

FAXED
8/26/13

August 26, 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(A1) – Design, Furnish and Install Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)

Notice to Proceed No. 22 – Repair Synthetic Turf Field at La Jolla High School

District Representative: Loren Chico

This letter constitutes your notice to proceed for the repair work at La Jolla HS per your proposal to Loren Chico dated August 16, 2013 for the not-to-exceed total amount of \$2,563. Work shall begin on August 26, 2013 and be completed no later than September 13, 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, A. Casas, F. Shuman, I. Anderson,

TRANSMISSION VERIFICATION REPORT

TIME : 08/26/2013 12:32
NAME : SDUSD CONST MGMT
FAX : 8584961953
TEL : 8586376266
SER.# : BROGLJ294805

DATE, TIME : 08/26 12:32
FAX NO./NAME : 95137198
DURATION : 00:00:22
PAGE(S) : 01
RESULT : OK
MODE : STANDARD
ECM



San Diego Unified
SCHOOL DISTRICT

Facilities Contracts Department
CONTRACTS COMPLIANCE DEPARTMENT
Fax: 858.496.1953

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*We put our team to work,
so your team can play*

Byrom-Davey, Inc.

13220 Evening Creek Drive South

Suite #103

San Diego, Ca. 92128

(858) 513-7199 (858) 513-7198 Fax

www.byrom-davey.com

August 16, 2013

Days Requested: 2

To:

Loren Chico
San Diego Unified School District
4860 Ruffner Street
San Diego, CA 92111

Project:

La Jolla High School
Synthetic Turf Field Repair at Boring Locations
CS-12-0548-57

Proposal- Open and Patch Turf at La Jolla High School Football Field at Boring Locations

Description of Work:

Open and repair two locations in the synthetic turf football field at La Jolla High School to allow access for borings to be taken. Includes removing and patching geotextile fabric, permeable base, synthetic turf, and turf infill. Excludes backfill of boring holes to subgrade.

ITEM	COMPONENT	QUANTITY	UNIT	UNIT COST	AMOUNT
113	Provide Synthetic Turf Seam Repair (Glued)	233	LF	11.00	2,563.00

Total Cost \$ 2,563.00

Back-up attached.

Submitted By:

Approved By:

Marian Scholle

Marian Scholle, Project Manager
Byrom-Davey, Inc.

Signature

Date

PM-Alonso Casas

CONTRACTOR NAME: Byrom-Davey, Inc

CONTRACT NO. CS12-0548-57

NTP REQUEST
FOR
IDIQ CONTRACTS (FPC Only)

#22

SITE WHERE WORK IS TO BE PERFORMED: La Jolla High School

PROJECT DESCRIPTION: Synthetic Turf Field Repair

PROJECT START AND STOP DATES: 08/19/2013 to 08/30/2013 9/8/13

Budget #	WO # (if Applicable)	\$ Amount
<u>9342-90402-00-6200-8500-9000-21400-8620</u>		

FPC Project # 93420004.2 Activity A.10 CM 13 Location 93420004 WBS # Z.A.10

NTP \$ TOTAL \$2,563.00

IS THIS A REVISION TO A PREVIOUSLY ISSUED NTP? _____ REV # _____

ORIGINAL NTP NUMBER: _____

ORIGINAL NTP AMOUNT: _____

PREVIOUS NTP REVISION AMOUNT (If Any) _____

AMOUNT ADDED WITH THIS REVISION: _____

TOTAL REVISED NTP AMOUNT _____

Note to Originator: Attach contractor's detailed cost proposal and schedule for this project prior to submission.

FPC APPROVED:

Originator: Loren E. Chico Signature [Signature] / Date 8/14/13

Cost Scheduler: Cindy Ibarra Signature [Signature] / Date 8/22/13
Gabriela Flanagan

Supervisor: Bill Henning Signature [Signature] / Date 8/23/13