

PASADENA UNIFIED SCHOOL DISTRICT
Pasadena, California



**FACILITIES AND CAPITAL PROJECTS
COMMITTEE* MEETING
NOTICE AND AGENDA**

April 18, 2019

2:30 p.m.

**Conference Room 229
351 S. HUDSON AVENUE
PASADENA, CA. 91101**

A. CALL TO ORDER

B. PUBLIC COMMENT

C. APPROVAL OF MINUTES – March 14, 2019

D. DISCUSSION ITEMS

1. Measure TT bond fund Budget vs. Commitments and expenditures report for the month of April.
2. Construction Projects status report for the month of April (for previous construction project reports and construction meeting minutes can be found on the web at www.pusd.us/page/6819)
3. Civic Center Permits with MOU approved for school 2018-2019.
4. MTT remaining funds, projects
5. Deferred maintenance report
6. Completed Playgrounds list

E. BOARD REPORTS/ACTION

BR 1402-F APPROVAL TO INCREASE CONTRACT PAA 79-4 WITH FLEWELLING & MOODY ARCHITECTS FOR THE NORMA COOMBS ELEMENTARY SCHOOL NEW CLASSROOM AND ADMINISTRATION BUILDINGS PROJECT
BR 1403-F APPROVAL OF CHANGE ORDER NO. 7 WITH SHENK DEVELOPERS, INC. FOR THE NORMA COOMBS ELEMENTARY SCHOOL NEW CLASSROOM AND ADMINISTRATION BUILDING PROJECT
BR 1404-F APPROVAL TO ACCEPT AS COMPLETE BID NO. 03-16/17, NORMA COOMBS ELEMENTARY SCHOOL NEW CLASSROOM AND ADMINISTRATION BUILDINGS PROJECT
BR 1405-F APPROVAL OF CHANGE ORDER NO. 7 WITH PINNER CONSTRUCTION FOR THE BLAIR I.B MAGNET SCHOOL MODERNIZATION PROJECT
BR 1406-F APPROVAL OF BID AWARD TO THE LOWEST RESPONSIVE BIDDER FOR THE WASHINGTON ES/MS ATHLETIC FIELD & TRACK IMPROVEMENTS BID NO. 02-18/19
BR 1407-F APPROVAL TO INCREASE CONSULTANT CONTRACT WITH "SAM" MAISSIAN DBA UNIVERSAL CONSTRUCTION FOR PROJECT MANAGER SERVICES (SUPERINTENDENT)
BR 1408-F APPROVAL TO INCREASE CONSULTANT CONTRACT WITH "NED KHACHIKIAN, DBA NED K. CONSTRUCTION SERVICES INC. FOR PROJECT MANAGER INSPECTION SERVICES (DSA PROJECT INSPECTOR CLASS I)
BR 1409-F APPROVAL TO INCREASE THE CONSULTANT CONTRACT WITH DONALD B. BLAYNEY FOR PROJECT MANAGER INSPECTION SERVICES
BR 1410-F APPROVAL OF CHANGE ORDER NO. 2 WITH THE NAZERIAN GROUP FOR THE PASADENA HS-GYM & LOCKER ROOM RENOVATION PROJECT

F. ADJOURNMENT

G. FUTURE AGENDA ITEMS

1. Cost comparison between Natural vs. Synthetic grass fields (On hold until staff can identify funds for this project)
2. Cost Comparison for Civic Center Permit fees with other Districts (staff will add the Duarte USD fees onto the chart)
3. Proposal to repair the Synthetic field irrigation system

*Committees are advisory to the board and not decision-making bodies.



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)

Budget vs. Commitments and Expenditures by Fund

WARNING: (1) Reconciliation Always in Progress

School Name - Project Name/Cost Group/Object Code	21.1 - GOB (Measure TT Series A)					
	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend	
Altadena Elementary School - COMPLETE: Addition of 3 Shade Structures (95022.0)	90,187	90,187	90,187	-	-	
Altadena Elementary School - COMPLETE: Measure T E-Rate (95180.0)	88,088	88,088	88,088	-	-	
Altadena Elementary School - Modernization Project (95068.0) (2)	10,324,779	10,296,553	10,296,553	28,226	28,226	
Aveson Charter School (Noyes) - COMPLETE: Portable N Demolition Project (95029.0)	30,654	30,654	30,654	-	-	
Blair High School - 04A Modernization of Main Building (95056.0) (2)	29,134,279	28,949,108	27,649,754	185,171	1,484,525	
Blair High School - 04b Track and Field (95005.0) (2)	135,032	82,877	82,877	52,155	52,155	
Blair High School - COMPLETE: Blair Middle School Campus (95001.0) (2)	13,870,873	13,870,873	13,870,873	-	-	
Blair High School - COMPLETE: Measure T E-Rate (95180.0)	428,677	428,677	428,677	-	-	
Blair High School - COMPLETE: PROJECT CNLD - New 9th Grade Classroom (2)	1,146,779	1,146,779	1,146,779	-	-	
Burbank Elementary School - COMPLETE: Electrical Panel Upgrade (95064.0) (2)	87,603	87,603	87,603	-	-	
Burbank Elementary School - COMPLETE: Renovation of Hodges (old 95140.0 merged) (2)	253,584	253,584	253,584	-	-	
Burbank Elementary School - Lunch Shelter/Renovation (95131.0) (2)	920,103	868,337	794,513	51,766	125,590	
Career Technical - Career Technical Education Projects (95145.0)	2,683,000	2,683,000	2,683,000	0	-	
Career Technical - COMPLETE: CTE KLRN TV (95145.0)	100,507	100,507	100,507	-	-	
Central Kitchen - COMPLETE: Culinary Academy/Kitchen Construction (9 (2) (3)	1,238,933	1,238,933	1,238,933	-	-	
Cleveland Elementary School - COMPLETE: Measure T E-Rate (95180.0)	113,292	113,292	113,292	-	-	
Cleveland Elementary School - COMPLETE: New Classroom Wing (95031.0) (2)	4,594,037	4,594,037	4,594,037	-	-	
Cleveland Elementary School - Modernize Kitchen (95121.0) (2)	109,817	109,335	109,335	482	482	
Cleveland Elementary School - Student Safety Wall & Flooring Padding (2)	8,506	8,506	8,506	-	-	
District Service Center - Facilities Administration (95000.0) (2)	17,885,797	14,912,220	13,235,552	2,973,577	4,650,245	
District-Wide - COMPLETE: Bogen Clock Speaker System (95032.0)	1,436,405	1,436,405	1,436,405	-	-	
District-Wide - COMPLETE: Energy Conservation Measures (95019.0) (2)	4,990,491	4,990,491	4,990,491	0	0	
District-Wide - COMPLETE: Exterior Improvements (95036.0)	33,772	33,772	33,772	-	-	
District-Wide - COMPLETE: Technology Modifications (95144.0)	3,075,434	3,075,434	3,075,434	(0)	-	
District-Wide - DW - PRI 0 - Roofing (95135.0)	391,831	391,831	391,831	-	-	



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)

School Name - Project Name/Cost Group/Object Code	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend
District-Wide - DW - PRI 0 - Windows (95136.0) (1) (2) (4)	101,736	101,736	101,736	0	0
Don Benito Elementary School - 11 HVAC and Kitchen (95146.0) (2)	2,969,111	216,653	164,203	2,752,458	2,804,908
Don Benito Elementary School - COMPLETE: Measure T E-Rate (95180.0)	147,679	147,679	147,679	-	-
Don Benito Elementary School - COMPLETE: Playground Structures (95043.0)	173,442	173,442	173,442	-	-
Don Benito Elementary School - Interim Housing (95181.0) (2)	1,155,279	397,779	397,779	757,500	757,500
Don Benito Elementary School - New Admin Bldg (95097.0) (2)	989,712	949,566	797,189	40,146	192,523
Eliot Middle School - 08 HVAC Upgrades (95146.0) (2)	875,922	826,213	826,213	49,709	49,709
Eliot Middle School - Auditorium/Cafe Modernization (95015.0) (2)	7,800,556	7,560,585	7,527,710	239,971	272,846
Eliot Middle School - COMPLETE: Career Technical Education (95145.0) (2)	29,261	29,261	29,261	-	-
Eliot Middle School - COMPLETE: Field Bleacher Replacement & ADA Upgrade (2)	92,835	92,835	92,835	-	-
Eliot Middle School - COMPLETE: Kitchen Modernization (95147.0) (2)	6,000	6,000	6,000	-	-
Eliot Middle School - COMPLETE: Lunch Shelter (95034.0) (2)	616,602	616,602	616,602	-	-
Eliot Middle School - COMPLETE: Measure T E-Rate (95180.0)	255,192	255,192	255,192	-	-
Field Elementary School - COMPLETE: Measure T E-Rate (95180.0)	113,292	113,292	113,292	-	-
Field Elementary School - COMPLETE: Water Meter Separation (95106.0)	39,013	39,013	39,013	-	-
Field Elementary School - Modernization (95069.0) (2)	3,512,821	3,512,416	3,501,943	405	10,878
Franklin Elementary School - COMPLETE: Measure T E-Rate (95180.0)	172,886	172,886	172,886	-	-
Franklin Elementary School - COMPLETE: New Library/Shade Structure (95035.0)	593,078	593,078	593,078	-	-
Franklin Elementary School - Modernize Cafe/MPR/Windows (95066.0)	2,140,809	2,140,809	2,140,809	-	-
Hamilton Elementary School - COMPLETE: Measure T E-Rate (95180.0)	138,499	138,499	138,499	-	-
Hamilton Elementary School - COMPLETE: Water Meter Separation (95149.0)	56,828	56,828	56,828	-	-
Hamilton Elementary School - Modernization MPR/Café (95071.0)	4,234,456	4,233,871	4,233,871	585	585
Jackson Elementary School - 13 Modernization / Parking Lot (95052.0)	5,382,722	4,937,164	4,646,585	445,558	736,137
Jackson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	130,487	130,487	130,487	-	-
Jackson Elementary School - COMPLETE: Phase I Completed Projects (95020.0 / 95	192,368	192,368	192,368	-	-
Jefferson Elementary School - COMPLETE: Measure T E-Rate (95180.0)	156,861	156,861	156,861	-	-
Jefferson Elementary School - Modernization (95079.0)	996,089	879,157	879,157	116,932	116,932
Jefferson Elementary School - New Child Care Center (95073.0)	332,171	332,171	332,171	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)

