



## **PHOENIX CORPS INC.**

**8107 BELL AVE  
LOS ANGELES, CA 90001  
323-822-853**

CSLB 1068812  
DIR1000670089

DATE MAY 16 2023

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

Attention: Ivory J. Anderson, Jr. Sr. SDUSD PSA Specialist

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

Dear Sir:

This is to confirm **PHOENIX CLEANING 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. CC22-0695-39-A1-G1 (GMP No. 1) and Oak Park ES WSM**, 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,

**PHOENIX CLEANING CORP**

# Subcontractor's Pre-Job Conference Form: PHOENIX CLEANING CORP

**Status**

Published

**Version**

1

**Assigned PSA Specialist**

Ivory Anderson

**Email**

ianderson1@sandi.net

**Phone Number**

(916) 835-7349

## Subcontractor's Information

**Contractor**

PHOENIX CLEANING CORP

**Company Address**

8107 bell ave los angeles, CA 90001

**Phone Number**

**Fax Number**

**CSLB License Number**

1068812

**DIR Number**

PW-LR-1000670089

**Contractor License Classification**

C-61 / D63 - CONSTRUCTION CLEAN-UP

## Pre-Award & Contract Information

**Bid Number**

CC22-0695-39-A1

**Bid Title**

Oak Park ES WSM - LLB

**Prevailing Wage Determination**

2023-1

**Contract Number**

CC22-0695-39-A1-G1 (GMP No. 1)

**Contract Title**

Oak Park ES WSM

**Contract Amount**

23850000.00

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

**Overall Scope of Work**

FINAL CLEAN

## Jobsite Scheduling Information

**Expected Start Date**

5/30/2023

**Estimated Duration(Days)**

10

**Number of Shifts**

1

**Shift Description**

7:00 am to 3:30 pm

**Pay Day**

Friday

**Pay Period End Day**

Friday

## Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	EDDIE	TORRES	EDDIE@PHOENIX1CORPS.COM	(323) 822-8539

## Crew: FINAL CLEANING

**Scope of Work your firm will perform on this project**

FINAL CLEAN

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

NA

## 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
Laborers Local 89	Laborer	Pending	LABORER/ CLEANING	Pending	5/11/2023 - 7/1/2024	7	8

**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