#### ATTACHMENT A - LETTER OF ASSENT

To be signed by all Contractors awarded work covered by the Project Stabilization Agreement prior to commencing work.



5/15/2023

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 BAJA SIGNS GROUP INC 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,

**BAJA SIGNS GROUP INC** 

By:

JOVAN TEJEDO/CFO

[Copies of this Letter must be submitted to the Project Labor Coordinator and to the Council consistent with Article II, Section 2.4(b)]

# Subcontractor's Pre-Job Conference Form: SIGN PRO

Status

Version

Published

1

**Assigned PSA Specialist** 

**Email** 

**Phone Number** 

Ivory Anderson

ianderson1@sandi.net

(916) 835-7349

#### **Subcontractor's Information**

Contractor

SIGN PRO

Company Address

**Phone Number** 

Fax Number

2498 ROLL DRIVE, 716 SAN

(619) 427-4500

DIEGO, CA 92154

**CSLB License Number** 

**DIR Number** 

1095871

PW-LR-1000968957

**Contractor License Classification** 

C45 - ELECTRICAL SIGNS, C-61 / D42 - NON-ELECTRICAL SIGN INSTALLATION

### **Pre-Award & Contract Information**

**Bid Number** 

**Bid Title** 

**Prevaling Wage Determination** 

CC22-0695-39-A1

Oak Park ES WSM - LLB

2023-1

**Contract Number** 

**Contract Title** 

**Contract Amount** 

CC22-0695-39-A1-G1 (GMP No. 1) Oak Park ES WSM

23850000.00

# Overall Scope of Work for Which Your Company is Responsible

Overall Scope of Work

## **Jobsite Scheduling Information**

**Expected Start Date** 

5/30/2023

**Number of Shifts** 

1

Pay Day

Friday

Estimated Duration(Days)

5

**Shift Description** 

7:00 am to 3:30 pm

Pay Period End Day

Friday

### **Jobsite Administration**

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
No	Superintendent				
No	Foreman				
Yes	Foreman	JOVAN	TEJEDO	jtejedo@signprocompany.com	6194274500
Yes	Lead	OSCAR	TEJEDO	otejedo@signprocompany.com	6194274500

### Crew: installers

Scope of Work your firm will perform on this project signage installation

Equipment to be utilized in performing work on this Project hand tools

### Referral and Jurisdictional Assignment

UNION	DIR CLASSIFIC ATION	ASSIGNME NT STATUS	CREW MEMBER ACTIVITIES /RESPONSI BILITIES	SUMMARY OF WORK STATUS	ESTIMATED START - END DATE	ESTIMATED WORKFORC E AVERAGE	ESTIMATED WORKFORC E PEAK
Carpenters Local 619	Carpenter	Pending	signage installation	Pending	8/18/2023 - 1/1/2024	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