School Name - Project Name/Cost Group/Object Code	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend
John Muir High School - 03a Modernization, Abatement & Kitchen (95051.0)	29,659,103	29,052,922	26,862,314	606,181	2,796,788
John Muir High School - 03b Black Box Theater Project (95183.0)	3,721,187	3,516,187	3,516,187	205,000	205,000
John Muir High School - 03c Bldg D Accessibility (95812.0)	42,558	42,558	42,558	-	-
John Muir High School - COMPLETE: Artificial Surface Field & Track (95004.)	1,518,980	1,518,980	1,518,980	-	-
John Muir High School - COMPLETE: Building G & L Window Replacement (95125 (2)	404,282	404,282	404,282	-	-
John Muir High School - COMPLETE: Career Technical Education (95145.0)	90,596	90,596	90,596	-	-
John Muir High School - COMPLETE: Kitchen Moderniation (95154.0)	6,000	6,000	6,000	-	-
John Muir High School - COMPLETE: Measure T E-Rate (95180.0)	555,842	555,842	555,842	-	-
John Muir High School - COMPLETE: Security System (95132.0)	159,785	159,785	159,785	-	-
John Muir High School - Culinary Arts Project (95184.0)	20,766	20,766	20,766	-	-
Linda Vista Elementary School - COMPLETE: Interior Structural Cleanup (95014.0)	34,800	34,800	34,800	-	-
Linda Vista Elementary School - Modernization (95188.0)	137,250	137,250	137,250	-	-
Loma Alta Elementary School - COMPLETE: Measure T E-Rate (95180.0) (2)	63,647	63,647	63,647	-	-
Loma Alta Elementary School - COMPLETE: Modernization Project (95033.0)	171,002	171,002	171,002	-	-
Loma Alta Elementary School - COMPLETE: Pre K conversion & Fire sprinkler enclos	181,497	181,497	181,497	-	-
Loma Alta Elementary School - COMPLETE: Retaining Wall & Street Improvements (95	1,013,583	1,013,583	1,013,583	-	-
Loma Alta Elementary School - COMPLETE: Water Meter Separation (95101.0)	27,356	27,355	27,355	0	0
Longfellow Elementary School - 10 HVAC Upgrades (95146.0)	2,885,279	2,349,645	2,320,756	535,634	564,523
Longfellow Elementary School - COMPLETE: Child Care Center (95061.0)	299,375	299,375	299,375	-	-
Longfellow Elementary School - COMPLETE: Measure T E-Rate (95180.0) (2)	130,358	130,358	130,358	-	-
Longfellow Elementary School - New Kitchen Bldg/Lunch Shelter/Auditorium (95050.0)	1,814,028	1,479,181	1,344,756	334,847	469,272
Madison Elementary School - Bldg A & Auditorium Renovation (95010.0)	596,259	596,259	596,259	-	-
Madison Elementary School - COMPLETE: Measure T E-Rate (95180.0)	96,100	96,100	96,100	-	-
Madison Elementary School - COMPLETE: Window Replacement (95084.0)	858,784	858,784	858,784	-	-
Madison Elementary School - Kitchen Modernization (95048.0)	309,396	309,396	309,396	-	-
Madison Elementary School - Modernization (95063.0) (2)	4,058,369	4,056,475	4,056,475	1,893	1,893
Marshall Fundamental Secondary School - 09 HVAC Upgrades (95146.0)	987,224	924,153	924,153	63,071	63,071
Marshall Fundamental Secondary School - COMPLETE: Career Technical Education (95145.0)	850	850	850	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)

School Name - Project Name/Cost Group/Object Code	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend
Marshall Fundamental Secondary School - COMPLETE: Electrical Upgrades (95091.0) (2)	352,802	352,801	352,801	0	0
Marshall Fundamental Secondary School - COMPLETE: Library Modernization & Site Improvement (2)	1,760,215	1,760,215	1,760,215	-	-
Marshall Fundamental Secondary School - COMPLETE: Measure T E-Rate (95180.0)	428,192	428,192	428,192	-	-
Marshall Fundamental Secondary School - COMPLETE: Water Meter Separation (95103.0)	21,090	21,090	21,090	-	-
Marshall Fundamental Secondary School - COMPLETE: Window Replacement (95094.0) (2)	1,767,862	1,767,862	1,767,862	-	-
Marshall Fundamental Secondary School - Old Gym Renovation Project (95185.0)	1,333,706	1,333,706	1,333,706	-	-
Marshall Fundamental Secondary School - Sports Complex (95049.0)	12,727,273	12,677,828	12,677,828	49,445	49,445
Mckinley Elementary School - COMPLETE: Career Technical Education (95145.0)	51,619	51,619	51,619	-	-
McKinley Elementary School - COMPLETE: Measure T E-Rate (95180.0)	188,409	188,409	188,409	-	-
McKinley Elementary School - COMPLETE: Water Meter Separation (95159.0)	112,485	112,485	112,485	-	-
McKinley Elementary School - Phase I New Construction (95046.0)	20,006,670	20,006,670	20,006,670	-	-
McKinley Elementary School - Phase II Modernization (95123.0)	1,471,947	871,167	854,685	600,780	617,262
Norma Coombs Elementary - 05a New CR Wing & Admin Bldg (95133.0) (3)	10,418,446	10,230,047	10,163,203	188,399	255,243
Norma Coombs Elementary - 05b Central Plant Replacement (95146.0)	1,400,232	1,353,744	1,319,603	46,488	80,629
Norma Coombs Elementary - COMPLETE: Measure T E-Rate (95180.0)	146,511	146,511	146,511	-	-
Norma Coombs Elementary - COMPLETE: Shade Structures/Field Renovation (95021)	75,715	75,715	75,715	-	-
Norma Coombs Elementary - COMPLETE: Water Meter Separation (95116.0) (2)	21,400	21,400	21,400	-	-
Pasadena High School - 02a Modernize Gymnasium Complex (95075.0) (1) (2) (3)	21,261,788	18,460,322	14,739,582	2,801,466	6,522,206
Pasadena High School - 02b Campus Appearance/Identity (95080.0) (2)	1,790,881	133,951	108,237	1,656,930	1,682,643
Pasadena High School - 02c ADA Upgrade (DSA) (95074.0) (2)	734,380	570,735	487,939	163,645	246,441
Pasadena High School - 02d Campus Upgrds/Restrooms Upgrades (95119.0) (2)	3,307,696	2,265,223	2,032,672	1,042,473	1,275,024
Pasadena High School - COMPLETE: Artificial Track & Field (95005.0) (2)	1,270,800	1,276,356	1,276,356	(5,556)	(5,556)
Pasadena High School - COMPLETE: Career Technical Education (95145.0)	116,593	116,593	116,593	-	-
Pasadena High School - COMPLETE: Drainage at Fields (95006.0) (1) (2) (3) (4)	620,577	620,577	620,577	-	-
Pasadena High School - COMPLETE: Fire Alarm Corrections (95161.0) (2)	36,005	36,005	36,005	0	0
Pasadena High School - COMPLETE: Measure T E-Rate (95180.0)	644,227	644,227	644,227	-	-
Pasadena High School - Kitchen Project (95139.0) (2)	487,235	445,200	287,321	42,035	199,913
Pasadena High School - Security System Upgrades (95117.0) (2)	248,424	248,424	248,424	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)


School Name - Project Name/Cost Group/Object Code	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend
Roosevelt Elementary School - 12 Multi-purpose Facility (95025.0) (2)	2,119,331	1,831,607	1,831,607	287,724	287,724
Roosevelt Elementary School - COMPLETE: Auto Door Openers (95062.0)	98,844	98,844	98,844	-	-
Roosevelt Elementary School - COMPLETE: Measure T E-Rate (95180.0)	96,100	96,100	96,100	-	-
Rose City High School - 07 Modification (95170.0) (2)	509,084	456,304	453,229	52,780	55,855
Rose City High School - COMPLETE: Career Technical Education (95145.0)	232,608	232,608	232,608	1	1
Rose City High School - COMPLETE: Measure T E-Rate (95180.0)	134,493	134,493	134,493	-	-
San Rafael Elementary School - COMPLETE: Measure T E-Rate (95180.0)	94,930	94,930	94,930	-	-
San Rafael Elementary School - COMPLETE: Phase I (95011.0/17.0)	169,380	169,380	169,380	-	-
San Rafael Elementary School - Modernization (95030.0)	2,010,898	1,780,372	1,779,152	230,526	231,746
Sierra Madre Elementary School - 06 Phase II Upgrades (95126.0)	801,172	760,030	722,253	41,142	78,919
Sierra Madre Elementary School - COMPLETE: Phase I - New Permanent Classroom Buildi	4,074,221	4,074,221	4,074,221	-	-
Sierra Madre Middle School - COMPLETE: Career Technical Education (95145.0)	38,113	38,113	38,113	-	-
Sierra Madre Middle School - COMPLETE: Measure T E-Rate (95180.0) (2)	299,998	299,998	299,998	-	-
Sierra Madre Middle School - New MS Campus (95038.0)	38,335,037	38,301,339	38,163,091	33,698	171,946
Washington Accelerated Elementary School - 01 New Classroom/MPR Bldg (95045.0) (2)	21,829,332	20,153,906	20,094,896	1,675,426	1,734,436
Washington Accelerated Elementary School - Campus Improvements - Measure Y (2)	5,631	5,631	5,631	(0)	(0)
Washington Accelerated Elementary School - COMPLETE: Measure T E-Rate (95180.0)	251,858	251,858	251,858	-	-
Washington Accelerated Elementary School - New Child Care Center (95067.0) (2)	602,147	118,779	118,747	483,368	483,400
Washington Middle School - COMPLETE: Career Technical Education (95145.0)	34,572	34,572	34,572	-	-
Washington Middle School - COMPLETE: Measure T E-Rate 95180.0 (2)	261,489	261,489	261,489	-	-
Washington Middle School - New Constr. & Mod. (95081.0) (2)	15,395,222	13,971,162	13,834,135	1,424,060	1,561,087
Webster Elementary School - Aud/AdminBldg/Kitchen/Playground (95047.0) (2)	1,959,117	1,959,117	1,959,117	-	-
Webster Elementary School - COMPLETE: Kitchen Modernization (95083.0) (2)	19,858	19,858	19,858	0	0
Webster Elementary School - COMPLETE: Measure T E-Rate 95180.0 (2)	139,666	139,666	139,666	-	-
Webster Elementary School - COMPLETE: Playground Equipment (95047.0)	18,750	18,750	18,750	-	-
Webster Elementary School - COMPLETE: Preschool Shade Structure (95105.0)	132,613	132,613	132,613	-	-
Willard Elementary School - COMPLETE: Exterior Upgrade & Window Replacement (9	711,113	711,113	711,113	-	-
Willard Elementary School - COMPLETE: Field Installation/Irrigation & Demo (95	156,606	156,606	156,606	-	-



Consolidated Budget Status by Fund

Budget status summary by Fund (thru 04/11/2019)

School Name - Project Name/Cost Group/Object Code	Budget	Commitments	Expenditures	Remaining to Commit	Remaining to Spend
Willard Elementary School - COMPLETE: Multi-Use Room (95002.0)	428,811	428,811	428,811	-	-
Willard Elementary School - COMPLETE: Power & Fire Alarm Upgrade (95065.0)	393,697	393,698	393,698	(0)	(0)
Willard Elementary School - COMPLETE: Water Meter Separation (95108.0)	47,115	47,115	47,115	-	-
Willard Elementary School - HVAC Upgrades (95187.0)	363,364	297,143	297,143	66,221	66,221
Willard Elementary School - Kinder and Pre-K Complex (95115.0)	4,127,250	4,059,768	4,059,768	67,482	67,482
Wilson Middle School - COMPLETE: Classroom Demolition (95028.0)	77,201	77,201	77,201	-	-
Wilson Middle School - COMPLETE: Painting & Window Replacement (95009.0)	618,777	618,777	618,777	-	-
Wilson Middle School - COMPLETE: Water Meter Separation (95109.0)	79,225	79,225	79,225	-	-
Wilson Middle School - Gym/Locker RM Courtyard Mod (95113.0)	5,062,629	5,036,321	5,032,851	26,308	29,778
Wilson Middle School - Interim Housing (95181.0)	7,400	7,400	7,400	-	-
Totals	360,963,251	340,561,641	329,902,113	20,416,107	31,075,635



Pasadena Unified School District

Pictures of Facilities Department
Active Projects

4/10/2019

Blair HS


E facade



BLAIR HIGH SCHOOL
Home of the Vikings

March 14- April 17, 2019

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Pasadena Unified School District

Project list


[Blair HS](#)

[John Muir HS](#)

[Pasadena HS](#)

Blair HS

E façade (partial view)



BLAIR HIGH SCHOOL
1201 South Mariposa Avenue

BLAIR HIGH SCHOOL
Home of the Vikings

March 14- April 17, 2019

[Return to projects list](#)

Blair HS Modernization - Dedication Plaque



BLAIR HIGH SCHOOL
PASADENA UNIFIED SCHOOL DISTRICT

Dedicated February 06, 2019

Board of Education	Superintendent
President Lawrence Torres	Brian McDonald, Ed.D
Vice President Patrick Cabalan	Architect CANNON DESIGN
Chair Scott Phelps	Principal David Ibarra
Kimberly Kerne	General Contractor Pinner Construction Co., Inc.
Roy Boulghourjian	
Michelle Richardson Hatley	
Dr. Elizabeth Pomerny	

BLAIR HIGH SCHOOL
Home of the Vikings

March 14- April 17, 2019

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Blair HS

N façade (partial view)




