$13,780. Work shall begin on April 30, 2012 and be completed no later than May 10, 2012.

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: Linda Weekly
4860 Ruffner Street
San Diego, CA 92111

Please call me if you have any questions regarding this NTP. Invoicing inquiries should be directed to Linda Weekly at (858) 637-6246.

Sincerely,

George A. Harris III for
Graham Champion CPPB
Labor Compliance and
Construction Contracts Supervisor

GC:ba

cc: Accounts Payable, L. Chico, D. Koepeke, F. Shuman,