



CITIZENS' OVERSIGHT COMMITTEE MEETING

NOTICE AND AGENDA

January 27, 2021, 6:30 PM

**Teleconference call only due to
COVID-19 Stay at Home Restrictions**

To join the meeting:

By phone dial [+1 937-870-0793](tel:+19378700793) PIN: 503 048 614#

From your computer, on your calendar invite click on

Join with Google Meet

From your computer, type in your browser: meet.google.com/orj-cfmk-hwp

- I. Call to Order**
- II. Public comment**
- III. Approval of the December 2020 Meeting Minutes**
- IV. Review of TT related Board Reports (None for January 2021)**
- V. Board of Education COC Liaison Report**
- VI. Facilities Reports**
 - Measure O – Dr. Leslie Barnes, Chief Business Officer**
 - Application Process**
 - Presentation to the Board**
 - Consolidated Budget Status by Funds**
 - Construction Status Report**
 - Pictures of Facilities Department Active MTT Projects**
- VII. DSA Closure Status**
 - Inclusion of Pending Items from April Report**
- VIII. Next meeting date: February 24, 2021**



Pasadena Unified School District (PUSD)
CITIZENS' OVERSIGHT COMMITTEE (COC) MEETING
Minutes of Meeting held on December 9, 2020

Meeting was held remotely with Google Meet

- I. Meeting called to order 6:33pm
 - a. Present: John Robinson, Amelia Bradford, Eliza Jane Whitman, Stephen Aquino, David Bell, Kim Kenne, Miguel Perez, Leonard Hernandez & Dr. Leslie Barnes
- II. Public comments
 - a. None
- III. Approval of October 2020 meeting minutes
 - a. October fix 6A "budget reconciliation" instead of "budget consolidation"
 - b. Approved with change unanimously
- IV. Review of Action Items from October 2020 Meeting
 - a. None from October
- V. Review of TT related Board Reports
 - a. None for December board meeting
- VI. Board of Education COC Liaison Report
 - a. New board president – Dr. Phelps, michelle bailey, new board meetings. New committee assignments were confirmed. The board reviewed the budget after the one-time money was received. There is no school reopening date in January.
 - b. Facilities task force – Task force was identified in January '20 and were planned to meet in March '20 but first meeting was last week. Facilities task force is being led by Michelle Bailey with the objective of determining what to do with the facilities in the districts related to school closures. Some schools under consideration for closure have been improved by measure TT or measure Y but it isn't a large amount. The COC reviewed the Facilities Task Force document from the December 3rd meeting.
 - c. Measure O – new citizen's oversight committee will be formed. When the bond is issued, the COC would be formed. There will be an application process so the Measure TT committee members will not roll over to the new Measure O COC. It is not known how long the measure TT COC needs to be in place. Dr. Barnes will give a presentation to the board in January regarding Measure O and will check with the attorney to determine how long the Measure TT COC will need to be in place.
- VII. Facilities Reports

- a. Consolidated Budget Status by Funds– Budget Comparison Report column that says accountability (Acct) matches Miguel’s Consolidated Budget Status by Funds.
 - b. Construction Status Report – reviewed by COC
 - c. Pictures of Facilities Department Active MTT Projects – included in packet and reviewed independently by COC
 - d. PHS identity project on hold but Kim Kenne is asking if landscaping can be done in front of the buildings that were completed so they look finished. Dr. Barnes said they will discuss in January for completion in the summer after reviewing budget numbers. Muir, PHS and Blair have all received updated fields, but Marshall has not received an updated field as part of measure TT.
- VIII. Quarterly DSA Closure status report
- a. Leonard will provide a key of all the certification types. Certification types discussed include “Acc.” meaning accessibility. “Acc.” can be considered closed but it was not inspected by a DSA inspector. “Void” under certification type means that it wasn’t completed. Void means that there isn’t a project open.
 - b. Some project are repeats of closed projects: Project number 37 and 38 are the same. Miguel Perez will double check data with Ned.
 - c. October 20th project list included multiple Hamilton projects that don’t appear on this December list. The list will be updated and prepared for next COC meeting. Kim is sending comments to Leonard.
- IX. Next Meeting date: January 27th 6:30pm
- X. Adjournment 7:20 pm



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Altadena Elementary School - COMPLETE: Addition of 3 Shade Stuctures (95022.0)						
	90,186.68	90,186.68	90,186.68	-		-
Altadena Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	88,087.51	88,087.51	88,087.51	-		-
Altadena Elementary School - Modernization Project (95068.0)						
	10,342,012.76	10,325,366.03	10,325,366.03	-		16,646.73
ALTADENA ELEM. TOTAL	10,520,286.95	10,503,640.22	10,503,640.22	-	-	16,646.73
Aveson Charter School (Noyes) - COMPLETE: Portable N Demolition Project (95029.0)						
	30,654.02	30,654.02	30,654.02	-		-
AVESON (NOYES) TOTAL	30,654.02	30,654.02	30,654.02	-	-	-
Blair High School - COMPLETE: Blair Middle School Campus (95001.0)						
	14,538,936.34	14,538,936.34	14,538,936.34	-		-
BLAIR MIDDLE TOTAL	14,538,936.34	14,538,936.34	14,538,936.34	-	-	-
Blair High School - 04A Modernization of Main Building (95056.0)						
	30,241,756.23	30,091,807.43	29,920,630.66	171,176.77		149,948.80
Blair High School - 04b Track and Field (95005.0)						
	135,031.06	82,877.06	82,877.06	-		52,154.00
Blair High School - COMPLETE: Measure T E-Rate (95180.0)						
	428,676.92	428,676.92	428,676.92	-		-
Blair High School - COMPLETE: PROJECT CNLD - New 9th Grade Classroom						
	1,146,779.48	1,146,779.48	1,146,779.48	-		-
BLAIR HS - Blair HS Site Access Improvement (ADA) (95056.1)						
	120,713.13	120,713.13	51,285.26	69,427.87		-
BLAIR HIGH SCHOOL TOTAL	32,072,956.82	31,870,854.02	31,630,249.38	240,604.64	-	202,102.80
Burbank Elementary School - COMPLETE: Electrical Panel Upgrade (95064.0)						
	87,602.70	87,602.70	87,602.70	-		-
Burbank Elementary School - COMPLETE: Renovation of Hodges (old 95140.0 merged						
	253,584.22	253,584.22	253,584.22	-		-
Burbank Elementary School - Lunch Shelter/Renovation (95131.0)						
	988,121.99	908,082.71	908,082.71	-		80,039.28
BURBANK ELEM. TOTAL	1,329,308.91	1,249,269.63	1,249,269.63	-	-	80,039.28
Career Technical - Career Technical Education Projects (95145.0)						
	2,682,999.98	2,682,999.98	2,682,999.98	-		-
Career Technical - COMPLETE: CTE KLRN TV (95145.0)						
	100,507.35	100,507.35	100,507.35	-		-
CAREER TECHNICAL TOTAL	2,783,507.33	2,783,507.33	2,783,507.33	-	-	-
Central Kitchen - COMPLETE: Culinary Academy/Kitchen Construction (9						
	1,238,928.12	1,238,928.12	1,238,928.12	-		-
CENTRAL KITCHEN TOTAL	1,238,928.12	1,238,928.12	1,238,928.12	-	-	-
Cleveland Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	113,292.17	113,292.17	113,292.17	-		-
Cleveland Elementary School - COMPLETE: New Classroom Wing (95031.0)						
	4,594,036.57	4,594,036.57	4,594,036.57	-		-
Cleveland Elementary School - Modernize Kitchen (95121.0)						
	108,495.22	108,495.22	108,495.22	-		-
Cleveland Elementary School - Student Safety Wall & Flooring Padding						
	8,506.22	8,506.22	8,506.22	-		-
CLEVELAND ELEM. TOTAL	4,824,330.18	4,824,330.18	4,824,330.18	-	-	-
District Service Center - Facilities Administration (95000.0)						
	16,551,637.43	15,998,639.28	15,469,717.39	528,921.89		552,998.15
DSC FACILITIES ADMIN. TOTAL	16,551,637.43	15,998,639.28	15,469,717.39	528,921.89	-	552,998.15