BLAIR HIGH SCHOOL
Home of the Vikings

March 14- April 17, 2019

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Blair HS Modernization – S View from Amphitheater



 BLAIR HIGH SCHOOL
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Blair HS Modernization – Digital Media Room



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Blair HS Modernization – S View from Amphitheater



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Blair HS Modernization – Digital Media Room



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Blair HS Modernization – Orchestra Room

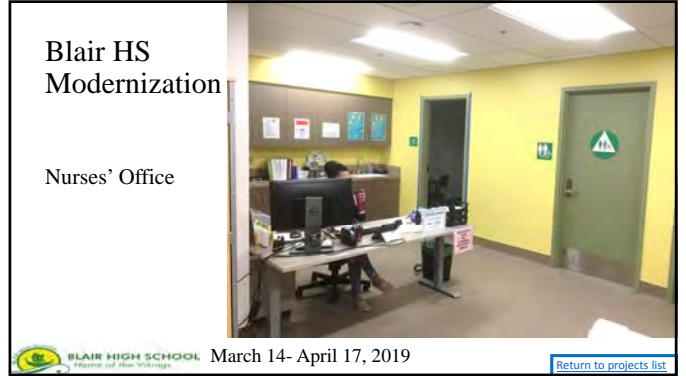


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Pioneers of New Virginia
March 14- April 17, 2019 [Return to projects list](#)

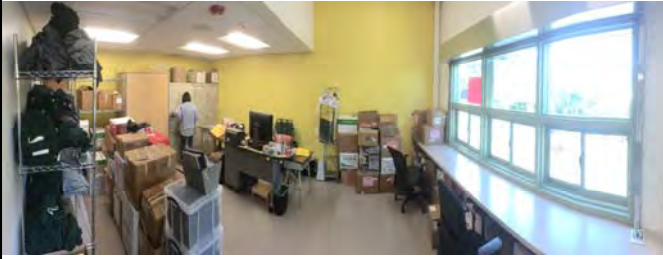
Blair HS Modernization – Family Resource Sender



 BLAIR HIGH SCHOOL
Pioneers of New Virginia
March 14- April 17, 2019 [Return to projects list](#)



Blair HS Modernization – Student’s Store



BLAIR HIGH SCHOOL Partner of New Schools March 14- April 17, 2019 [Return to projects list](#)

John Muir HS- Cafeteria area – In use for educational purposes



JOHN MUIR HIGH SCHOOL March 14- April 17, 2019 [Return to projects list](#)

Blair HS Modernization – Regular Classroom activity



BLAIR HIGH SCHOOL Partner of New Schools March 14- April 17, 2019 [Return to projects list](#)

John Muir HS

Auditorium

Backstage area already painted and with ceiling framing installed

March 14- April 17, 2019

JOHN MUIR HIGH SCHOOL [Return to projects list](#)



Blair HS Modernization

Regular Classroom activity



BLAIR HIGH SCHOOL Partner of New Schools March 14- April 17, 2019 [Return to projects list](#)

John Muir HS

Kitchen

Most areas already painted and with ceiling framing and doors installed

March 14- April 17, 2019

JOHN MUIR HIGH SCHOOL [Return to projects list](#)




John Muir HS

Kitchen

Most areas already painted and with ceiling installed

March 14- April 17, 2019



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John Muir HS- Cafeteria serving area



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John Muir HS

Kitchen

Burners' gas pipping installation is ongoing

March 14- April 17, 2019




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John Muir HS

Auditorium

Backstage area already painted; ceiling framing pending

March 14- April 17, 2019




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John Muir HS

Kitchen

Burners' gas pipping installation is ongoing

March 14- April 17, 2019



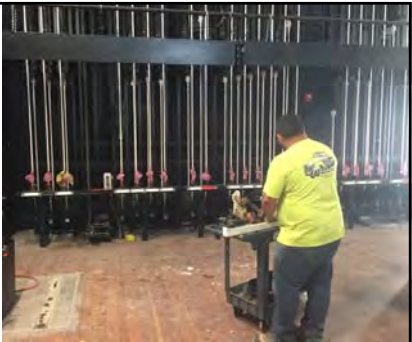
[Return to projects list](#)

John Muir HS

Auditorium

Stage area
Lighting installation for the rigging control area is on going

March 14- April 17, 2019



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John Muir HS

Auditorium

Sound system installation is on going



 JOHN MUIR HIGH SCHOOL

March 14- April 17, 2019

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John Muir HS

Auditorium

Foyer

Display cabinet already in place



 JOHN MUIR HIGH SCHOOL

March 14- April 17, 2019

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John Muir HS

Auditorium

Projection screen installation is on going



 JOHN MUIR HIGH SCHOOL

March 14- April 17, 2019

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John Muir HS

Auditorium

Foyer's main entrance

New doors already installed



 JOHN MUIR HIGH SCHOOL

March 14- April 17, 2019

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John Muir HS

Auditorium

Foyer with ceiling framing already in place



 JOHN MUIR HIGH SCHOOL

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Pasadena HS –Boys Locker room- Showers



 PASADENA HIGH SCHOOL
Home of the Bulldogs

March 14- April 17, 2019

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Pasadena HS
Modernization

Boys Lockers
Room

March 14- April 17, 2019



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Pasadena HS

Locker Rooms

Locker installation
is on going



[Return to projects list](#)

Pasadena HS –Girls Locker room- Showers




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Pasadena HS

Locker Rooms


Locker installation
is on going



[Return to projects list](#)

Pasadena HS

Gils Lockers
Room



[Return to projects list](#)

Pasadena HS –Locker rooms- Case work on site




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Pasadena HS

Building S Lobby

Framing and insulation are on going



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS

Building S Lobby

Plaster application



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS

Building S Lobby

Framing and insulation are on going



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS

Weight Room

Fixing air ducts to ceiling structure



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS Building S - Lobby- Plaster application



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS Weight room-Ceiling framing



PASADENA HIGH SCHOOL
Home of the Bulldogs

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Pasadena HS Little Gym – New HVAC system installed



PASADENA HIGH SCHOOL
Pride of The Buildings

March 14- April 17, 2019

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Construction Status Report April 2019

School/ Resource Code	Project's Scope of Work	Progress/issues April 2019	Project Phase	Date in Phase	Schd. compl. Date actual phase	April 2019 Report Expected date completion total project	Expected date completion total project	% of compl. April 2019	Project Mgr.	Architect	Contractor	Inspector
Blair HS/ 95056.0	Modernization of the existing Classroom and Admin Building.	Punch list items.	CONSTRUCTION	4/4/17	11/21/18	2/6/19	late June 2019	100%	Anson & Kris	GKK	Pinner Construction	Ned Kachikian
John Muir HS 95051.0	New theatrical equipment, stage rigging . Architectural upgrades at the auditorium & cafeteria. New kitchen equipment and serving lines. Exterior improvements, a new amphitheater. Fire alarm upgrade throughout the campus. Bleachers replacement at the gym.	Completed: Auditorium's external main doors, lobby's ceiling structures. Paint in kitchen areas Ongoing: Kitchen equipment, audio visual system, finish mechanical and programming. Flooring. Acoustical ceiling in foyer.	CONSTRUCTION	9/19/16	1/30/19	Late May 2019	typically 3-4 months after construction completion	98%	George K.	WLC	The Nazerian Group	Knowland Construction Inspections
Norma Coombs ES 95133.0	New admin building and classrooms (4)	Punch list items.	CONSTRUCTION	6/17/17	12/29/18	2/27/19	late June 2019	100%	Anson, Kris & Sam	Flewelling & Moody	Shenk Development	Donald B. Blayney
Pasadena HS 95075.0	Modernize the existing gym and locker rooms.	Completed: Ceramic tile in stallion on walls at both locker rooms Ongoing: Patching and painting in ceiling and walls in locker rooms, mechanical at weight room. Light fixtures installation, Preping walls in Bldg. S' lobby.	CONSTRUCTION	11/28/16	5/31/2019 for locker rooms and small Gym	mid-late May 2019		Gym: completed Lockers 90%	George K.	F&M	The Nazerian Group	Donald B. Blayney
Don Benito ES 95146.0	Phase II HVAC, Interim kitchen and Kitchen	Preparation for early summer bidding	CONSTRUCTION DOCUMENTS		2/28/19	TBD	TBD	TBD	Anson, Kris	PBWS	TBD	TBD
District Wide	Solar Panels Not a MTT Project	Ongoing: Title review, Geotechnical borings Design	PROJECT DEVELOPMENT	10/8/18	6/28/19	12/31/20	12/31/20	-	Shirly Barret.	Design & Build PFMG/Constellation Solar		TBD
Washington MS & ES	Field and Track upgrad. Natural grass and DG track, and other related improvements.	Completed: Pre Bid walk trough Ongoing: Preparation of Addenda to Original drawings to be submitted to bidders	BID	3/28/19	4/30/19	TBD	TBD	-	Anson	PJMS	TBD	TBD
JMHS Building D	Access to Building D	Design is on going	Design	March 2019	TBD	90 DAYS	August 2019	10%	Kris	PJHM	TBD	TBD

SCHOOL	ACCESSIBILITY IMPROVEMENTS	ASBESTOS/ LEAD ABATEMENT	ASPHALT RESURFACE	DOOR REPLACEMENT	ELECTRICAL SYSTEMS	EXTERIOR/ INTERIOR PAINTING	FIRE ALARM/ SECURITY SYSTEMS	FLOOR COVERING	HVAC REPAIR/ REPLACEMENT	IRRIGATION SYSTEM	PLUMBING REPAIR/ REPLACEMENT	RAIN GUTTER REPAIR/ REPLACEMENT	BOILER REPAIR/ REPLACEMENT	ROOF REPAIR/ REPLACEMENT	CEILING/ WALL SYSTEMS	WINDOW/ SASH REPLACEMENT	TOTAL PER SCHOOL
TIER I																	
ALTADENA ES			\$ 165,000		\$ 15,000				\$ 455,000					\$ 204,000			\$ 839,000
MADISON ES			\$ 140,000		\$ 35,000				\$ 455,000		\$ 75,000		\$ 155,000	\$ 488,294			\$ 1,348,294
WASHINGTON MS				\$ 40,000	\$ 75,000								\$ 180,000	\$ 426,037	\$ 135,399	\$ 1,700,000	\$ 2,556,436
JOHN MUIR HIGH														\$ 1,329,393	\$ 203,563		\$ 1,532,956
LONGELLOW ES												\$ 16,000		\$ 20,000			\$ 36,000
MARSHALL				\$ 100,000		\$ 50,000	\$ 25,000							\$ 839,143			\$ 1,014,143
PASADENA HIGH					\$ 85,000	\$ 8,000			\$ 5,250,000					\$ 1,352,921	\$ 14,000		\$ 6,709,921
SAN RAFAEL ES			\$ 245,000	\$ 60,000										\$ 198,143		\$ 250,000	\$ 753,143
SIERRA MADRE ES			\$ 50,000		\$ 35,000		\$ 30,000							\$ 68,203			\$ 183,203
WILLARD ES			\$ 190,000									\$ 16,000		\$ 125,482	\$ 5,000		\$ 336,482
FRANKLIN ES							\$ 20,000		\$ 42,000					\$ 427,179			\$ 489,179
TIER II																	
JACKSON ES			\$ 60,000						\$ 81,000					\$ 121,315	\$ 29,899		\$ 292,214
BLAIR HIGH																	\$ -
DON BENITO ES			\$ 400,000											\$ 581,332	\$ 10,000		\$ 991,332
FIELD ES			\$ 120,000		\$ 28,000	\$ 18,000	\$ 10,000		\$ 455,000				\$ 155,000	\$ 561,502			\$ 1,347,502
MCKINLEY					\$ 150,000	\$ 78,000								\$ 714,834		\$ 1,600,000	\$ 2,542,834
NORMA COOMBS		\$ 100,000	\$ 160,000			\$ 150,000					\$ 159,000	\$ 19,000		\$ 172,000		\$ 800,000	\$ 1,560,000
WASHINGTON ES				\$ 50,000										\$ 166,028		\$ 1,500,000	\$ 1,716,028
WEBSTER ES			\$ 110,000					\$ 4,600	\$ 13,000					\$ 314,977		\$ 700,000	\$ 1,142,577
WILSON ES					\$ 155,000		\$ 37,520		\$ 455,000					\$ 324,006	\$ 255,581		\$ 1,227,107
ROOSEVELT ES														\$ 367,155			\$ 367,155
JEFFERSON				\$ 75,000	\$ 25,000		\$ 20,000		\$ 13,000					\$ 809,653		\$ 175,000	\$ 1,117,653
TIER III																	
ALLENDALE																	
HAMILTON																	
CLEVELAND ES									\$ 180,000					\$ 175,185		\$ 259,000	\$ 614,185
ELIOT MS		\$ 4,500		\$ 108,000	\$ 18,800	\$ 24,000			\$ 380,000			\$ 18,000	\$ 155,000	\$ 885,500	\$ 496,454	\$ 1,200,000	\$ 3,290,254
SIERRA MADRE MS					\$ 35,000												\$ 35,000
BURBANK														\$ 35,000			\$ 35,000
EDISON				\$ 50,000				\$ 34,000	\$ 475,000					\$ 175,000			\$ 734,000
LOMA ALTA				\$ 14,000								\$ 14,000		\$ 903,391		\$ 99,459	\$ 1,030,850
TBD																	
LINDA VISTA ES																	\$ -
NOYES							\$ 30,000										\$ 30,000
DSC			\$ 1,200,000														\$ 1,200,000
ED CENTER/ROSE CITY		\$ 17,000										\$ 15,000		\$ 315,850			\$ 347,850
TOTAL		\$ 121,500	\$ 2,840,000	\$ 497,000	\$ 656,800	\$ 328,000	\$ 172,520	\$ 38,600	\$ 8,254,000	\$ -	\$ 234,000	\$ 98,000	\$ 645,000	\$ 12,101,523	\$ 1,149,896	\$ 8,283,459	\$ 35,420,298

