



PRECISION ELECTRIC COMPANY

ATTACHMENT A - LETTER OF ASSENT

DATE: 05/15/2023

Project Labor Coordinator
Attn: SDUSD PSA Specialist
4860 Ruffner Street
San Diego, CA 92111
Fax: (858) 496-1953

Attention: SDUSD PSA Specialist Maria Cruz

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

Dear General Contractor:

This is to confirm **G.A. Abell, Inc. dba Precision Electric Company** 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 **Horton Elementary School Re-Roofing & Beam Repair; CC23-0233-39**, 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,

G A Abell, Inc. dba Precision Electric Co.

By:



Adam Cox, General Manager

[Copies of this Letter must be submitted by Contractor to the Project Labor Coordinator, the San Diego Building and Construction Trades and to the Carpenters consistent with Article II, Section 2.4(b)]

Subcontractor's Pre-Job Conference Form: PRECISION ELECTRIC COMPANY

Status Published	Version 1	
Assigned PSA Specialist Maria Cruz	Email mcruz5@sandi.net	Phone Number (619) 879-7870

Subcontractor's Information

Contractor PRECISION ELECTRIC COMPANY		
Company Address 8137 WINTER GARDENS BLVD LAKESIDE, CA 92040	Phone Number	Fax Number
CSLB License Number 534116	DIR Number 1000002037	
Contractor License Classification A - GENERAL ENGINEERING, B - GENERAL BUILDING, C10 - ELECTRICAL, C46 - SOLAR, C-7 - LOW VOLTAGE SYSTEMS		

Pre-Award & Contract Information

Bid Number CC23-0233-39	Bid Title Horton Elementary School Re-Roofing & Beam Repairs	Prevailing Wage Determination 2022-1
Contract Number CC23-0233-39	Contract Title Horton Elementary School Re-Roofing & Beam Repairs	Contract Amount 1854366.00

Overall Scope of Work for Which Your Company is Responsible

Overall Scope of Work
Safe off and disconnect existing HVAC roof top units on buildings 01, 02, 03, Administrative, and K-3 portable. Remove existing conduit and wire and install new for new HVAC units. Remove and reinstall low voltage and lighting fixtures.

Jobsite Scheduling Information

Expected Start Date 6/16/2023	Estimated Duration(Days) 25
Number of Shifts 1	Shift Description 7:00 am to 3:30 pm
Pay Day Wednesday	Pay Period End Day Saturday

Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	Will	Turner	wturner@pecsd.com	(619) 843-1449
No	Lead	Cori	Hortin	chortin@pecsd.com	(619) 554-5770

Crew: Electrical

Scope of Work your firm will perform on this project

Division 26 - Electrical

Equipment to be utilized in performing work on this Project

Scissor Lift

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
Electrical Workers Local 569	Inside Wireman, Technician	Pending	Electrical Work	Pending	6/12/2023 - 7/14/2023	2	4

Add other direct Subcontractors not included on the Division of Work

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