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
District-Wide - COMPLETE: Bogen Clock Speaker System (95032.0)	1,436,404.96	1,436,404.96	1,436,404.96	-		-
District-Wide - COMPLETE: Energy Conservation Measures (95019.0)	5,028,979.65	4,993,051.65	4,993,051.65	-		35,928.00
District-Wide - COMPLETE: Exterior Improvements (95036.0)	42,112.42	42,112.42	42,112.42	-		-
District-Wide - COMPLETE: Technology Modifications (95144.0)	3,071,555.51	3,071,555.51	3,071,555.51	-		-
District-Wide - District-Wide I.T. Wireless Access Upgrade	3,000,000.00	3,000,000.00	2,983,043.72	16,956.28	109,813.37	-
District-Wide - DW - PRI 0 - Roofing (95135.0)	391,831.00	391,831.00	391,831.00	-		-
District-Wide - DW - PRI 0 - Windows (95136.0)	101,736.06	101,736.06	101,736.06	-		-
DISTRICT-WIDE PROJECTS	13,072,619.60	13,036,691.60	13,019,735.32	16,956.28	109,813.37	35,928.00
Don Benito Elementary School - 11 HVAC and Kitchen (95146.0)	296,508.51	296,508.51	263,397.51	33,111.00		-
Don Benito Elementary School - COMPLETE: Measure T E-Rate (95180.0)	147,678.83	147,678.83	147,678.83	-		-
Don Benito Elementary School - COMPLETE: Playground Structures (95043.0)	173,442.14	173,442.14	173,442.14	-		-
Don Benito Elementary School - Interim Housing (95181.0)	397,778.50	397,778.50	397,778.50	-		-
Don Benito Elementary School - New Admin Bldg (95097.0)	790,568.13	790,568.13	790,568.13	-		-
DON BENITO ELEM. TOTAL	1,805,976.11	1,805,976.11	1,772,865.11	33,111.00	-	-
Edison Elementary School - Edison ADA Upgrades (95143.0)	43,940.00	43,940.00	43,940.00	-		-
EDISON ELEMENTARY TOTAL	43,940.00	43,940.00	43,940.00	-	-	-
Eliot Middle School - 08 HVAC Upgrades (95146.0)	828,426.72	828,426.72	828,426.72	-		-
Eliot Middle School - Auditorium/Cafe Modernization (95015.0)	7,772,795.29	7,749,399.29	7,749,399.29	-		23,396.00
Eliot Middle School - COMPLETE: Career Technical Education (95145.0)	29,260.74	29,260.74	29,260.74	-		-
Eliot Middle School - COMPLETE: Field Bleacher Replacement & ADA Upgrade	92,834.58	92,834.58	92,834.58	-		-
Eliot Middle School - COMPLETE: Kitchen Modernization (95147.0)	6,000.00	6,000.00	6,000.00	-		-
Eliot Middle School - COMPLETE: Lunch Shelter (95034.0)	616,601.79	616,601.79	616,601.79	-		-
Eliot Middle School - COMPLETE: Measure T E-Rate (95180.0)	255,191.62	255,191.62	255,191.62	-		-
ELIOT MS CHILLED WATER PIPING CORR (95146.1) - ELIOT MS CHILLED WATER PIPING CO	89,230.41	89,230.41	89,230.41	-	-	-
ELIOT MIDDLE TOTAL	9,690,341.15	9,666,945.15	9,666,945.15	-	-	23,396.00
Field Elementary School - COMPLETE: Measure T E-Rate (95180.0)	113,292.18	113,292.18	113,292.18	-		-
Field Elementary School - COMPLETE: Water Meter Separation (95106.0)	39,013.00	39,013.00	39,013.00	-		-
Field Elementary School - FIELD - Playground (95069.1)	354,041.68	336,472.89	333,268.89	3,204.00		17,568.79
Field Elementary School - Modernization (95069.0)	3,529,597.88	3,529,597.40	3,529,597.40	-		0.48
FIELD ELEMENTARY TOTAL	4,035,944.74	4,018,375.47	4,015,171.47	3,204.00	-	17,569.27