****High Priority

School	Area	Type			Recommen	Est. Cost	Totals
Allendale	Classrooms	Modified Bitumen	Square	23,624	Restore	\$ 218,522	
Allendale	Main Building	Built Up Roof (BUR)	Square	9,705	Restore	\$ 109,181	
Allendale	Portables	Metal	Square	11,520	Repair	\$ 6,878	
Allendale	Rooms 18-19	Built Up Roof (BUR)	Square	2,232	Restore	\$ 25,110	
Allendale	Bldg. B	Built Up Roof (BUR)	Square	2,700	Restore	\$ 30,375	
Altadena Elementary School	Main Bldg. B & Expansion	Modified Bitumen	Square	18,319	Restore	\$ 204,000	\$ 204,000
Altadena Elementary School	Portables <u>removed</u>	Metal	Square	3,000	Replace		
Blair High School	Portables NW Single Ply re	Single Ply	Square	11,500	Repair		
Blair High School	Bldg. A and Lunch Shelter	Gravel Surface BUR	Square	50,167	Replace		
Burbank Elementary	North wing Bldg.	Modified BUR	Square	0	Repair	\$ 35,000	\$ 35,000
Cleveland Elementary	Bldg. B	Modified Bitumen	Square	15,572	Restore	\$ 175,185	\$ 175,185
Don Benito	Bldg. A, B, C, D	Modified Bitumen	Square	51,674	Restore	\$ 581,332	
Don Benito	Portables	Modified Bitumen	Square	6,912	Restore		\$ 581,332
Edison (Focus point)	North bungalows Main buil	Modified Bitumen	Square	0	Restore	\$ 175,000	\$ 175,000
Education Center	Bldgs. B and C	Built Up Roof (BUR)	Square	14,200	Replace	\$ 240,000	\$ 240,000
Eliot M.S.	Bldg. C/D	Gravel Surface BUR	Square	9,946	Replace	\$ 198,920	
Eliot M.S.	Bldg. F	Gravel Surface BUR	Square	8,127	Replace	\$ 162,540	
Eliot M.S.	Bldg. B	Gravel Surface BUR	Square	21,882	Replace	\$ 437,640	
Eliot M.S.	Canteen	Gravel Surface BUR	Square	4,320	Replace	\$ 86,400	\$ 885,500
Field Elementary	Bldg. A	Modified Bitumen	Square	18,400	Restore	\$ 207,000	
Field Elementary	Bldg. B	Modified Bitumen	Square	13,280	Restore	\$ 149,400	
Field Elementary	Bldg. C	Modified Bitumen	Square	5,346	Restore	\$ 60,142	
Field Elementary	Canopy	Modified Bitumen	Square	2,832	Restore	\$ 31,860	

Field Elementary	Admin Bldg.	Modified Bitumen	Square	5,655	Replace	\$ 113,100	\$ 561,502
Franklin	Bldg. B Kitchen	Gravel Surface BUR	Square	5,460	Repair	\$ 3,200	
Franklin	Bldg. Cafeteria	Modified Bitumen	Square	7,000	Restore	\$ 77,865	
Franklin	Bldg. A	Modified Bitumen	Square	4,431	Restore	\$ 49,848	
Franklin	Bldg. K	Modified Bitumen	Square	5,043	Restore	\$ 58,599	
Franklin	Bldg. C	Modified Bitumen	Square	8,372	Restore	\$ 94,185	
Franklin	Bldg. D	Modified Bitumen	Square	8,194	Restore	\$ 92,182	
Franklin	Bldg. E	Modified Bitumen	Square	4,560	Restore	\$ 51,300	\$ 427,179
Hamilton Elementary	East MP Room	Modified Bitumen	Square	4,800	Restore	\$ 54,000	
Jackson Elementary	Bldg. F1 and F2	Modified Bitumen	Square	7,700	Restore	\$ 55,825	
Jackson Elementary	Cafeteria	Gravel Surface BUR	Square	7,400	Restore	\$ 65,490	\$ 121,315
Jefferson	Auditorium Bldg. B	Modified Bitumen	Square	4,400	Replace	\$ 79,200	
Jefferson	Auditorium Bldg. B	Modified Bitumen	Square	4,400	Restore	\$ 50,778	
Jefferson	Bldg. C Cafeteria	Gravel Surface BUR	Square	2,910	Replace	\$ 53,107	
Jefferson	Bldg. D	Modified Bitumen	Square	2,910	Restore	\$ 60,283	
Jefferson	Bldg. E	Modified Bitumen	Square	5,804	Replace	\$ 105,923	
Jefferson	Bldg. E	Modified Bitumen	Square	5,805	Restore	\$ 51,454	
Jefferson	Canopy	Gravel Surface BUR	Square	7,951	Replace	\$ 144,072	
Jefferson	Bldg. D	Modified Bitumen	Square	6,610	Replace	\$ 120,764	
Jefferson CC	Bungalows	Modified Bitumen	Square	5,804	Replace	\$ 144,072	\$ 809,653
Longfellow	Rms 102-105	Built Up Roof (BUR)	Square	704	Repair	\$ 20,000	\$ 20,000
Loma Alta	All Mod Bit (other then K)	Modified BUR	Square	56,200	Repair	\$ 547,950	
Loma Alta	Building A, G and H	Modified Bitumen	Square	16,978	Replace	\$ 301,275	
Loma Alta	Building B, C, D, E, F, L an	Modified Bitumen	Square	29,142	Repair	\$ 54,166	\$ 903,391
Madison	Bldg. A	Built Up Roof (BUR)	Square	24,655	Restore	\$ 277,368	
Madison	Bldg. B	Built Up Roof (BUR)	Square	4,796	Restore	\$ 53,955	

Madison	Library CR Complex	Modified Bitumen	Square	13,953	Restore	\$ 156,971	\$ 488,294
Marshall	Band Roof Upper Roof (Co	Modified Bitumen	Square	1,360	Restore		
Marshall	Bldg. C Library	Built Up Roof (BUR)	Square	12,000	Restore	\$ 120,897	
Marshall	Gym and offices.	Gravel Surface BUR	Square	14,300	Restore	\$ 280,890	
Marshall	Bldg. G	Gravel Surface BUR	Square	12,452	Repair	\$ 15,565	
Marshall	Bldg. A Main Bldg.	Modified Bitumen	Square	24,251	Restore	\$ 224,322	
Marshall	Bldg. B North Bldg.	Modified Bitumen	Square	21,348	Restore	\$ 197,469	\$ 839,143
McKinley School	Bldg. A Main Bldg. and Auc	Gravel Surface BUR	Square	19,346	Repair	\$ 9,600	
McKinley School	Bldg. A Main Bldg. and Auc	Gravel Surface BUR	Square	19,346	Restore	\$ 198,296	
McKinley School	Bldg. B	Gravel Surface BUR	Square	8,776	Replace	\$ 178,938	
McKinley School	Bldg. C (Immediate need)	Built Up Roof (BUR)	Square	13,200	Restore	\$ 328,000	\$ 714,834
Muir High School	Bldg. A	Built Up Roof (BUR)	Square	34,023	Restore	\$ 407,935	
Muir High School	Boiler Room	Modified Bitumen	Square	4,500	Restore	\$ 46,125	
Muir High School	Girls Gym	Gravel Surface BUR	Square	13,970	Restore	\$ 141,347	
Muir High School	Bldg. D	Built Up Roof (BUR)	Square	25,887	Restore	\$ 265,341	
Muir High School	Bldg. B Auditorium (under	Modified Bitumen	Square	12,318	Restore		
Muir High School	Bldg. E	Gravel Surface BUR	Square	6,090	Replace	\$ 127,890	
Muir High School	Bldg. E	Modified Bitumen	Square	7,068	Restore	\$ 79,515	
Muir High School	Bldg. J	Modified Bitumen	Square	12,440	Restore	\$ 261,240	\$ 1,329,393
Norma Coombs	Campus Canopy and Supp	Built Up Roof (BUR)	Square	11,330	Replace	\$ 172,000	\$ 172,000
Oak Knoll	Classrooms Bungalows	Modified Bitumen	Square	6,975	Restore	\$ 78,468	
Pasadena High School	Building B - Auditorium	Modified Bitumen	Square	27,308	Replace	\$ 118,438	
Pasadena High School	Building C - Band Room	Built Up Roof (BUR)	Square	17,719	Repair	\$ 4,000	
Pasadena High School	Building R - Gymnasium (U	Modified Bitumen	Square	14,214	Restore		
Pasadena High School	Building T- North Gym (Un	Modified Bitumen	Square	14,100	Restore		
Pasadena High School	Building S- Boys Locker Rr	Built Up Roof (BUR)	Square	23,982	Restore		
Pasadena High School	Building V- Cafeteria	Gravel Surface BUR	Square	13,416	Restore	\$ 137,514	
Pasadena High School	Building F,G, H, I, F	Gravel Surface BUR	Square	58,235	Restore	\$ 596,908	

