



FAXED
1/28/13

January 28, 2013

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. 15 – La Jolla High School – turf repair

District Representative: Loren Chico

This letter constitutes your notice to proceed with the repair work at La Jolla HS per your proposal with attached scope of work breakdown to Loren Chico dated November 6, 2012 for the not-to-exceed total amount of \$1,100. Work shall begin on January 28, 2013 and be completed no later than February 1, 2013.


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, F. Shuman, I. Anderson, L. Jones, B. Mendoza, C. Hall, J. Cunningham, T. Ruiz