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Franklin Elementary School - COMPLETE: Measure T E-Rate (95180.0)	172,885.61	172,885.61	172,885.61	-	-	-
Franklin Elementary School - COMPLETE: New Library/Shade Structure (95035.0)	593,077.61	593,077.61	593,077.61	-	-	-
Franklin Elementary School - Modernize Cafe/MPR/Windows (95066.0)	2,156,636.51	2,156,636.51	2,156,636.51	-	-	-
FRANKLIN ELEM. TOTAL	2,922,599.73	2,922,599.73	2,922,599.73	-	-	-
Hamilton Elementary School - COMPLETE: Measure T E-Rate (95180.0)	138,498.94	138,498.94	138,498.94	-	-	-
Hamilton Elementary School - COMPLETE: Water Meter Separation (95149.0)	56,828.16	56,828.16	56,828.16	-	-	-
Hamilton Elementary School - Modernization MPR/Café (95071.0)	4,481,508.23	4,472,235.23	4,472,235.23	-	-	9,273.00
HAMILTON ELEM. TOTAL	4,676,835.33	4,667,562.33	4,667,562.33	-	-	9,273.00
Jackson Elementary School - 13 Modernization / Parking Lot (95052.0)	4,661,383.82	4,661,383.82	4,661,383.82	-	-	-
Jackson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	130,486.57	130,486.57	130,486.57	-	-	-
Jackson Elementary School - COMPLETE: Phase I Completed Projects (95020.0 / 95	192,367.95	192,367.95	192,367.95	-	-	-
JACKSON ELEM. TOTAL	4,984,238.34	4,984,238.34	4,984,238.34	-	-	-
Jefferson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	156,860.82	156,860.82	156,860.82	-	-	-
Jefferson Elementary School - Modernization (95079.0)	911,595.69	911,595.69	911,595.69	-	-	-
Jefferson Elementary School - New Child Care Center (95073.0)	332,170.84	332,170.84	332,170.84	-	-	-
JEFFERSON ELEM. TOTAL	1,400,627.35	1,400,627.35	1,400,627.35	-	-	-
John Muir High School - 03a Modernization, Abatement & Kitchen (95051.0)	30,737,308.00	30,674,476.82	30,630,177.01	44,299.81	25,000.00	62,831.18
John Muir High School - 03b Black Box Theater Project (95183.0)	3,724,988.44	3,724,986.25	3,724,986.25	-	-	2.19
John Muir High School - 03c Bldg D Accessibility (95812.0)	352,247.49	351,202.99	351,202.99	-	-	1,044.50
John Muir High School - COMPLETE: Artificial Surface Field & Track (95004.0)	1,518,979.69	1,518,979.69	1,518,979.69	-	-	-
John Muir High School - COMPLETE: Building G & L Window Replacement (95125.0)	404,282.08	404,282.08	404,282.08	-	-	-
John Muir High School - COMPLETE: Career Technical Education (95145.0)	90,595.99	90,595.99	90,595.99	-	-	-
John Muir High School - COMPLETE: Kitchen Modernization (95154.0)	6,000.00	6,000.00	6,000.00	-	-	-
John Muir High School - COMPLETE: Measure T E-Rate (95180.0)	555,841.99	555,841.99	555,841.99	-	-	-
John Muir High School - COMPLETE: Security System (95132.0)	159,784.88	159,784.88	159,784.88	-	-	-
John Muir High School - Culinary Arts Project (95184.0)	20,765.90	20,765.90	20,765.90	-	-	-
JOHN MUIR HIGH TOTAL	37,570,794.46	37,506,916.59	37,462,616.78	44,299.81	25,000.00	63,877.87
Linda Vista Elementary School - COMPLETE: Interior Structural Cleanup (95014.0)	39,580.00	39,580.00	39,580.00	-	-	-
Linda Vista Elementary School - Modernization (95188.0)	137,249.93	137,249.93	137,249.93	-	-	-
LINDA VISTA ELEM. TOTAL	176,829.93	176,829.93	176,829.93	-	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Loma Alta Elementary School - COMPLETE: Measure T E-Rate (95180.0)	63,646.67	63,646.67	63,646.67	-		-
Loma Alta Elementary School - COMPLETE: Modernization Project (95033.0)	171,002.21	171,002.21	171,002.21	-		-
Loma Alta Elementary School - COMPLETE: Pre K conversion & Fire sprinkler enclos	181,497.21	181,497.21	181,497.21	-		-
Loma Alta Elementary School - COMPLETE: Retaining Wall & Street Improvements (95	1,013,582.76	1,013,582.76	1,013,582.76	-		-
Loma Alta Elementary School - COMPLETE: Water Meter Separation (95101.0)	27,355.16	27,355.16	27,355.16	-		-
LOMA ALTA ELEM. TOTAL	1,457,084.01	1,457,084.01	1,457,084.01	-	-	-
Longfellow Elementary School - 10 HVAC Upgrades (95146.0)	2,320,755.71	2,320,755.71	2,320,755.71	-		-
Longfellow Elementary School - COMPLETE: Child Care Center (95061.0)	300,502.84	300,502.84	300,502.84	-		-
Longfellow Elementary School - COMPLETE: Measure T E-Rate (95180.0)	130,357.77	130,357.77	130,357.77	-		-
Longfellow Elementary School - New Kitchen Bldg/Lunch Shelter/Auditorium (95050.0)	1,342,058.10	1,342,058.10	1,340,458.10	1,600.00		-
LONGFELLOW ELEM. TOTAL	4,093,674.42	4,093,674.42	4,092,074.42	1,600.00	-	-
Madison Elementary School - Bldg A & Auditorium Renovation (95010.0)	596,258.65	596,258.65	596,258.65	-		-
Madison Elementary School - COMPLETE: Measure T E-Rate (95180.0)	96,099.91	96,099.91	96,099.91	-		-
Madison Elementary School - COMPLETE: Window Replacement (95084.0)	858,783.51	858,783.51	858,783.51	-		-
Madison Elementary School - Kitchen Modernization (95048.0)	309,395.82	309,395.82	309,395.82	-		-
Madison Elementary School - Modernization (95063.0)	4,109,418.68	4,109,418.68	4,109,418.68	-		-
MADISON ELEM. TOTAL	5,969,956.57	5,969,956.57	5,969,956.57	-	-	-
Marshall Fundamental Secondary School - 09 HVAC Upgrades (95146.0)	982,594.80	982,594.80	982,594.80	-		-
Marshall Fundamental Secondary School - COMPLETE: Career Technical Education (95145.0)	850.00	850.00	850.00	-		-
Marshall Fundamental Secondary School - COMPLETE: Electrical Upgrades (95091.0)	352,698.24	352,698.24	352,698.24	-		-
Marshall Fundamental Secondary School - COMPLETE: Library Modernization & Site Improve	1,760,215.41	1,760,215.41	1,760,215.41	-		-
Marshall Fundamental Secondary School - COMPLETE: Measure T E-Rate (95180.0)	428,191.61	428,191.61	428,191.61	-		-
Marshall Fundamental Secondary School - COMPLETE: Water Meter Separation (95103.0)	21,090.00	21,090.00	21,090.00	-		-
Marshall Fundamental Secondary School - COMPLETE: Window Replacement (95094.0)	1,767,862.04	1,767,862.04	1,767,862.04	-		-
Marshall Fundamental Secondary School - Old Gym Renovation Project (95185.0)	1,333,706.39	1,333,706.39	1,333,706.39	-		-
Marshall Fundamental Secondary School - Sports Complex (95049.0)	12,709,227.24	12,701,149.24	12,692,249.24	8,900.00		8,078.00
MARSHALL FUNDAMENTAL TOTAL	19,356,435.73	19,348,357.73	19,339,457.73	8,900.00	-	8,078.00