Pasadena High School	Building A Office	Gravel Surface BUR	Square	14,567	Restore	\$ 149,311	
Pasadena High School	Building E Center West Bldg	Built Up Roof (BUR)	Square	19,000	Replace	\$ 346,750	\$ 1,352,921
Roosevelt Elementary	Main Bldg. B	Modified Bitumen	Square	32,636	Restore	\$ 367,155	\$ 367,155
Rose City	Upper roof section	Built Up Roof (BUR)	Square	7,400	Restore	\$ 75,850	\$ 75,850
San Rafael Elementary	Auditorium/cafeateria (Completed)	Dimensional Shingle	Square	100	Repair		
San Rafael Elementary	Auditorium/cafeateria (Completed)	Dimensional Shingle	Square	11,200	Replace		
San Rafael Elementary	Portable Bldg. leaks	Built Up Roof (BUR)	Square	1,152	Replace	\$ 50,000	
San Rafael Elementary	Low Slope roofs	Built Up Roof (BUR)	Square	14,453	Restore	\$ 148,143	\$ 198,143
Sierra Madre Elementary	Copper Cupola Repair/ Reinstall (Completed)	Copper Cupola	Unit	1	Repair		
Sierra Madre Elementary	Kitchen	Modified Bitumen	Square	969	Restore	\$ 9,932	
Sierra Madre Elementary	Room 102	Modified Bitumen	Square	1,204	Restore	\$ 12,341	
Sierra Madre Elementary	Center Bldg. Modified Bitumen	Modified Bitumen	Square	4,481	Restore	\$ 45,930	\$ 68,203
Washington Elementary	Bldg. E	Single Ply	Square	6,000	Replace	\$ 109,500	
Washington Elementary	Child Care Building 1 (Dem)	Built Up Roof (BUR)	Square	3,658	Restore		
Washington Elementary	Child Care Building 2	Modified Bitumen	Square	1,116	Replace	\$ 19,250	
Washington Elementary	Child Care Building 3	Modified Bitumen	Square	2,294	Replace	\$ 37,278	\$ 166,028
Washington Middle School	Library	Modified Bitumen	Square	1,800	Replace	\$ 45,000	
Washington Middle School	Expansion Joint Bldg. B Rr	Concrete Deck	Square	50	Repair	\$ 1,900	
Washington Middle School	Flood and Gravel	Gravel Surface BUR	Square	36,989	Restore	\$ 379,137	\$ 426,037
Webster	Bldg. A	Built Up Roof (BUR)	3900		Restore	\$ 47,775	
Webster	Bldg. B	Gravel Surface BUR	8990		Replace	\$ 188,790	
Webster	Bldg. B	Modified Bitumen	6970		Restore	\$ 78,412	\$ 314,977
Willard	Portable 16	EPDM	Square	1,584	Restore	\$ 17,820	

School/ Site	Area	Type of Material	Unit of Measurement	Quantity	Recommendation	Est. Total Cost
Washington	Building A & B	Windows	Each	180	Replace	\$ 1,500,000
Washington M	Building A & C	Windows	Each	225	Replace	\$ 1,700,000
Eliot	Building A&B	Windows	Each	156	Replace	\$ 1,051,500
	South east side of A building 2nd floor	Windows	Each	22	Replace	\$ 148,500
Webster	Building A	Windows	Each	115	Replace	\$ 700,000
McKinley Sch	Building A & C	Windows	Each	145	Replace	\$ 1,600,000
Jefferson	Building E,D&C	Windows	Each	35	Replace	\$ 175,000
Cleveland Ele	Building A & C	Windows	Each	37	Replace	\$ 259,000
Muir High Sc	A Building south face (Under construction)	Windows	Each	20	Replace	
Hamilton Ele	Building A & B	Windows	Each	145	Replace	\$ 500,000
Norma Coom	Buildings 1-6	Windows	Each	?	Replace	
San Rafael El	A Building	Windows	Each	73	Replace	\$ 250,000

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL TO INCREASE CONTRACT PAA 79-44 WITH FLEWELLING & MOODY ARCHITECTS FOR THE NORMA COOMBS ELEMENTARY SCHOOL NEW CLASSROOM AND ADMINISTRATION BUILDINGS PROJECT

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves the amendment to increase contract PAA 79-4 with Flewelling & Moody Architects in the amount not to exceed \$26,515.00

Anticipated Effect on Student Outcomes: Provides improvements to existing school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

At the regular board meeting on May 8, 2012 The Governing Board of the Pasadena Unified School District approved Board Report 488-F, Project Assignment Agreement 79-4 for Norma Coombs Elementary School Classroom and Administration Buildings project with Flewelling & Moody in the amount of \$197,370. Additionally, a total of seven (7) amendments totaling \$594,525.73 (for additional services for District directed design changes, additional design scope and fee adjustments to reflect the actual bid construction cost and construction Change Orders No. 1 & 2 with the contractor Shenk Developers) were subsequently approved by the Board. Since that time, there have been five (5) additional Change Orders with the Shenk Developers contract for construction that has been approved by the Board and Flewelling & Moody is requesting to adjust their fees to reflect the change order scope / construction cost increase.

II. STAFF ANALYSIS

Five (5) additional change orders to the contract for construction (awarded to Shenk Developers – BR 1194-F) have been approved by the Board resulting in a net increase of \$517,111.24 to the project construction cost. Per their contract agreement with the District, Flewelling & Moody is requesting to adjust their fee for additional construction administration services for the added scope. District staff recommends approving the amendment to increase, in the amount of \$26,515.00, the PAA 79-4 agreement with Flewelling & Moody Architects.

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachments: Flewelling & Moody Fee Proposal

III. FISCAL IMPACT

Funds in an amount not to exceed \$26,515.00 are available in the *Norma Coombs Elementary 05a New Classroom Administration Building account*, resulting in a balance of 46,609.77 in said account, as of 4/12/2019 (*date of report preparation*).

Pasadena Unified School District
Board of Education Agenda: April 25, 2019
Submitted by: Nelson M. Cayabyab
Nelson M. Cayabyab, Chief Facilities Officer

Funding title/code:

Name: Norma Coombs Elementary 05a New Classroom Administration Building

String: 21.1-95133.0-00000-85000-6210-0600000

Approved:

Brian O. McDonald, Ed.D.
Superintendent

Originator: A.R. (*type in originator's name here*)

815 Colorado Blvd.
Suits 200
Los Angeles, CA 90041
323 . 543 . 8300
flewelling-moody.com



April 8, 2019

Mr. Nelson Cayabyab
Chief Facilities Officer
Pasadena Unified School District
740 West Woodbury
Pasadena, CA 91103

**RE: Norma Coombs Elementary School
New Classroom and Administration Buildings**

Dear Mr. Cayabyab,

Pursuant to Exhibit "B" Additional Services, Item no. 15 of Master Agreement for Architectural Services, we request additional compensation for the approved change orders number 03 and 04 for the above project. This PO adjustment request is for an amount of \$26,515.00 for processing of change orders #3 thru #7.

Please see below the total and net billable amounts for Change Orders #3 thru #7 for Shenk Developers as approved by the School Board of Education.

CO #3	\$59,634.00	Net Billable	\$65,605.00
CO #4	\$101,375.50	Net Billable	\$96,900.50
CO #5	\$85,847.00	Net Billable	\$81,380.00
CO #6	\$123,952.02	Net Billable	\$123,952.02
<u>CO #7</u>	<u>\$84,943.46</u>	<u>Net Billable</u>	<u>\$83,469.00</u>
Total	\$455,751.98	Net Billable	\$451,306.52
Deduction for \$150,000.00 Contingency		Net Billable	\$301,306.52

Attached is F&M Accounting Calculation for these Change Orders for your reference.

Thank you for your assistance,

Sincerely,
Flewelling & Moody

A handwritten signature in blue ink, appearing to read 'Sam Sahand', written over a light blue circular stamp.

Sam Sahand, Architect
Project Manager

**Flewelling & Moody
Fee Calculation**

Change Orders	03 thru 07 Net Billable Amount:	
	\$301,306.52	
	<u>Construction Cost</u>	<u>Fee</u>
8.8 % of	\$301,306.52	\$26,515.00
	<u>\$301,306.52</u>	<u>\$26,515.00</u>
	A/E FEE	\$26,515.00

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF CHANGE ORDER NO. 7 WITH SHENK DEVELOPERS, INC.
FOR THE NORMA COOMBS ELEMENTARY SCHOOL NEW CLASSROOM AND
ADMINISTRATION BUILDINGS PROJECT

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves the Change Order No. 7 with Shenk Developers, Inc. for the Norma Coombs New Classroom and Administration Buildings project in the amount not to exceed \$84,943.46

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On June 22, 2017, the Board of Education approved and awarded the Norma Coombs – New Classroom and Administration Building project, Bid No. 03-16/17 to Shenk Developers, Inc. in the amount of \$6,593,000.00. There have been six (6) previous change orders in the amount of \$517,111.24 bringing the previous total value to \$7,110,111.24.

II. STAFF ANALYSIS

District staff recommends the approval of Change Order No. 7 with Shenk Developers for the Norma Coombs – New Classroom and Administration Buildings project in the amount not to exceed \$84,943.46. This change order represents unforeseen conditions and Architect/ District requested scope changes. With this change order (No. 7) the total contract value for the project will be \$7,195,054.70 and the total change order percentage for the project will be approximately 9.1% at approximately 100% completion of the overall project.

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachment: Change Order No. 7

III. FISCAL IMPACT

Funds in an amount not to exceed \$84,943.46. are available in the Norma Coombs Elementary School New Classroom & Administration Building account, resulting in a balance of \$7,183,135.70 in said account as of April 12, 2019.

Pasadena Unified School District

Board of Education Agenda: April 25, 2019

Submitted by: Nelson M. Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: Norma Coombs Elementary School New Classroom & Administration Building

String: 21.1-95133.0-00000-85000-6270-0600000

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: A.R

April 26, 2019

CHANGE ORDER

Distribution to:

- OWNER: ■ Pasadena Unified S.D.
- ARCHITECT: ■ Scott Gaudineer
Flewelling & Moody
- CONTRACTOR: ■ Shenk Developers
- INSPECTOR: ■ Donald Blayney

PROJECT: New Classrooms and Administration Building at

Norma Coombs ES

2600 Paloma Street
Pasadena, CA 91107

Change Order No.....7

Date: April 8, 2019

District's Project No: 03-16/17

Architect's Project No: 2332.600

DSA Application No: 03-115288

DSA File No: 19-80

Contract Date: July 18, 2017

TO CONTRACTOR

Shenk Developers
210 N. Central Avenue, Suite 225
Glendale, CA 91203

You are directed to make the following changes in this Contract as described in 'ATTACHMENT 'A' on the attached pages for each item description of changes.

Not valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates his agreement herewith, including any adjustment in Contract Sum or Contract Time.

The original Contract Sum:	\$ 6,593,000.00
Original Allowance in Base Contract is:	\$ 150,000.00
Net Change by previously authorized Change Orders:	\$ 517,111.24
The Contract Sum prior to this Change Order was:	\$ 7,110,111.24
Amount used in the Allowance:	\$ 0.00
The Contract Sum will be <u>increased</u> by this Change Order amount:	\$ 84,943.46
The new Contract Sum amount is:	\$ 7,195,054.70
The Contract Time will be <u>increased</u> by [0] Days per this Change Order.	

ARCHITECT

Flewelling & Moody
815 Colorado Blvd., Suite 200
Los Angeles, CA, 90041



(Signature)
BY Scott Gaudineer, C-14211

DATE 04-08-2019

CONTRACTOR

Shenk Developers
210 N. Central Ave., Ste. 225
Glendale, CA 91203

(Signature)
BY _____

DATE _____

Authorized:

OWNER

Pasadena Unified School Dist.
351 South Hudson Avenue
Pasadena, CA 91109

(Signature)
BY Mr. Nelson Cayabyab

DATE _____

**NORMA COOMBS ELEMENTARY SCHOOL
New Classroom and Administration Buildings DSA 03-115288 (F&M# 2332.600)
CHANGE ORDER #7**

ATTACHMENT 'A'

Item 1

Description: Added new railing at backside of new accessible drop off area to maintain clear separation between pedestrian traffic flow during drop off and pick-up. (Reference: COR #57R) ADD \$5,676.00

Requested by: District

Reason: Added work scope by District.

Item 2

Description: Additional required grading for turf area where existing buildings were demolished. (Reference: COR #58R) ADD \$6,850.00

Requested by: District

Reason: Existing field conditions.

Item 3

Description: Re-installation of WiFi units on ceiling grid per District's request. (Referenced: COR #59) ADD \$1,474.46

Requested by: District

Reason: Brackets for the original installation (to be supplied by District) were not available until later date, thereby prompting the need for re-installation of the units.

Item 4

Description: Additional painting of exiting fence poles and pickets and repair of existing retaining wall along the exiting fence. (Reference: COR #60R) ADD \$8,546.00

Requested by: District

Reason: Existing field conditions needing improvements.

Item 5

Description: Irrigation controller upgrade, miscellaneous existing conditions improvements, and providing/installing two new trees at existing courtyards. (Reference: COR #61R) ADD \$6,837.00

Requested by: District

Reason: Unforeseen conditions and added work scope by District.

