

To: Anderson Ivory

Subject: RE: MBHS pre-pre construction meeting

Hi Ivory

Attached is the NTP for Kearney High School and Mission Bay High School that both are under contract number CS12-0548-57 IDIQ we had in place last year (2012).

Sincerely,

Steve Davey

President

Byrom-Davey, Inc.

(858) 513-7199 X-102

Website: www.byrom-davey.com



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

Byrom-Davey, Inc.



San Diego Unified
SCHOOL DISTRICT

Steve	
Jo Ann	
Paul	
Marian	
Chrissy	
Dana	

Facilities Contracts Department
CONTRACTS COMPLIANCE DEPARTMENT
Fax: 858.496.1953

1330
corresp.

October 30, 2013

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

VIA FACSIMILE 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. 26 - Kearny HS Turf Football Field and Running Track

District Representative: Loren Chico

This letter constitutes your notice to proceed with the construction work at Kearny HS per your proposal with attached scope of work breakdown to Loren Chico dated October 23, 2013 for the not-to-exceed total amount of \$1,761,608. Work shall begin on December 16, 2013 and be completed no later than December 5, 2014.

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, B. Higdon, S. Young, F. Shuman, I. Anderson

1331

Correspondence



San Diego Unified
SCHOOL DISTRICT

Steve	_____
Jo Ann	_____
Paul	_____
Marian	_____
Chrissy	_____
Dana	_____

Facilities Contracts Department
CONTRACTS COMPLIANCE DEPARTMENT
Fax: 858.496.1953

November 5, 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. 27 – Mission Bay HS Turf Football Field, Running Track, Discus and Shot Put

District Representative: Loren Chico

This letter constitutes your notice to proceed with the construction work at Mission Bay HS per your proposal with attached scope of work breakdown to Loren Chico dated September 27, 2013 for the not-to-exceed total amount of \$2,157,715.

Work Schedule is: Pre-construction documentation shall be December 16, 2013 through February 15, 2014 and construction shall be February 15, 2014 through February 15, 2015

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, J. Cortez, S. Young, F. Shuman, I. Anderson