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Mckinley Elementary School - COMPLETE: Career Technical Education (95145.0)	51,619.06	51,619.06	51,619.06	-		-
Mckinley Elementary School - COMPLETE: Measure T E-Rate (95180.0)	188,408.86	188,408.86	188,408.86	-		-
Mckinley Elementary School - COMPLETE: Water Meter Separation (95159.0)	112,484.66	112,484.66	112,484.66	-		-
Mckinley Elementary School - Phase I New Construction (95046.0)	20,006,669.60	20,006,669.60	20,006,669.60	-		-
Mckinley Elementary School - Phase II Modernization (95123.0)	1,158,591.42	868,395.61	868,395.61	-		290,195.81
MCKINLEY K-8 TOTAL	21,517,773.60	21,227,577.79	21,227,577.79	-	-	290,195.81
Norma Coombs Elementary - 05a New CR Wing & Admin Bldg (95133.0)	10,434,300.75	10,434,300.75	10,434,300.75	-		-
Norma Coombs Elementary - 05b Central Plant Replacement (95146.0)	1,358,169.69	1,358,169.69	1,358,169.69	-		-
Norma Coombs Elementary - COMPLETE: Measure T E-Rate (95180.0)	146,511.31	146,511.31	146,511.31	-		-
Norma Coombs Elementary - COMPLETE: Shade Structures/Field Renovation (95021)	75,714.95	75,714.95	75,714.95	-		-
Norma Coombs Elementary - COMPLETE: Water Meter Separation (95116.0)	21,400.00	21,400.00	21,400.00	-		-
NORMA COOMBS TOTAL	12,036,096.70	12,036,096.70	12,036,096.70	-	-	-
Pasadena High School - 02a Modernize Gymnasium Complex (95075.0)	21,161,015.56	20,812,198.03	20,751,538.38	60,659.65		348,817.53
Pasadena High School - 02c ADA Upgrade (DSA) (95074.0)	570,735.66	570,735.33	531,642.59	39,092.74		0.33
Pasadena High School - Central Chilled Water Plant Project (95146.0)	3,726,394.00	3,688,536.00	184,842.00	3,503,694.00	7,500.00	37,858.00
Pasadena High School - COMPLETE: Artificial Track & Field (95005.0)	2,099,063.00	2,099,063.00	2,099,063.00	-		-
Pasadena High School - COMPLETE: Career Technical Education (95145.0)	116,593.12	116,593.12	116,593.12	-		-
Pasadena High School - COMPLETE: Drainage at Fields (95006.0)	700,901.58	700,901.58	700,901.58	-		-
Pasadena High School - COMPLETE: Fire Alarm Corrections (95161.0)	36,004.90	36,004.90	36,004.90	-		-
Pasadena High School - COMPLETE: Measure T E-Rate (95180.0)	644,227.38	644,227.38	644,227.38	-		-
Pasadena High School - Kitchen Project (95139.0)	287,321.43	287,321.43	287,321.43	-		-
Pasadena High School - Security System Upgrades (95117.0)	248,424.26	248,424.26	248,424.26	-		-
Pasadena High School (Phase 2) - 02d Campus Upgrds/Restrooms Upgrades (95119.0)	3,325,038.30	3,223,254.66	2,478,036.47	745,218.19	18,437.81	101,783.64
Pasadena High School (Phase 3) - 02b Campus Appearance/Identity (95080.0)	1,241,475.99	182,486.21	157,139.99	25,346.22		1,058,989.78
PASADENA HIGH TOTAL	34,157,195.18	32,609,745.90	28,235,735.10	4,374,010.80	25,937.81	1,547,449.28
Roosevelt Elementary School - 12 Multi-purpose Facility (95025.0)	1,831,606.70	1,831,606.70	1,831,606.70	-		-
Roosevelt Elementary School - COMPLETE: Auto Door Openers (95062.0)	98,843.78	98,843.78	98,843.78	-		-
Roosevelt Elementary School - COMPLETE: Measure T E-Rate (95180.0)	96,099.91	96,099.91	96,099.91	-		-
ROOSEVELT ELEM. TOTAL	2,026,550.39	2,026,550.39	2,026,550.39	-	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Rose City High School - 07 Modification (95170.0)						
	462,308.67	462,308.67	454,658.67	7,650.00	7,650.00	-
Rose City High School - COMPLETE: Career Technical Education (95145.0)						
	232,607.50	232,607.50	232,607.50	-		-
Rose City High School - COMPLETE: Measure T E-Rate (95180.0)						
	134,492.76	134,492.76	134,492.76	-		-
ROSE CITY HIGH TOTAL	829,408.93	829,408.93	821,758.93	7,650.00	7,650.00	-
San Rafael Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	94,930.29	94,930.29	94,930.29	-		-
San Rafael Elementary School - COMPLETE: Phase I (95011.0/17.0)						
	169,380.03	169,380.03	169,380.03	-		-
San Rafael Elementary School - Modernization (95030.0)						
	1,893,431.08	1,893,431.08	1,893,431.08	-		-
SAN RAFAEL ELEM. TOTAL	2,157,741.40	2,157,741.40	2,157,741.40	-	-	-
Sierra Madre Elementary School - 06 Phase II Upgrades (95126.0)						
	756,810.86	756,810.86	756,810.86	-		-
Sierra Madre Elementary School - COMPLETE: Phase I - New Permanent Classroom Buildi						
	4,074,221.47	4,074,221.47	4,074,221.47	-		-
SIERRA MADRE ES TOTAL	4,831,032.33	4,831,032.33	4,831,032.33	-	-	-
Sierra Madre Middle School - COMPLETE: Career Technical Education (95145.0)						
	38,112.52	38,112.52	38,112.52	-		-
Sierra Madre Middle School - COMPLETE: Measure T E-Rate (95180.0)						
	299,998.22	299,998.22	299,998.22	-		-
Sierra Madre Middle School - New MS Campus (95038.0)						
	38,355,219.09	38,355,219.09	38,355,219.09	-		-
SIERRA MADRE MS TOTAL	38,693,329.83	38,693,329.83	38,693,329.83	-	-	-
Washington Accelerated Elementary School - 01 New Classroom/MPR Bldg (95045.0)						
	20,399,829.14	20,318,136.96	20,249,762.44	68,374.52		81,692.18
Washington Accelerated Elementary School - Campus Improvements - Measure Y						
	5,631.10	5,631.10	5,631.10	-		-
Washington Accelerated Elementary School - COMPLETE: Measure T E-Rate (95180.0)						
	251,858.05	251,858.05	251,858.05	-		-
Washington Accelerated Elementary School - New Child Care Center (95067.0)						
	278,746.73	118,746.99	118,746.73	0.26		159,999.74
WASHINGTON ES TOTAL	20,936,065.02	20,694,373.10	20,625,998.32	68,374.78	-	241,691.92
Washington Middle School - COMPLETE: Career Technical Education (95145.0)						
	34,572.45	34,572.45	34,572.45	-		-
Washington Middle School - COMPLETE: Measure T E-Rate 95180.0						
	261,489.20	261,489.20	261,489.20	-		-
Washington Middle School - New Constr. & Mod. (95081.0)						
	16,554,289.73	16,289,594.55	16,159,864.24	129,730.31		264,695.18
WASHINGTON MS TOTAL	16,850,351.38	16,585,656.20	16,455,925.89	129,730.31	-	264,695.18
Webster Elementary School - Aud/AdminBldg/Kitchen/Playground (95047.0)						
	2,183,832.87	2,181,332.87	2,181,332.87	-		2,500.00
Webster Elementary School - COMPLETE: Kitchen Modernization (95083.0)						
	19,858.31	19,858.31	19,858.31	-		0.00
Webster Elementary School - COMPLETE: Measure T E-Rate 95180.0						
	139,666.47	139,666.47	139,666.47	-		-
Webster Elementary School - COMPLETE: Preschool Shade Structure (95105.0)						
	132,613.44	132,613.44	132,613.44	-		-
WEBSTER ELEM. TOTAL	2,475,971.09	2,473,471.09	2,473,471.09	-	-	2,500.00