NORMA COOMBS ELEMENTARY SCHOOL
New Classroom and Administration Buildings DSA 03-115288 (F&M# 2332.600)
CHANGE ORDER #7

Item 6

Description: Reconnection of existing irrigation piping needing to be cut during construction of a new ramp. ADD \$4,523.00
(Reference: COR #62R)

Requested by: District

Reason: Repair of existing field conditions due to new improvements.

Item 7

Description: Provide and install new 6 feet high and appx. 20 feet long chain link fence at southeast corner of existing modular building at lower campus area where damaged buildings were removed. ADD \$1,514.00
(Referenced: COR #63)

Requested by: District

Reason: To secure the area behind the building from kids' access.

Item 8

Description: Convert new fence panel to a single gate with wheel at northeast corner of Administration building. ADD \$919.00
(Reference: COR #64)

Requested by: District

Reason: District request to allow for easier student traffic flow to the campus during drop off and pickup times.

Item 9

Description: Remove existing non-compliant gate at main entry where new ramp was constructed. Provide and install new ADA compliant gate with ADA compliant hardware. ADD \$5,568.00
(Reference: COR #65R)

Requested by: District

Reason: Additional DSA access compliance requirement.

Item 10

Description: New stairs for existing utility room access was required due to existing stairs being removed during removal of damaged buildings. ADD \$3,155.00
(Reference: COR #66)

Requested by: District

Reason: Access to existing remaining custodial and water heater room had to be re-built due to demolition of existing damaged buildings.

**NORMA COOMBS ELEMENTARY SCHOOL
New Classroom and Administration Buildings DSA 03-115288 (F&M# 2332.600)
CHANGE ORDER #7**

Item 11

Description: Repair existing shade shelter at lower campus area and paint. ADD \$3,000.00
(Reference: COR #67)

Requested by: District

Reason: Existing field conditions.

Item 12

Description: Additional grounding required for irrigation controller. ADD \$546.00
(Reference: COR #68)

Requested by: District

Reason: Existing field conditions.

Item 13

Description: Additional hooks, chains and parking lot signage as requested by District for traffic control. ADD \$1,290.00
(Reference: COR #69)

Requested by: District

Reason: Added work scope by District.

Item 14

Description: Additional street improvements/repairs required by City of Pasadena Department of Public Works. ADD \$18,580.00
(Reference: COR #70RR)

Requested by: District

Reason: Added work scope by City of Pasadena DPW.

Item 15

Description: Sacking of existing concrete retaining wall along Paloma street. ADD \$4,546.00
(Reference: COR #71)

Requested by: District

Reason: Added work scope by District for better aesthetics.

Item 16

Description: New backpack racks. ADD \$11,919.00
(Reference: COR #73)

Requested by: District

Reason: Added work scope by District.

TOTAL CHANGE ORDER AMOUNT: \$84,943.46

Time extension added to the contract: ' 0 ' Days

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL TO ACCEPT AS COMPLETE BID NO. 03-16/17, NORMA COOMBS
ELEMENTARY SCHOOL NEW CLASSROOM AND ADMINISTRATION
BUILDINGS PROJECT

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves to accept as complete Bid No. 03-16/17, Norma Coombs Elementary School New Classroom and Administration Buildings Project.

Anticipated Effect on Student Outcomes: The project provides additions to the school facility in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On June 22, 2017, the Board of Education approved and awarded the Norma Coombs – New Classroom and Administration Building project, Bid No. 03-16/17 to Shenk Developers, Inc. in the amount of \$6,593,000.00. There has been seven (7) change orders in the amount of \$602,054.70 bringing the total value of the project to \$7,195,054.70.

II. STAFF ANALYSIS

District staff has determined that all of the work for the Norma Coombs – New Classroom and Administration Building Project, Bid No. 03-16/17, has been performed and recommends that the Board of Education accept the work by Shenk Developers, Inc. as complete. The Board is requested to authorize Facilities staff to file a Notice of Completion with the County Clerk’s office for the completion of the Norma Coombs – New Classroom and Administration Building Project.

The Facilities Committee vetted this Board Report on April 18, 2019.

III. FISCAL IMPACT

Funds in an amount not to exceed \$ 0.00 are available in the Norma Coombs Elementary School New Classroom & Administration Building account , resulting in a balance of \$7,183,135.70 in said account, as of 4/08/2018 (date of report preparation).

Pasadena Unified School District
Board of Education Agenda: April 25, 2019
Submitted by: Nelson Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: Norma Coombs Elementary School New Classroom & Administration Building

String: 21.1-95133.0-00000-85000-6270-0600000

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: A.R

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF CHANGE ORDER NO. 7 WITH PINNER CONSTRUCTION FOR THE BLAIR I.B MAGNET SCHOOL MODERNIZATION PROJECT

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves Change Order No. 7 with Pinner Construction for the Blair IB Magnet School Modernization project in the amount not to exceed \$434,902.69.

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On February 23, 2017, the Board of Education approved the contract for Construction for the Blair IB Magnet School Modernization project to Pinner Construction in the amount of \$20,239,000. There have been six (6) previous change orders in the total amount of \$1,650,305.48 bringing the total value to \$21,889,305.48.

II. STAFF ANALYSIS

District staff recommends the approval of Change Order No. 7 with Pinner Construction for the Blair IB Magnet School Modernization project in the amount not to exceed \$434,902.69. This change order represents unforeseen conditions and Architect/ District requested scope changes. With this change order (No. 7) the total contract value for the project will be \$22,324,208.17 and the total change order percentage will be approximately 10.3% at approximately 100% completion of the overall project.

Note: In conjunction with this Board Report, a resolution is being presented to the Board for approval of Change Orders exceeding the 10% limit (Resolution No. 2500).

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachments: Change Order No. 7
Resolution No. 2500

III. FISCAL IMPACT

Funds in an amount not to exceed \$434,902.69 are available in the Blair High School 04A Modernization of Main building account, resulting in balance of \$22,324,208.17 in said account as of April 12, 2019.

Pasadena Unified School District
Board of Education Agenda: April 25, 2019

Submitted by: Nelson Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: Blair High School 04A Modernization of Main building

String: 21.1-95056.0-00000-85000-6270-0800000

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: A.R

**RESOLUTION OF THE GOVERNING BOARD OF THE
PASADENA UNIFIED SCHOOL DISTRICT**

**RESOLUTION FOR APPROVAL OF ADDITIONAL PAYMENT TO PINNER
CONSTRUCTION FOR CERTAIN ADDITIONAL WORK AT
BLAIR IB MAGNET SCHOOL MODERNIZATION PROJECT**

RESOLUTION NO. 2500

WHEREAS, the Governing Board of the Pasadena Unified School District (“District”) previously awarded a contract for construction work at Blair IB Magnet School Modernization (“Project”) to Pinner Construction (“Pinner”);

WHEREAS, subsequent to the award of the contract for the Project, it was determined that additional work was necessary on the Project (“Change Order”) including unforeseen conditions and Architect/District scope changes required for design and construction completion and as more fully set forth in Exhibit ‘A’;

WHEREAS, Pinner is intimately familiar with the Project and is ready, willing and able to perform the additional work set forth in the Change Order;

WHEREAS, the total cost for the Change Order is \$434,902.69 which, together with previous approved change orders, exceeds the limitations set forth in Public Contract Code section 20118.4;

WHEREAS, Public Contract Code section 20111(c) and Government Code section 53060 states that the competitive bidding requirements do not apply to professional or special services or advice;

WHEREAS, it would be more costly and time-consuming to bid this additional work since it is integral to the Project and the work being performed by Pinner;

WHEREAS, competitive bidding the additional work covered by the Change Order would result in the delay of the completion of the Project;

WHEREAS, it would work an incongruity and not produce any advantage to the District to competitively bid the additional work set forth in the Change Order since such competitive bid work could result in multiple contractors being required to perform work more efficiently and effectively performed by Pinner; and

WHEREAS, Meakin v. Steveland (1977) 68 Cal.App.3d 490 and Los Angeles Dredging v. Long Beach (1930) 210 Cal. 348 holds that statutes requiring competitive bidding do not apply when competitive bidding would work an incongruity or not produce any advantage.

NOW, THEREFORE, BE IT RESOLVED that:

The Board of Trustee of Pasadena Unified School District hereby declares

Section 1. That the above recitals are all true and correct.

Section 2. That it would work an incongruity and not produce any advantage to the District to competitively bid the completion of the additional work set forth in the Change Order.

Section 3. That the District approves the immediate completion of the additional work stated in the Change Order without competitively bidding such work and approves the District's payment to Pinner in accordance with the terms and conditions set forth in the Change Order.

Section 4. That the completion and approval of the additional work stated in Change Order is necessary to ensure completion of the Project and use of the facilities by students and staff.

Section 5. That the Governing Board delegates to its Chief of Facilities authority to execute all agreements and complete all necessary documents for the additional work and to otherwise fulfill the intent of this Resolution.

Section 6. That this Resolution shall be effective as of the date of its adoption.

PASSED, APPROVED, ADOPTED, this 25th day of April, the board meeting of the Pasadena Unified School District Board of Education, Los Angeles County, California.

Lawrence Torres, President

Patrick Cahalan, Vice President

Scott Phelps, Clerk

Michelle Richardson Bailey, Member

Kimberly Kenne, Member

Elizabeth Pomeroy, Member

Roy Boulghourjian, Member

EXHIBIT “A”

[CHANGE ORDER]

CHANGE ORDER NUMBER #07

Distribution to:

Owner: Pasadena Unified School District
Architect: gkkWorks
Contractor: Pinner Construction Co, Inc.
Inspector of Record: Ned Khachikian

PROJECT: Blair IB Magnet School Modernization

INITIATION DATE: 12/8/2017

OWNER: Pasadena Unified School District

ARCHITECT: gkkWorks

CONTRACTOR: Pinner Construction Co, Inc.

D.S.A. File: File # 19-H19; A# 03-113709

CONTRACT DATE: April 10, 2017

COMPLETION DATE: November 21, 2018

You are directed to make the following changes in this contract:

DETAILED DESCRIPTION OF CHANGE

ITEM NO. 01: PC# 036R1 Adjust forming at balcony edge

Labor and material for adjusting the forming due to the existing slab edge inconsistencies.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Due to existing conditions at the edge of existing balcony. It was discovered after removal of concrete panels.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$7,490.00

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 02: PC# 063 Expansion Anchor

Labor and material to Install Hilti expansion anchors at interior framing top track in lieu of shot pin

REQUESTED BY: PUSD/Architect/DSA

REASON FOR CHANGE: Request by DSA Field Engineer

TOTAL DOLLAR AMOUNT OF CHANGE.....\$40,000.00

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 03: PC# 075 Additional Beam

Labor and material to Install added additional steel support for (2) HVAC opening at lower roof

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional beams required.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$ 15,478.62
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 04: PC# 078 Additional angle at truss

Labor and material to provide additional new angle shear connectors around existing truss

REQUESTED BY: PUSD/Architect/DSA

REASON FOR CHANGE: Additional angles were requested by DSA field engineer. Angles were required due to depth of truss system within existing walls.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$ 16,424.50
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 05: PC# 127R1 Fill existing mechanical opening at CMU Walls

Labor and material to patch, fill existing openings at the existing masonry walls at the HVAC Damper locations.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Some of the existing openings had to be modified for the proper installation of ceiling at the proper heights. The location and height of existing openings were not known at the time of the design and were discovered after removal of existing ceilings and soffits.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$52,000.93
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 06: PC# 142 Provide Plaster at Damaged CMU wall

Labor and material to provide additional sandblasting @ existing CMU walls as needed for new plaster

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Plaster finish was added to cover all damaged existing CMU walls

TOTAL DOLLAR AMOUNT OF CHANGE.....\$7,490.00
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 7: PC# 147R1 Additional Electrical Scope

Labor and Material for connecting existing electrical outlets in existing rooms

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Some of the existing outlets were not connected to the power source. Additional work done to connect existing electrical outlets to the panels

TOTAL DOLLAR AMOUNT OF CHANGE.....\$24,875.98
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 8: PC# 161R1 Additional Window Drips

Labor and Material to provide additional window drip at window replaced at Dance and Band rooms.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Windows needed to be replaced due to aging. Drips flashing were added to protect from rain.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,568.00
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 9: PC# 167 Concrete Curb at Exterior Stair

Labor and Material to provide additional concrete curb at both side of exterior stair

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Concrete curb were added to protect existing concrete footings at existing concrete walls.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$4,457.00
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 10: PC# 168R1 New Trees and irrigation

Labor and Material to provide additional trees and irrigation valve at South side. And 1 inch line for future.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional landscape was provided per District request.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$23,565.05
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 11: PC# 171R1 Kitchen Hood

Labor and Material to provide additional seismic bracing at existing Kitchen hood.

