



**PAUL J. CONSTRUCTION CORP.**  
Plumbing and Mechanical Contractor

29521 Ynez Road, Temecula, CA 92592      PH 951-225-9546  
License #865017



22 February 2023

Project Labor Coordinator Attn.: SDUSD PSA Coordination

Team 4860 Ruffner Street San Diego, CA 92111

Fax: (858) 496-1953

Email: iandersonl@sandi.net

Attention: Mr. Ivory J. Anderson, Jr. MBA/MSLS

**Re: San Diego Unified School District Project Stabilization Agreement Construction and Major Rehabilitation Funded By Locally Approved Bonds**

Dear Sir:

This is to confirm **Paul J Construction Corp.** agrees to be party to and bound by the San Diego Unified School District Project Stabilization Agreement effective July 28, 2009, as such Agreement, may from time to time be amended by the negotiating parties or interpreted pursuant to its terms. Such obligation to be a party and bound by this Agreement shall extend to all work covered by the Agreement undertaken by this Company on the Project pursuant to SDUSD Contract No. **CC23-0777-24** and **Furnish and Install Hydration Stations at 19 Site - Group 3**, and this Company shall require all of its subcontractors of whatever tier to be similarly bound for all work within the scope of the Agreement by signing and furnishing to you an identical Letter of Assent prior to their commencement of work.

Sincerely,

Paul J. Construction

By: Paul Jakuttis / President

# Subcontractor's Pre-Job Conference Form: PAUL J. CONSTRUCTION CORP.

**Status**

Published

**Version**

1

**Assigned PSA Specialist**

Rey Pedregon

**Email**

rpedregon@sandi.net

**Phone Number**

(619) 288-5592

## Subcontractor's Information

**Contractor**

PAUL J. CONSTRUCTION CORP.

**Company Address**29521 YNEZ RD TEMECULA, CA  
92592**Phone Number****Fax Number****CSLB License Number**

865017

**DIR Number**

1000033348

**Contractor License Classification**

"B - GENERAL BUILDING, C36 - PLUMBING, C13 - FENCING"

## Pre-Award & Contract Information

**Bid Number**

CP23-0777-24

**Bid Title**FURNISH AND INSTALL  
HYDRATION STATIONS AT 19  
SITES GROUP 3**Prevailing Wage Determination**

2023-1

**Contract Number**

CP23-0777-24

**Contract Title**FURNISH AND INSTALL  
HYDRATION STATIONS GROUP 3**Contract Amount**

1833548.00

## Overall Scope of Work for Which Your Company is Responsible

### Overall Scope of Work

Remove and replace drinking fountains. No subs

## Jobsite Scheduling Information

### Expected Start Date

3/6/2023

### Estimated Duration(Days)

90

### Number of Shifts

1

### Shift Description

6:00 am - 2:30 pm

### Pay Day

Friday

### Pay Period End Day

Saturday

## Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	John	DaCosta	john@pauljconstruction.com	(951) 428-7071
Yes	Foreman	Michael	Becerra	dangerranger619@yahoo.com	(619) 600-7397

## Crew: Plumbers

**Scope of Work your firm will perform on this project**  
 Replacing drinking fountains

**Equipment to be utilized in performing work on this Project**  
 Hand Tools

**Referral and Jurisdictional Assignment**

UNION	DIR CLASSIFICATION	ASSIGNMENT STATUS	CREW MEMBER ACTIVITIES/RESPONSIBILITIES	SUMMARY OF WORK STATUS	ESTIMATED START - END DATE	ESTIMATED WORKFORCE AVERAGE	ESTIMATED WORKFORCE PEAK
Plumbers & Steamfitters Local 230	Plumber, Industrial and General Pipefitter	Pending	Plumbing	Pending	3/6/2023 - 7/7/2023	2	3

**Add other direct Subcontractors not included on the Division of Work**

TBD?	TIERED SUBCONTRACTOR	TIERED SUBCONTRACTOR'S SCOPE
	Contractor not required to submit information	