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 01/12/2021)

Budget vs. Commitments and Expenditures by Fund

Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)			Fund 21.1 Analysis		
	Budget	Commitments	Expenditures	Remaining Commitments	Retention Held	UnCommitted Available Balance
Willard Elementary School - COMPLETE: Exterior Upgrade & Window Replacement (9						
	711,112.84	711,112.84	711,112.84	-		-
Willard Elementary School - COMPLETE: Field Installation/Irrigation & Demo (95						
	156,605.57	156,605.57	156,605.57	-		-
Willard Elementary School - COMPLETE: Multi-Use Room (95002.0)						
	428,811.30	428,811.30	428,811.30	-		-
Willard Elementary School - COMPLETE: Power & Fire Alarm Upgrade (95065.0)						
	393,697.75	393,697.75	393,697.75	-		-
Willard Elementary School - COMPLETE: Water Meter Separation (95108.0)						
	47,115.00	47,115.00	47,115.00	-		-
Willard Elementary School - HVAC Upgrades (95187.0)						
	297,217.01	297,217.01	297,217.01	-		-
Willard Elementary School - Kinder and Pre-K Complex (95115.0)						
	4,138,008.97	4,138,008.97	4,138,008.97	-		-
WILLARD ELEM. TOTAL	6,172,568.44	6,172,568.44	6,172,568.44	-	-	-
Wilson Middle School - COMPLETE: Classroom Demolition (95028.0)						
	72,421.36	72,421.36	72,421.36	-		-
Wilson Middle School - COMPLETE: Painting & Window Replacement (95009.0)						
	618,777.08	618,777.08	618,777.08	-		-
Wilson Middle School - COMPLETE: Water Meter Separation (95109.0)						
	79,225.00	79,225.00	79,225.00	-		-
Wilson Middle School - Gym/Locker RM Courtyard Mod (95113.0)						
	5,036,321.14	5,036,321.14	5,036,321.14	-		-
Wilson Middle School - Interim Housing (95181.0)						
	7,400.00	7,400.00	7,400.00	-		-
WILSON MIDDLE TOTAL	5,814,144.58	5,814,144.58	5,814,144.58	-	-	-
Totals	363,646,672.44	360,290,231.15	354,832,867.64	5,457,363.51	168,401.18	3,356,441.29

PUSD - FACILITIES DEPARTMENT

MTT Construction Status Report Jan 27, 2021

School / Funds Source	Project's Scope of Work	Progress/Issues Jan 2021	Project Phase	Date in Phase	Jan 2021 Report Expected date completion total project	Expected date completion total project	% of compl. Jan 2021	Project Mgr.	Architect	Contractor	Inspector
PHS Central Plant 95146.0.	Design-Build Central Chilled Water Plant	Two chiller units have been removed including piping, pumps, and controllers. Cooling tower has been dismantled and scheduled to be removed on 1/21/21. Electrical demo is ongoing. DSA back check is scheduled for 1/20/21	Pre-Construction	Jan 06, 2021	End of summer 2021	typically 3-4 months after construction completion	2%	Sam Maissiam	Design-Build by Southland	Enviser	Ned Khachikian
PHS Modernization Phase II 95075.0	Student Toilet Room Accessibility Modernization	Electrical panel has been delivered and scheduled to be installed 1/23/21. Epoxy flooring materials delivered on 12/15/21 and installation has commenced. Toilet partitions and fixtures will be installed pending completion of floor epoxy.	Construction	Apr 14, 2020	Late Feb 2021	Oct 11, 2020	90%	Sam Maissiam	F&M	The Nazerian Group	Donald B. Blayney
Blair HS Elevator Upgrade/Mod. 95056.0	Modernization of 2,500lb, in-line passenger elevator.	Waiting for ordered materials (extensive lead time due to COVID market condition).	Planning		Apr 2021	Late December 2020	0%	Sam Maissiam	N/A	GMS Elevators	State of California Elevator Division.

Previous Reports available at www.pusd.us/Page/6819



Pasadena Unified School District

Pictures of Facilities Department Active Projects

January 27, 2021



Pasadena Unified School District

Active Project List

Pasadena HS Modernization

Pasadena HS Central Plant

January 27, 2021



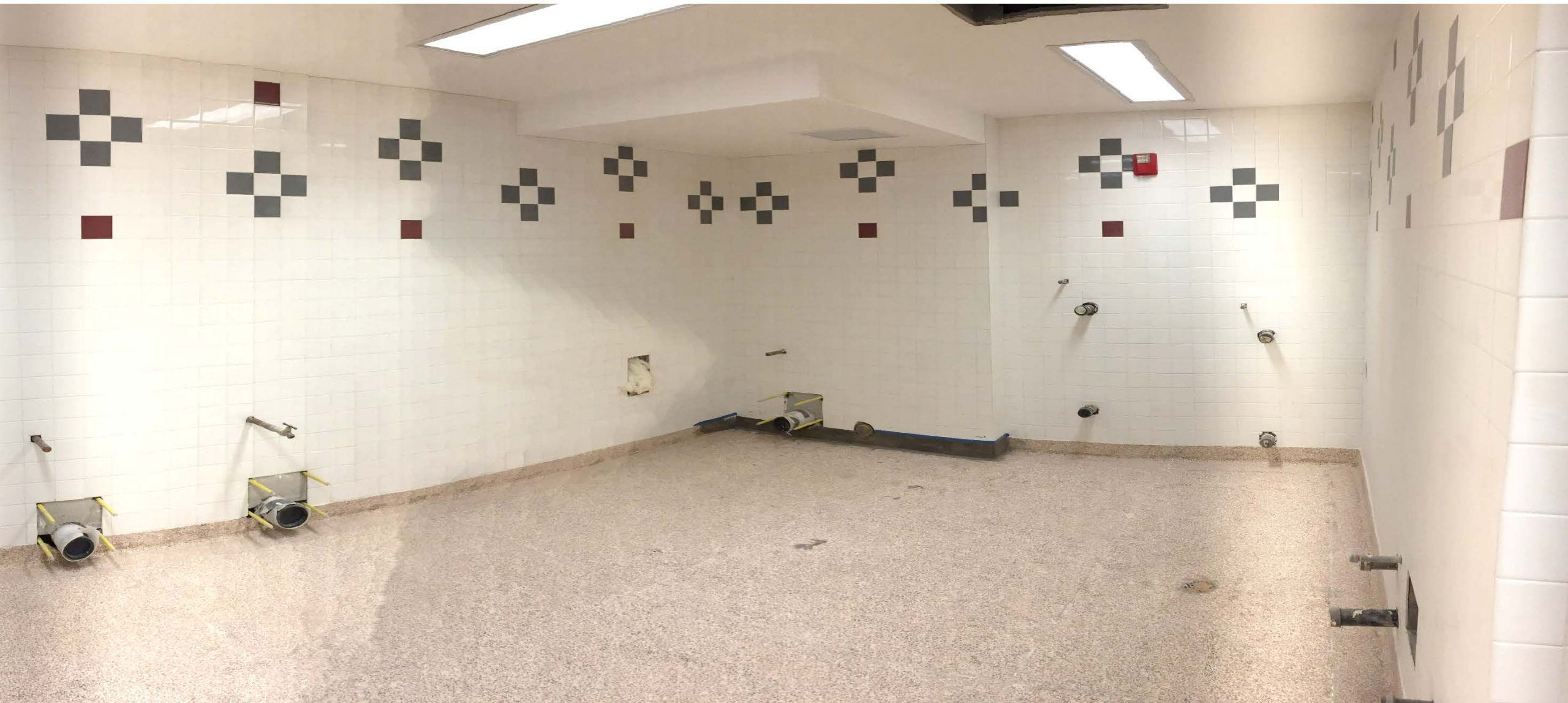
Restroom Modernization - Ceramic tile installed



