ROBERTSON INDUSTRIES, INC.

ATTACHMENT A - LETTER OF ASSENT

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

5/24/2023

Project Labor Coordinator
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 **Robertson Industries, 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 **Remove & Replace Play Equipment & Surfacing @ 4 Sites [CP23-0788-23)**, 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,
Robertson Industries, Inc.

By:
William Stafford, General Manager

[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: ROBERTSON INDUSTRIES, INC.

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

Subcontractor's Information

Contractor
ROBERTSON INDUSTRIES, INC.

Company Address 2414 W 12TH ST, # 5 TEMPE, AZ 85281	**Phone Number**	**Fax Number**
CSLB License Number 667261	**DIR Number** 1000002700	

Contractor License Classification
C-61 / D12 - SYNTHETIC PRODUCTS

Pre-Award & Contract Information

Bid Number CP23-0788-23	**Bid Title** Remove & Replace Play Equipment & Surfacing @ 4 Sites	**Prevaling Wage Determination** 2022-2
Contract Number CP23-0788-23	**Contract Title** Remove & Replace Play Equipment & Surfacing @ 4 Sites	**Contract Amount** 2176710.00

Overall Scope of Work for Which Your Company is Responsible

Overall Scope of Work
Installation of rubberized safety surfacing to playground areas. Using Wheelbarrows to move product, shovels and trowels to spread and smooth surface. Mixer to mix material prior to application. Brooms to clear debris from application areas.

Jobsite Scheduling Information

Expected Start Date 8/13/2023	**Estimated Duration(Days)** 15
Number of Shifts 1	**Shift Description** Shift 1: 07:00 AM to 03:30 PM
Pay Day Thursday	**Pay Period End Day** Saturday

Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	Alicia	Moya	alicia.moya@playcoresurfacing.com	(909) 921-0025
No	Lead	Al	Salgado	al.salgado@playcoresurfacing.com	(626) 277-2822

Crew: ==Installers==

==**Scope of Work your firm will perform on this project**==
==Mixing materials, sweeping and clearing application area. Applying material to surface and spreading and smoothing surfacing.==

Equipment to be utilized in performing work on this Project
==Mixer, Brooms, Shovels, Trowels and a Wheelbarrow.==

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
==Glaziers & Floor Coverers Local 1399==	Floorlayer	Pending	==Sweeping, spreading, smoothing material==	Pending	7/17/2023 - 8/7/2023	6	9

Add other direct Subcontractors not included on the Division of Work

TBD?	TIERED SUBCONTRACTOR	TIERED SUBCONTRACTOR'S SCOPE

Contractor not required to submit information