REQUESTED BY: PUSD/Architect/DSA

REASON FOR CHANGE: Additional bracing was requested by DSA field engineer.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$8,721.30
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 12: PC# 176 Sheet Metal at Curb

Labor and Material to provide additional sheet metal at balcony curbs.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional sheet metal was required for water proofing the 2nd floor balcony.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$10,685.20
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 13: PC# 178 CMU Block Filler

Labor and Material to provide additional block filler at CMU walls painted.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Provided block filler where lead contained paint was removed by heavy sandblasting.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$4,712.82
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 14: PC# 180 1-HR rated wall

Labor and Material to provide additional rated wall above existing opening.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Rated wall above existing opening was missing from the original construction.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,190.29
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 15: PC# 181 furred wall at Band Room

Labor and Material to provide additional furred wall at band Room

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional furred wall was to cover all existing plumbing pipes at band room.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,127.16
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 16: PC# 182 Counter Flashing at Balcony

Labor and Material to provide additional two piece counter flashing at balcony concrete curb

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: To eliminate the leak through building separation, counterflashing was needed to water proof the existing expansion joint at 2nd floor

TOTAL DOLLAR AMOUNT OF CHANGE.....\$5,178.85
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 17: PC# 183 Plaster Patch at Stair

Labor and Material to reframe and patch existing plaster below stair #1, fix corroded stair pans

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Existing plaster was damaged and metal rusted metal pans needed repair.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,182.80
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 18: PC# 184 Downspout, Gutter at Roof Landing

Labor and Material to provide Downspout and gutter at stair #1

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Gutter and Downspout was added to prevent water intrusion to the building.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,846.04
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 19: PC# 185 Downspout, Gutter at Roof Landing

Labor and Material to complete tie in 6" fire water to Double Check Valve

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Contractor was tasked to do the job originally assigned to DWP work.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$3,020.15
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 20: PC# 186 Painting

Labor and Material to provide additional paint room 48, 148A, 149, 150, 150A, 160, 161, 162, 183, 184, 190, 191, 192, 195, 196, 197

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: The scope was added since the existing room to remain were in need for fresh paint.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$28,584.52
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 21: PC# 187R1 Floor preparation

Labor and Material to prep floor as needed prior installing VTC at 3rd floors

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Floor preparation was needed due to uneven existing conditions

TOTAL DOLLAR AMOUNT OF CHANGE.....\$5,202.50
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 22: PC# 190 Conduit for Irrigation Controller

Labor and Material to provide new underground pathway for Irrigation Controller

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Existing conduit for controller panel was corroded

TOTAL DOLLAR AMOUNT OF CHANGE.....\$5,980.13
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 23: PC# 192 Over-excavation, removal, and Import

Labor and Material to Over-ex , remove, export and import CAB material to stabilize the subgrade as required per soils tech.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Due to bad soil conditions, to back fill at parking area where existing oil tank previously located

TOTAL DOLLAR AMOUNT OF CHANGE.....\$20,159.32

ITEM NO. 24: PC# 193 Preparation of Concrete Slab

Labor and Material to provide 1/8" self-leveling @ floor Prep @ 1st Floor Resilient
Flooring Areas

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Prep was needed due to uneven surface condition at existing concrete slab

TOTAL DOLLAR AMOUNT OF CHANGE.....\$22,949.46
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 25: PC# 194 New Concrete and Mow Curb

Labor and Material to provide new concrete walkway, mow curb

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Concrete walkway was added to improve circulation around the building and
prevent students crossing the planter area.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$9,838.65
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 26: PC# 195 Paint at Exterior Walls

Labor and Material to provide paint at existing exterior walls

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Existing CMU walls needs new fresh coat of paint to eliminate markings.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$1,999.56
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 27: PC# 196 School Name Sign

Labor and Material to provide School Name

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: School Name Sign was added to the Address sign.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,171.73
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 28: PC# 197 Credit for Phones

Provide credit for phones.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: District provided phones, therefore, credit was requested.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$(6,367.10)
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 29: PC# 198 Chain Link Fence

Labor and Material to provide a new chain link fence post footing under lunch shelter

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Chain link fence post was damaged and needed replacement.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$3,777.11
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 30: PC#199 Carpet in Band Room

Labor and Material to provide carpet Band room 193. Provide additional VCT to room 147,160

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional flooring is for the areas which were not originally in contract.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$14,802.34
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 31: PC# 202 Mirror in Dance Room

Labor and Material to provide Mirror in dance Room

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Requested by District.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$9,527.24
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 32: PC# 203 Fire proofing

Labor and Material to provide fire proofing at structural steel

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Due to additional work was done at room 196 (Storage Room)

TOTAL DOLLAR AMOUNT OF CHANGE.....\$2,174.24
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 33: PC# 205 Credit for not installing beams

Credit for not installing beams

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Existing condition did not required beams

TOTAL DOLLAR AMOUNT OF CHANGE.....\$(1,962.38)

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 34: PC# 207 Wireless Access point Bracket

Provide 5 additional WAP brackets

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Requested by District

TOTAL DOLLAR AMOUNT OF CHANGE.....\$1,048.60

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 35: PC# 213 Exit Signs at Dining Room

Install 8 exit signs at Dining room area

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: This area was added to the scope of work which needed exit signs.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$5,228.79

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 36: PC# 215 Vent at Roof

Install new vent for the elevator and install on existing curb, as a replacement for the vent

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: The vent at elevator shaft was missing.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$1,585.12

CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 37: PC# 217 Paint at stair stringers

Provide additional paint @ stair 1,2 and 3 stringers and riser

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Additional painting was required to cover the areas exposed due to asbestos abatement at stairs.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$10,083.95
CHANGE IN CONTRACT TIMEZero Calendar days

ITEM NO. 38: PC# 218 Paint at stair stringers

Provide additional flooring of carpet in room 195 Dance/Choir with base. Provide VCT and base in Office 192 1nd 149.

REQUESTED BY: PUSD/Architect

REASON FOR CHANGE: Scope was added per District to improve acoustical performance of the room. Provide additional VCT flooring in the areas outside of original scope of work.

TOTAL DOLLAR AMOUNT OF CHANGE.....\$17,104.22
CHANGE IN CONTRACT TIMEZero Calendar days

Not valid until approved by the School District, Contractor and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the contract documents.

The original Contract Price was\$20,239,000.00
Net change by previously authorized Change Orders\$1,650,305.48
The Contract Price prior to this Change Order was\$21,889,305.48
The Contract Price will be increased by this Change Order.....\$434,902.69
The Contract Price including this Change Order will be\$22,324,208.17

The Contract Time is changed by a total of 0 calendar days, therefore, the Date of Substantial Completion is **November 21, 2018**.

ARCHITECT: gkkWorks 155 South Fair Oaks Avenue Pasadena, CA 91105	CONTRACTOR: Pinner Construction Co, Inc. 1255 S Lewis St Anaheim, CA 92805	OWNER: Pasadena Unified School District 351 South Hudson Avenue Pasadena, CA 91103
---	--	---

By:

DATE: September 14, 2017

By:

DATE:

By:

DATE:

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF BID AWARD TO THE LOWEST RESPONSIVE BIDDER FOR THE WASHINGTON E.S/MS ATHLETIC FIELD & TRACK IMPROVEMENTS BID NO. 02-18/19

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves the Bid Award the lowest responsive bidder for the Washington ES / MS Athletic Field & Track Improvements Bid No. 02-18/19

Anticipated Effect on Student Outcomes: Provides improvements to existing school facilities in support of 21st Century learning environments.

District Priority/Strategy: To ensure a clean, safe, and orderly environment that support learning.

I. BACKGROUND

On March 21 and March 28, 2019 bid advertisements were posted calling contractors for bids. On April 2, 2019 the mandatory bidders conference and job was conducted a total of four (4) companies attended the job walk. On April 23, 2019 there were **XXXX** contractors who submitting their bids. The two apparent lowest bidders' are **XXXX and XXXX**

II. STAFF ANALYSIS

Staff recommends awarding the Washington ES / MS Athletic Field & Track Improvements Bid No. 02-18/19 to the lowest responsive bidder.

The Facilities Committee vetted this Board Report on April 18, 2019

Attachments: Bid Recap Sheet

III. FISCAL IMPACT

Funds in an amount not to exceed **\$XXXX** are available in the Washington ES 01 New Classroom/MPR Bldgs. and Washington MS New Construction Modernization accounts, resulting in a total balance of **\$xxxx.xx** in said accounts as of April 25, 2019.

Pasadena Unified School District
Board of Education Agenda: April 25, 2019
Prepared by: *Nelson M. Cayabyab*
Chief Facilities Officer

Funding title/code:

Names: Washington ES 01 New Classroom/MPR Bldgs. and Washington MS New Construction
Modernization

Strings: 21.1-95045.0-00000-85000-6270-0750000 and 21.1-95081.0-00000-85000-6270-0760000

Brian O. McDonald, Ed.D.
Superintendent

Originator: A.R

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL TO INCREASE THE CONSULTANT CONTRACT AGREEMENT WITH SARKIS MAISSIAN, DBA UNIVERSAL CONSTRUCTION INC. FOR PROJECT MANAGER SERVICES (SUPERINTENDENT)

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves to increase the Consultant Contract Agreement with Sarkis Maissian DBA, Universal Construction Inc. for Project Management Services (Superintendent) in the amount not to exceed \$ 37,000.00

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On May 24, 2018 the Governing Board of the Pasadena Unified School District approved BR 1311-F Consultant Agreement with Sarkis Maissian DBA Universal Construction for Project Manager Services (Superintendent) in the amount not to exceed \$110,112.00 during the 2018-2019 FY.

II. STAFF ANALYSIS

District staff recommends the contract increase for project management and construction supervision services for an additional 500 hours in the amount not to exceed \$37,000.00. The additional hours are required to complete ongoing projects at hand.

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachment: Sarkis Maissian's proposal

III. FISCAL IMPACT

Funds in an amount not to exceed \$37,000.00 are available in the District Service Center Facilities Administration account, with this increase the new balance will be \$147,112.00 in said account as of April 15, 2019.

Pasadena Unified School District

Board of Education Agenda: April 25, 2019

Submitted by: Nelson Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: District Service Center Facilities Administration

String: 21.1-95000.0-00000-85000-6265-0000710

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: A.R

UNIVERSAL CONSTRUCTION INC.

Sarkis (Sam) Maissian
11941 Dunncliffe Ct.
Porter Ranch, CA 91326
LIC# 786043
Tel. (818) 652-6665
Maissian69@gmail.com

March 25, 2019

Nelson Cayabyab
Chief Facilities Officer
740 W. Woodbury Road
Pasadena, CA 91103

We are pleased to submit this proposal to extend our current contract for project management and construction supervision services for additional 500 hours at \$74.00 per hour not to exceed \$37,000.00 for the remainder of the fiscal year.

The original contract estimated hours at beginning of the fiscal year was approved for only 1,488 hours which is less than the district 52 week standard. The additional hours are required to complete ongoing projects at hand.

Ongoing Projects.