Restroom Modernization - Ceramic tile installed



Restroom Modernization - Ceramic tile installed





Restroom Modernization - Ceramic tile installed





Restroom Modernization

Doors installation
is ongoing





New Central Plant - Demolition



Jan 27, 2021

New Central Plant - Demolition

Jan 27, 2021



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**DSA Projects included in the DSA April 2020 Report
not included in the DSA December 2020 Report.**

Projects and/or A#s	Site	DSA Closure Letter
1. Hamilton – 03-110741	Hamilton ES	Available
2. Hamilton – 03-120133	Hamilton ES	Available
3. Washington Elem – 03-111343	Washington ES	Available
4. 60360	Various Projects	Available
5. 03-106364	Ed. Center	Available
6. 03-103858	Jefferson Children's Center	Available
7. 64249	Various Projects	Available
8. 65009	Longfellow ES	Available
9. 03-106649	Rose City High School	Available

In the next pages the latest DSA documents associated with these projects are attached.



November 3, 2020

Resolution of Certification Due to Removal of Structure(s)

Brian McDonald
Pasadena Unified School District
351 South Hudson Avenue
Pasadena, CA 91109

Project: HAMILTON ELEMENTARY SCHOOL
Application #: 03-110741
File Id #: 19-80
Scope: Relocation of 1-2 RELOCATABLE CLSRM BLDGS (A#03-101168)

Dear Brian McDonald:

The Department of General Services' (Department) records show the Pasadena Unified School District constructed the referenced Project; but, due to outstanding issues and/or missing documentation, the Department did not issue a certification of compliance (Certification) pursuant to the requirements of the Field Act, Education Code Sections 17280 through 17316.

Subsequently, the Department determined the structure(s) constructed under Application # 03-110741 has been destroyed or removed from its approved location(s).

Therefore, the Department considers the matter of certification resolved as follows: The Project has not been certified by the Department, and certification of the Project is no longer an issue before the Department since the structure(s) constructed under the referenced application number has been destroyed or removed from its approved location(s).

No further action by our office is anticipated in this regard and the file on the Project is closed with this Resolution of Certification. If the structure(s) constructed under the Application has not been destroyed or removed from its approved location(s), please consider this letter rescinded and notify our office in writing. Any monies owed to the Department with respect to the application are still owed and expected to be paid in full.

Sincerely,

Atgonzalez for

Ida A. Clair, AIA
Acting State Architect
Division of the State Architect
IC: ag

cc: Architect/Engineer - Helena Jubany
Director of Facilities
File



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Application Summary

Office ID:	03	Application #:	120133	File #: 19-80
Project Name:	Hamilton Elementary School			
Project Scope:	Relocation of 3-Relocatable Classroom Buildings (STKP A#04-101749; SN: 42407-8, 42419-20, 42421-2)			
Address:	2089 Rose Villa Street			
City:	Pasadena	Zip:	91107	
PTN #:	64881-142	OPSC #:		
Project Type:	School (K-12)	# Of Incr:	0	
Project Class:	Class 4	Special Type:	NA	
Estimated Amt:	\$150,000.00	Contracted Amt:	\$175,000.00	
Construction	\$15,700.00	Final Project Cost:	\$190,700.00	

Change Document

Amt:

Adj Est.Date#1: **Adj Est.Amt#1:** \$0.00

Adj Est.Date#2: **Adj Est.Amt#2:** \$0.00

Received Date: 8/6/2019 **Approved Date:** 8/28/2019

Approval Ext. Date: **Closed Date:** 9/3/2020 5:35:30 PM

☐ **Incomplete Submittal** **Complete Submittal Received Date:**

SB 575

☐ **New Campus** ☐ **Modernization**

	Auto Fire Detection	Sprinkler System
Required	<input type="checkbox"/>	<input type="checkbox"/>
Included In Plan	<input type="checkbox"/>	<input type="checkbox"/>

Required review services

<input checked="" type="checkbox"/> Access Compliance	<input checked="" type="checkbox"/> Fire & Life Safety	<input type="checkbox"/> HPS
<input checked="" type="checkbox"/> Structural Safety	<input checked="" type="checkbox"/> Field Review	<input type="checkbox"/> CGS Review

Special review type

<input type="checkbox"/> Class.S Reduction	<input type="checkbox"/> Concurrent Review	<input type="checkbox"/> Incremental Review
<input checked="" type="checkbox"/> Over the Counter		

Energy Efficiency

☐

The Plan meet Title 24 Energy Requirements

☐

Project's new construction exceeds Title 24 by 0%

☐

Project's modernization exceeds Title 24 by 0%

Climate Zone: 0 **Project's Sq.footage:** 0 **EPR Approved Date:**

HPI: ☐ **HPI Points:** **HPI Hours:**

Energy Notes:

Client's Notes:

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February 10, 2014

Close of File Without Certification Due to Exception(s)

Mr. Jon Gundry
Pasadena Unified School District
351 South Hudson Avenue
Pasadena, CA 91109

Project: WASHINGTON SCHOOL
Application #: 03-111343
File Id #: 19-80
Scope: Construction of MODULAR TOILET BLDG (PC-04-108754)

Dear Mr. Jon Gundry:

The Department of General Services' records indicate that the construction of the referenced project has been substantially completed in accordance with design documents approved by the Department. However, the documents listed below have not been received from the responsible entities and therefore the file cannot be completed and the Department of General Services cannot certify this project.

