



FAXED  
11/7/12

November 7, 2012

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

VIA FACISIMILE ONLY  
Fax: 858.513.7198

Dear Mr. Davey:

**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. 11R5 – Point Loma Football/Soccer Replacement ALLOWANCE 2**

**District Representative: Loren Chico**

This letter constitutes a fifth revision to your notice to proceed with including overtime compensation for accelerated schedule using allowance 2 at Pt. Loma HS per your proposal with attached scope of work breakdown to Loren Chico dated November 5, 2012 for an increase of \$3,910.96 for a total not-to-exceed amount of \$1,450,572.90. Work shall begin on June 18, 2012 and be completed no later than November 30, 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,

  
Graham Champion CPPB  
Labor Compliance and  
Construction Contracts Supervisor

GC:ba

cc: Accounts Payable, L. Chico, L. Roxas, S. Young, F. Shuman