

# Subcontractor's Pre-Job Conference Form: JOHNSON FINCH AND MCCLURE CONSTRUCTION

<b>Status</b> Published	<b>Version</b> 2	
<b>Assigned PSA Specialist</b> Edmundo Avila II	<b>Email</b> eavilaii@sandi.net	<b>Phone Number</b> (619) 885-5614

## Subcontractor's Information

**Contractor**  
JOHNSON FINCH AND MCCLURE CONSTRUCTION

<b>Company Address</b> 9749 Cactus St. Lakeside, Ca 92040	<b>Phone Number</b>	<b>Fax Number</b>
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<b>CSLB License Number</b> 392277	<b>DIR Number</b> 1000004431
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**Contractor License Classification**  
B - GENERAL BUILDING, C-2 - INSULATION AND ACOUSTICAL, C28 - LOCK AND SECURITY EQUIPMENT, C35 - LATHING AND PLASTERING, C-61 / D16 - HARDWARE, LOCKS AND SAFES, C-61 / D28 - DOORS, GATES AND ACTIVATING DEVICES, C-9 - DRYWALL

## Pre-Award & Contract Information

<b>Bid Number</b> CC22-0177-23-A2-G1	<b>Bid Title</b> KEARNY HIGH SCHOOL WHOLE SITE MODERNIZATION	<b>Prevailing Wage Determination</b> 2023-1
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<b>Contract Number</b> CC22-0177-23-A2-G1	<b>Contract Title</b> WHOLE SITE MODERNIZATION at KEARNY HIGH SCHOOL	<b>DIR Project Number</b>	<b>Contract Amount</b> \$61,000,000.00
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## Overall Scope of Work for Which Your Company is Responsible

### Overall Scope of Work

Procure hollow metal and wood doors, hollow metal door frames, and scheduled door hardware- per the latest addenda 1 door schedule and specifications. Provide delivery and install, function test for proper operation & compliance. There is specific door hardware for Storefront/Glass Aluminum doors that will also be procured per specifications & door schedule. All storefront door hardware will need to be coordinated & confirmed with the storefront/glazing sub. This sub will be responsible for install. The storefront/glazing sub is not a tiered subcontractor of ours.

## Jobsite Scheduling Information

### Expected Start Date

3/21/2024

### Estimated Duration(Days)

170

### Number of Shifts

1

### Shift Description

7AM - 3:30PM

### Pay Day

Friday

### Pay Period End Day

Sunday

## Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	Jovan	Lopez	jlopez@jfmcon.com	(619) 886-5986
No	Foreman	TBD			
Yes		Bryan	Castro	bcastro@jfmcon.com	(619) 938-9727
No	Lead	TBD			

## Crew: JFM Install

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

Procure hollow metal/wood doors, hollow metal door frames, and scheduled door hardware- per the latest addenda 1 door schedule and specifications. Provide delivery and install as well as function test for proper compliance. There is specific door hardware for Storefront/Glass Aluminum doors that will also be procured per specifications & door schedule. All storefront door hardware will need to be coordinated & confirmed with the storefront/glazing sub. This sub is responsible for install. The storefront/glazing sub is not a tiered subcontractor of ours.

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

Cordless tools- Impact guns, drill motors, skil saws, chop saw. Basic hand tools- Hammers, mallets, screwdrivers, wonderbars, lasers/levels, 4' ladders, tape measure etc..

## Referral and Jurisdictional Assignment

UNION	DIR CLASSIFICATION	ASSIGNMENT STATUS	ASSIGNMENT ACTIVITIES	ASSIGNMENT ACTIVITIES STATUS	ESTIMATED START - END DATE	ESTIMATED WORKFORCE AVERAGE	ESTIMATED WORKFORCE PEAK
Carpenters Local 619	Carpenter	Pending	Door, frame and hardware procurement, delivery & install.	Pending	3/21/2024 - 11/27/2026	3	5

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

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