PLEASE SEE ATTACHED DOCUMENTS REQUIRED LIST

No further action by our office is anticipated in this regard, and regrettably the file on this project is being closed without issuance of the Department's certification of construction. For re-examination of the project file for certification of construction, please submit your request for re-examination, a copy of this close-out letter, the documents required list, enclose all outstanding documents listed and any applicable re-examination fees. If the listed outstanding documents cannot be obtained, please refer to the DSA Project Certification Guide for alternatives. You may view this guide at: http://www.documents.dgs.ca.gov/dsa/plan_review_process/Project_Certification_Guide.pdf.

Re-examination requests should be submitted to the attention of **Carlos Araujo** at the address above. If you have any questions, you may contact **Minerva Salgado** at 213-897-0584, or via e-mail to minerva.salgado@dgs.ca.gov

There may be a fee for re-examining a closed file. Please refer to DSA Policy 09-04. You may view this DSA Policy at: http://www.documents.dgs.ca.gov/dsa/pubs/PL_09-04.pdf

Sincerely,

Douglas Humphrey
Regional Manager
Division of the State Architect
CW: ms

cc:
Letter Type #3
Architect/Engineer
File



Documents Required List

Dates indicate the item or document has been accepted. A blank field indicates either a missing or rejected item or document. Explanations regarding the rejection of a received item or document can be found in the Notes section. Only unapproved change orders appear on this page. To view all change orders go to DSA's web site at <http://www.dsa.dgs.ca.gov>

File Id: 19-80
 App Id: 03-111343
 Project Name: WASHINGTON SCHOOL
 Scope Constructed: Construction of MODULAR TOILET BLDG (PC-04-108754)

CONTRACTS

Note: DSA-102 required for each contract including construction managers. DSA-6 and N.O.C. required for each contractor excluding construction managers.

DESIGN PROFESSIONALS DSA-6 A/E

Discipline	Name	Date Signed
ARCHITECT	KYRIACOS CHRISTOFI	
ELECTRICAL ENGINEER	MURRAY BLITZ	
MECHANICAL ENGINEER	SANG LEE	

GENERAL INSPECTORS DSA-6

Type	Name	Date Signed
Project Inspector	Fenderson, David	
Inplant Inspector	Reyes, Frederick	
GROUNDING		

TESTING AND SPECIAL INSPECTION VERIFIED REPORTS

Document	Name	Date Signed
Batch Plant Inspection		
Shop Welding	Tony Durgin	

ADDITIONAL ITEM

Item	Date
Final Actual Project Cost Form DSA-168	
Submit change orders, if any for DSA review and approval	
DEFICIENCY: PERIMETER FENCE GATE IS INSTALLED WITHOUT THE PANIC HARDWARE SHOWN IN APPROVED PLANS.	

NOTES



Pre-Tracker Project Information

Origin Id	App Number	Status	
03	60360	3	
Project Name			
VARIOUS			
% AC Check Complete	% AC Check Change	% SS Check Complete	% SS Check Change
100		100	
% Construction Complete	% Construction Change	PC Start Date	PC Finish Date
100		8/11/1993	8/11/1993
Return Date	Stamp Date	Approval Date	
8/24/1993	8/30/1993	10/18/1993	
Closed Date	Close Letter Type	Cancel/Void Date	
11/9/1999	3		
Project Notes			

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Application Summary

Office ID:	03	Application #:	106364	File #: 19-80
Project Name:	Education Center			
Project Scope:	Construction of ONE TOILET BLDG. Alteration to 12 C.R.BLDGS.(RELOCATION FROM STKP.A#4-101093)			
Address:	330 South Oak Noll Ave.,			
City:	Pasadena	Zip:	91109	
PTN #:	64881-04	OPSC #:		
Project Type:	School (K-12)	# Of Incr:	0	
Project Class:	Class 3	Special Type:	NA	
Estimated Amt:	\$360,000.00	Contracted Amt:	\$531,145.49	
Construction	\$0.00	Final Project Cost:	\$0.00	

Change Document

Amt:

Adj Est.Date#1:

Adj Est.Amt#1:

Adj Est.Date#2:

Adj Est.Amt#2:

Received Date: 8/14/2002

Approved Date: 9/3/2002

Approval Ext. Date:

Closed Date: 11/15/2007

☐ **Incomplete Submittal**

Complete Submittal Received Date:

SB 575

☐ **New Campus**

☐ **Modernization**

Required

☐☐

Included In Plan

☐☐

Auto Fire Detection

Sprinkler System

Required review services

☒ **Access Compliance**

☒ **Fire & Life Safety**

☐ **HPS**

☒ **Structural Safety**

☒ **Field Review**

☐ **CGS Review**

Special review type

☐ **Class.S Reduction**

☐ **Concurrent Review**

☐ **Incremental Review**

☒ **Over the Counter**

Energy Efficiency

☐

The Plan meet Title 24 Energy Requirements

☐

Project's new construction exceeds Title 24 by %

☐

Project's modernization exceeds Title 24 by %

Climate Zone:

Project's Sq.footage:

EPR Approved Date:

HPI:

☐ **HPI Points:**

HPI Hours:

Energy Notes:

Client's Notes: INV. 03-1245 \$1,509.17 ADD'L FEE 9/17/03

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State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect – Los Angeles Office

3/2/2006

**CLOSE OF FILE WITHOUT CERTIFICATION
DUE TO EXCEPTION(S)**

DR. PERCY CLARK, JR.
PASADENA UNIFIED SCHOOL DISTRICT
351 SOUTH HUDSON AVENUE
PASADENA CA 91109

Project: Jefferson Elem. & Children's Center
Scope: Construction of a C.R. Bldg (U) and Site work; Alteration to Admin (A), Audit (B), Cafeteria (C),
and 4 C.R. (D, E, M, N) Bldg/s
Application #: 03-103858
File #: 19-80

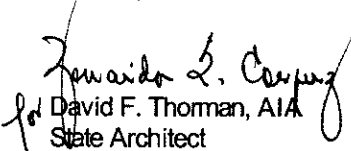
Dear DR. CLARK, JR.:

The Department of General Services' records indicate that the construction for the referenced project has been substantially completed in accordance with documents approved by the Department. However, the documents listed below have not been received from the responsible entities and therefore the file cannot be completed and the Department of General Services cannot certify this project.

