



721 So. Parker St., #300 · Orange · CA · 92868

July 11, 2023

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

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

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

Dear Sir:

This is to confirm BAPKO Metal, 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 Project CC22-0265-08-A1-G3 - Hoover High School Site Modernization & Improvements, 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,  
BAPKO Metal, Inc.

By:

A handwritten signature in blue ink, appearing to read 'Mike Brubaker', with a large, sweeping flourish at the end.

Mike Brubaker  
San Diego Business Unit Leader

# Subcontractor's Pre-Job Conference Form: BAPKO METAL INC

**Status**

Published

**Version**

1

**Assigned PSA Specialist**

Ivory Anderson

**Email**

ianderson1@sandi.net

**Phone Number**

(916) 835-7349

## Subcontractor's Information

**Contractor**

BAPKO METAL INC

**Company Address**
721 South Parker Suite 300 Orange,  
CA 92868
**Phone Number**
**Fax Number**
**CSLB License Number**

353005

**DIR Number**

PW-LR-1000788593

**Contractor License Classification**

## Pre-Award & Contract Information

**Bid Number**

CC22-0265-08-A1-G3 (GMP No. 3)

**Bid Title**
Hoover HS Site Modernization and  
Improvements CC22-0265-08-A1-G3  
(GMP No. 3) Lease-Leaseback
**Prevailing Wage Determination**

2023-1

**Contract Number**

CC22-0265-08-A1-G3 (GMP No. 3)

**Contract Title**
Hoover HS Site Modernization and  
Improvements CC22-0265-08-A1-G3  
(GMP No. 3) Lease-Leaseback
**Contract Amount**

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

**Overall Scope of Work**

Fab and Install Miscellaneous Metals

**Jobsite Scheduling Information**

**Expected Start Date**

8/1/2023

**Estimated Duration(Days)**

90

**Number of Shifts**

1

**Shift Description**

7:00am - 3:30pm

**Pay Day**

Thursday

**Pay Period End Day**

Sunday

**Jobsite Administration**

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	AI	Galvan	agalvan@bapko.com	(714) 955-2366

**Crew: Ironworkers**

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

Install Misc Metals

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

**Project**

Welders, Grinders

**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
Ironworkers Local 229	Iron Worker Ornamental Reinforcing Structural	Pending	Welder	Pending	8/1/2023 - 10/1/2024	3	3

### 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