

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. 23 – Design Soccer Field at University City High School

District Representative: Loren Chico

This letter constitutes your notice to proceed for the soccer field design at UC HS per your proposal to Loren Chico dated August 21, 2013 for the not-to-exceed total amount of \$20,000. Work shall begin on August 26, 2013 and be completed no later than November 30, 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, D. Koepcke, S. Young, F. Shuman, I. Anderson

TRANSMISSION VERIFICATION REPORT

TIME : 08/26/2013 12:35
NAME : SDUSD CONST MGMT
FAX : 8584961953
TEL : 8586376266
SER.# : BROG1J294805

DATE, TIME : 08/26 12:35
FAX NO./NAME : 95137198
DURATION : 00:00:18
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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Please call...



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

Byrom-Davey, Inc.

13220 Evening Creek Dr. South
Suite #103
San Diego, Ca. 92128
(858) 513-7199
Fax (858) 513-7198
License #803447

August 21, 2013

San Diego City School District
Maintenance and Operations Center
4860 Ruffner Street
San Diego, CA 92111
Attn: Mr. Loren Chico

Project: University City High School Athletic Facilities Upgrades

Subject: PROPOSAL – Design Synthetic Turf Field

Dear: Loren

The following is a bid for design of the synthetic turf field at University City High School per the request of Dave Koepcke.

ITEM NO.	QUANTITY	UNIT	COMPONENT	UNIT COST	AMOUNT
18	1	EA	DESIGN SYNTHETIC TURF STAND ALONE SOCCER FIELD SYSTEM, COMPLETE	\$20,000	\$20,000

TOTAL \$20,000

Clarifications:

The design and construction of the field cooling system (line item no. 20) will be in a separate proposal.

Please don't hesitate to call if you have any questions or need additional information.

Sincerely,

Marian Scholle
Project Manager

License # 803447

DM - ~~Edwin~~ ~~Chico~~
Dale Kaepler

CONTRACTOR NAME: Byrom-Davey, Inc

CONTRACT NO. CS12-0548-57

NTP REQUEST
FOR
IDIQ CONTRACTS (FPC Only)

#23

SITE WHERE WORK IS TO BE PERFORMED: University city High School

PROJECT DESCRIPTION: Design Soccer Field

PROJECT START AND STOP DATES: 08/26/2013 to 11/30/2013

Budget #	WO # (if Applicable)	\$ Amount
90402 9355- ²⁻⁰⁰⁻⁶²⁰⁰ -8500-0000-21400-8665	GRM	

FPC Project # 93550006.2 Activity D.20.30 CM 13 Location 9355006 WBS # 2.0.20.30

GRM Source: SRVCS

NTP \$ TOTAL \$20,000.00

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  / Date 8/22/13

Cost Scheduler: Cindy Ibarra Signature  / Date 8/22/13
Greg McFarlane

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