1. **FINAL VERIFIED REPORT OF:**
ARCHITECT – GABRIEL ARMENDARIZ
CONTRACTOR – F. H. PASCHEN, S.N. NIELSEN
PROJECT INSPECTOR – PAUL NAGY
2. **LABORATORY AFFIDAVIT, BATCH PLANT**
3. **SHOP WELDING, FIELD WELDING, MASONRY INSPECTION**
4. **ADDENDUM 1 & 2**
5. **CHANGE ORDERS 6 THRU 20 (NOT APPROVED 11/24/04)**

No further action by our office is anticipated in this regard, and regrettably the file on this project is being closed without issuance of the Department's certification of construction. To reopen the project file, a submittal of outstanding documents along with a **warrant for \$150 is required** to recover our costs. If the listed documents cannot be obtained, an explanation regarding the attempts to secure them may be considered.

Sincerely,


for David F. Thorman, AIA
State Architect

DFT:DB:zsc

cc:
HCA Partners, Inc.
File



Pre-Tracker Project Information

Origin Id	App Number	Status	
03	64249	3	
Project Name			
VARIOUS			
% AC Check Complete	% AC Check Change	% SS Check Complete	% SS Check Change
		100	
% Construction Complete	% Construction Change	PC Start Date	PC Finish Date
100		1/24/1996	1/24/1996
Return Date	Stamp Date	Approval Date	
1/24/1996	2/22/1996		
Closed Date	Close Letter Type	Cancel/Void Date	
3/1/2002	3		
Project Notes			

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Pre-Tracker Project Information

Origin Id	App Number	Status		
03	65009	3		
Project Name				
LONGFELLOW ELEMENTARY SCHOOL				
% AC Check Complete	% AC Check Change	% SS Check Complete	% SS Check Change	
100		100		
% Construction Complete	% Construction Change	PC Start Date	PC Finish Date	
100		6/21/1996		
Return Date	Stamp Date	Approval Date		
6/25/1996	8/15/1996	9/16/1996		
Closed Date	Close Letter Type	Cancel/Void Date		
10/13/1998	3			
Project Notes				

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State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect – Los Angeles Office

4/1/2008

**CLOSE OF FILE WITHOUT CERTIFICATION
DUE TO EXCEPTION(S)**

MR. EDWIN DIAZ
PASADENA UNIFIED SCHOOL DISTRICT
351 SOUTH HUDSON AVENUE
PASADENA CA 91109

Project: ROSE CITY HIGH SCHOOL
Scope: ALTERATION TO 3 C.R./OFFICE BLDGS. (A, B & C)
Application #: 03-106649
File Id #: 19-H19

Dear MR. DIAZ:

The Department of General Services' records indicate that the construction for the referenced project has been substantially completed in accordance with documents approved by the Department. However, the documents listed below have not been received from the responsible entities and therefore the file cannot be completed and the Department of General Services cannot certify this project.

PLEASE SEE ATTACHMENT

No further action by our office is anticipated in this regard, and regrettably the file on this project is being closed without issuance of the Department's certification of construction. To reopen the project file, a submittal of outstanding documents along with a **warrant for \$150 is required** to recover our costs. If the listed documents cannot be obtained, an explanation regarding the attempts to secure them may be considered.

Sincerely,


for David F. Thorman, AIA
State Architect

DFT:SU:ag

cc:
Mr. Joey Kragelund
File

Documents Required List For Project Certification

File ID:19-H19
App ID: 03-106649

Project Name: ROSE CITY HIGH SCHOOL
Scope Constructed: ALTERATION TO 3 C.R./OFFICE BLDGS. (A,B & C)

Contracts

Contract #	Name	DSA-102 Received Date	DSA-6 Date Signed	N.O.C Date Completed
1	UNKNOWN			

Design Professionals DSA-6 A/E

Design Professional	Name	Date Signed
ARCHITECT	JOEY KRAGELUND	
ELECTRICAL ENGINEER	NASEER AHMED	
MECHANICAL ENGINEER	JOHN HOLLAND	
STRUCTURAL ENGINEER	HODGE GAINES	

General Inspectors DSA-6

Type	Name	Date Signed
Project Inspector	Leblanc, Eric	

Testing and Special Inspection Verified Reports

Document	Name	Date Signed
Field Welding		
Shop Welding		
Weigh Master		
Lab Verified Report		

Additional Items

Item #	Item	Date
1	DSA-5 & DSA-6 Welding Inspector (Unknown)	
2	Expansion & Epoxy Anchors	
3	Submit Change Orders if any for DSA review & approval	
4	Further Fees pending receipt of DSA-102 & approval of Change Orders if any	

Notes

Any/all Deficiencies must be resolved before the Project Inspector issues the DSA-6 Form.

Dates indicate the item or document has been accepted. A blank field indicates either a missing or rejected item or document. Explanations regarding the rejection of a received item or document can be found in the Notes section.

Only unapproved change orders appear on this page. To view all change orders go to DSA's web site at www.dsa.dgs.ca.gov

PUSD DSA Open Permits as of 1.4.2021

#	App Id	Project Name	Scope	Comments
1	03-118268	Don Benito School	Alterations to 1-Multi-purpose Building C (A# 11776, 03-103062) and Related SiteWork	Project on hold; not gone through bidding process
2	03-117903	John Muir High School	Alterations to 1-Music/Humanities Building D and Associated Sitework (A-13530, A-33787, A03-103533, A03-115534) Security Upgrades	Completed
3	03-113254	Longfellow Children's Center	Access Compliance Only - NOT K-12	Completion filed with DSA
4	03-118465	Longfellow ES	Alterations to 1-Building A (A# 536, 03-103919): Auditorium Modernization;Construction of 1-Kitchen Building, Covered Walkway, and Associated Site Work	
5	03-115817	Pasadena High School	Phase 1 ;4-Buildings: S (A-16319) R and T (A-19244), and U (A-19244) Fire Alarm - Additions to 1-Building S (A-16319) Entry Lobby - Phase 1, 3-Buildings: S (A-16319) R and T (A-19244) Modernization and Related Sitework - Phase 1 Phase 2 , Alterations to 3-Buildings: J, K, and L (A-16319) Toilet Room Accessibility Modernization Phase 3 , 1-Site (A-16319): Campus Identity	Phase 1 Completed Phase 2 Ongoing Phase 3 Descoped entirely
6	03-120865	Pasadena High School	Alterations to 1-Building U and Equipment Yard (A-19244, A03-103739, A03-115817) Chiller Plant	
7	03-116337	Pasadena High School	Alterations to 7-Existing Buildings: Replacement of plumbing fixtures and partitions in two toilet rooms at each of five (E) Bldgs, A, C, J, K, L; and in one toilet room at each of two (E) Bldgs, N and P.	Access only (completion filed with DSA)
8	03-118142	Pasadena High School	Construction of 2-Pool Equipment and Ticket/Concession Buildings, 1-Swimming Pool, 3-(20'x30') Shade Structures (PC 04-113245), 1-(20'x30') Shade Structure (PC 04-113723), 4-Light Poles, 1-Scoreboard, and Site Improvements	Project on hold; not gone through bidding process
9	03-105163	Playgrounds at Several sites	Construction of ALTERATIONS TO PLAYGROUNDS	Completed