

1201-70011



**San Diego Unified**  
SCHOOL DISTRICT

Facilities Contracts Department  
CONTRACTS COMPLIANCE DEPARTMENT  
Fax: 858.496.1953

Steve \_\_\_\_\_  
JoAnn jae  
Paul \_\_\_\_\_  
Marian \_\_\_\_\_  
Chrissy CP  
John \_\_\_\_\_

August 28, 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. 13 - Morse High School - vandalism repair**

**District Representative: Loren Chico**

This letter constitutes your notice to proceed with the emergency repair work at Morse HS per your proposal with attached scope of work breakdown to Loren Chico dated August 24, 2012 for the not-to-exceed total amount of \$1,760. Work shall begin on August 28, 2012 and be completed no later than August 31, 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, F. Shuman, S. Young, I. Anderson, L. Jones, B. Mendoza, C. Hall, J. Cunningham, T. Ruiz