1. Norma Coombs E.S. New Admin and classrooms.
2. Pasadena H.S. Modernize Gym Complex.
3. Eliot M.S. Restroom Upgrade and Access.
4. Eliot M.S. Water Intrusion at Electrical Room.
5. Districtwide Solar Projects.
6. Don Benito E.S. HVAC and Kitchen
7. Districtwide Playground Structures

Sincerely,

Sam Maissian

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL TO INCREASE THE CONSULTANT CONTRACT AGREEMENT WITH NED KHACHIKIAN DBA NED K. CONSTRUCTION SERVICES INC. FOR PROJECT MANAGER INSPECTION SERVICES (DSA PROJECT INSPECTOR-CLASS I)

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves to increase the Consultant Contract Agreement with Ned Khachikian, DBA Ned K. Construction Services Inc. for Project Management Inspection Services (DSA Project Inspector-Class I) in the amount not to exceed \$ 35,000.00

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On May 24, 2018 the Governing Board of the Pasadena Unified School District approved BR 1310-F Consultant Agreement with Ned Khachikian, DBA Ned K. Construction Services Inc. for Project Management Inspection Services (DSA Project Inspector-Class I) in the amount not to exceed \$124,992.00 for project management services during the 2018-2019 FY.

II. STAFF ANALYSIS

District staff recommends the approval to increase the contract for project management Inspection services with Ned Khachikian in the amount not to exceed \$35,000.00
The additional hours are required to complete ongoing projects at hand.

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachment: Ned Khachikian's proposal

III. FISCAL IMPACT

Funds in an amount not to exceed \$35,000.00 are available in the District Service Center Facilities Administration account, with this increase the new balance will be \$159,992.00 in said account as of April 15, 2019.

Pasadena Unified School District

Board of Education Agenda: April 25, 2019

Submitted by: Nelson Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: District Service Center Facilities Administration

String: 21.1-95000.0-00000-85000-6265-0000710

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: N.Z

Ned K. Construction Services Inc.

Ned N. Khachikian

Division of the State Architect Class 1 Inspector #4803
818-268-9116
2827 Orange Avenue
La Crescenta, CA 91214
nedkhachikian@gmail.com



March 22, 2019

Nelson Cayabyab
Chief Facility Officer
740 W. Woodbury Road
Pasadena, CA. 91103

Ned K Construction Services is pleased to submit this proposal to extend the current contract for DSA Project Inspection Services for about additional \$35,000.00 for the remainder of the fiscal year.

The additional amount is needed to complete the ongoing project for this fiscal year is due to the original estimate was shortened by district at beginning of the year from standard 52 weeks a year to about 37 weeks.

List of on going projects, at this time:

Blair HS DSA #03-113709; ongoing at this time.

Longfellow ES #03-118520; construction completed but project is open with DSA/State.

Mckinley ES #03-117186; construction completed but project is open with DSA/State.

Washington ES DSA #03-113658; construction partially completed; project is open with DSA/State.

Washington MS DSA #03-113679; construction partially completed; project is open with DSA/State.

Thank you for opportunity to provide the DSA Project Inspection Service.

Best Regards,

Ned K Construction Services

Ned Khachikian DSA #4803, RCI #6077

Cell 1-818-268-9116



Ned Khachikian #4803

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL TO INCREASE THE CONSULTANT CONTRACT AGREEMENT WITH DONALD B. BLAYNEY FOR PROJECT MANAGER SERVICES (DSA GENERAL INSPECTOR- CLASS I)

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves to increase the Consultant Contract Agreement with Don B. Blayney Project Management Services (DSA General Inspector) in the amount not to exceed \$28,000.00

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On May 24, 2018 the Governing Board of the Pasadena Unified School District approved BR 1307-F Consultant Agreement with Don B. Blayney for Project Manager Services (DSA General Inspector- Class I) in the amount not to exceed \$58,776.00 during the 2018-2019 FY. Then at the November 15, 2018 Board of Education meeting the Governing Board approved BR 1368-F for an increase to Donald B. Blayney's contract for a not to exceed amount of \$90,000.00 the new contract balance was increased to \$148, 776.00

II. STAFF ANALYSIS

District staff recommends the contract increase for project management services for an Additional hours in the amount not to exceed \$28,000.00 the additional hours are required to complete ongoing project at Pasadena High School and assistance with final punch list items at the Norma Coombs Modernization project.

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachment: Don B. Blayney's proposal

III. FISCAL IMPACT

Funds in an amount not to exceed \$28,000.00 are available in the District Service Center Facilities Administration account, with this increase the new balance will be \$176,776.00 in said account as of April 15, 2019.

Pasadena Unified School District

Board of Education Agenda: April 25, 2019

Submitted by: Nelson Cayabyab

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: District Service Center Facilities Administration

String: 21.1-95000.0-00000-85000-6265-0000710

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: N.Z

**Donald B.
Blayney**

438 Portola St.
San Dimas, CA 91773
Date: 3-25-19

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

Proposal

<p>DSA Inspection Services</p> <p>Additional Services</p> <p>\$79.00 per hr.</p>	<p>28,000.00</p>
---	-------------------------

28,000.00

Terms & Conditions

Payment is due within 15 days

Total: \$



Chief Facilities Officer

**BOARD OF EDUCATION
PASADENA UNIFIED SCHOOL DISTRICT
PASADENA, CALIFORNIA**

Topic: APPROVAL OF CHANGE ORDER NO. 2 WITH THE NAZERIAN GROUP FOR THE PASADENA HS-GYM & LOCKER ROOM RENOVATION PROJECT

RECOMMENDATION: The Governing Board of the Pasadena Unified School District approves Change Order No. 2 with The Nazerian Group for the PHS Gym & Locker Room Renovation Project Bid No. 12-15/16 in the amount not to exceed of \$110,682.08

Anticipated Effect on Student Outcomes: Provides improvements to school facilities in support of 21st Century learning environments.

District Policy Consideration: To ensure a clean, safe, and orderly environment that supports learning.

I. BACKGROUND

On November 16, 2016 The Pasadena Unified School District issued a Notice to Proceed to The Nazerian Group for the Pasadena High School Gym & Locker Room Renovation project Bid No. 12-15/16 in the total amount of \$13,797,123.00. There has been one previously approved change order BR 1301-F on May 24, 2018 which increased the contract amount to \$14,481,003.15.

II. STAFF ANALYSIS

District staff recommends the approval of Change Order No. 2 with The Nazerian Group for the PHS Gym & Locker Room Renovation Project in the amount not to exceed \$110,682.08 this change order represents unforeseen conditions and Architect / District requested scope changes and approved construction coordinated design items. This Change order also includes the replacement of the pool deck. With this change order No. 2 the contract amount will increase to bring the total change order percentage on this project to 6%. The new contract price including this change order will be \$14,591,685.23

The Facilities Committee vetted this Board Report on April 18, 2019.

Attachment: Change Order No. 2

III. FISCAL IMPACT

Funds in an amount not to exceed \$110,682.08 are available in the Pasadena High School Modernize Gymnasium Complex account, with this increase the new contract balance will be \$14,591,685.23 in said account as of April 15, 2019.

Pasadena Unified School District

Board of Education Agenda: April 25, 2019

Submitted by: *Nelson Cayabyab*

Nelson Cayabyab, Chief Facilities Officer

Funding title / code:

Name: Pasadena High School Modernize Gymnasium Complex

String: 21.1-95075.0-00000-85000-6270-0840000

Approved:

Brian O McDonald, Ed.D.
Superintendent

Originator: G.K

CHANGE ORDER

Distribution to:

- OWNER: ■ Pasadena Unified S.D.
- ARCHITECT: ■ Scott Gaudineer
Flewelling & Moody
- CONTRACTOR: ■ The Nazerian Group
- INSPECTOR: ■ Donald Blayney

**PROJECT: Modernization of Gym and Buildings 'R', 'S', and 'T' at
Pasadena High School**
2925 E. Sierra Madre Boulevard
Pasadena, CA 91107

Change Order No.....2
Date: **March 28, 2019**
District's Project No: 12-15/16
Architect's Project No: 2331.300
DSA Application No: 03-115817
DSA File No: 19-80
Contract Date: **July 28, 2016**

TO CONTRACTOR
The Nazerian Group
16218 Ventura Blvd., Suite #7
Encino, CA 91436

You are directed to make the following changes in this Contract as described in 'ATTACHMENT 'A' on the attached pages for each item description of changes.

Not valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates his agreement herewith, including any adjustment in Contract Sum or Contract Time.

The original Contract Sum without Allowance	\$13,797,123.00
Original Allowance in Base Contract was (used previously in CO #1):	\$ 250,000.00
Amount remaining in Allowance to date is:	\$ 0.00
Net Change by previously authorized Change Orders:	\$ 683,880.15
The Contract Sum prior to this Change Order was:	\$14,481,003.15
The Contract Sum will be <u>increased</u> by this Change Order amount:	\$ 110,682.08
The new Contract Sum amount is:	\$14,591,685.23
The Contract Time will be <u>increased</u> by [0] Days per this Change Order.	

ARCHITECT

Flewelling & Moody
815 Colorado Blvd., Suite 200
Los Angeles, CA. 90041



(Signature)
BY Scott Gaudineer, C-14211

DATE 4.10.2019

CONTRACTOR

The Nazerian Group
16218 Ventura Blvd., #7
Encino, CA 91436

(Signature)
BY _____

DATE _____

Authorized:

OWNER

Pasadena Unified School Dist.
351 South Hudson Avenue
Pasadena, CA 91109

(Signature)
BY Mr. Nelson Cayabyab

DATE _____

PASADENA HIGH SCHOOL
Gym Modernization Phase 1 / DSA 03-115817; File No. 19-80 (F&M 2331.300)
CHANGE ORDER #2

ATTACHMENT 'A'

Item No. 1

Description: Provide metal stud partitions in the Girls toilet room S147, Building S. ADD \$6,739.64
(Reference: COR #27)

Requested by: District

Reason: Original as-built drawings showed brick wall at this location to remain as part of new work, however actual construction was metal stud and plaster finish, which required replacement for entire length of wall.

Item No. 2

Description: Value engineering items included into CCD 03A. DEDUCT -\$49,000.00
Titen HD anchor at 16" o.c. was provided for Ceiling attachment to concrete wall in lieu of KB-TZ at 12" o.c. Bridging was deleted from ceiling framing on areas where the distance of the wall from existing joist is less than 8'-0". Titen HD anchor 24" o.c. was provided for channel wall attachment, in lieu of KB-TZ anchor at 16" o.c. Titen HD anchor at 24" o.c. was provided for track attachments to slab, in lieu of KB-TZ at 12" o.c.
(Reference: COR #29)

Requested by: District

Reason: Per manufacturers requirement and DSA's review.

Item No. 3

Description: Omission of W10X12 roof beams at Building R. DEDUCT -\$3,957.00
(Reference: COR #36)

Requested by: District

Reason: Unforeseen condition. The required posts landed on top of both center of existing 12B19 and existing 14" conc. Wall, therefore the existing W10x12 will not be required.

Item No. 4

Description: Sawcut slab around 3 columns in Building S. ADD \$3,751.43
(Reference: COR #38)

Requested by: District

Reason: Unforeseen condition.

PASADENA HIGH SCHOOL
Gym Modernization Phase 1 / DSA 03-115817; File No. 19-80 (F&M 2331.300)
CHANGE ORDER #2

Item No. 5

Description: Cut and cap 3" existing irrigation pipe. Investigation of an existing catch basin that was also removed. (east side of Building R)
(Reference: COR #44) ADD \$6,694.92

Requested by: District

Reason: Unforeseen condition. A tree needs to be removed and a 4" pipe runs under the tree, therefore the pipe needs to be cut and capped. The existing catch basin is in the way of the new ramp landing.

Item No. 6

Description: New planter wall at south side of Building R, per CCD 16. (Reference: COR #50) ADD \$26,403.56

Requested by: District

Reason: Unforeseen condition.

Item No. 7

Description: Provide 20-minute fire ratings to doors per DSA approved Revision 1. (Reference: COR #61) ADD \$3,894.56

Requested by: District

Reason: Per DSA's review and mark up for Revision 1.

Item No. 8

Description: Provide wall accent painting colors for Lobby (S101) and Entry (S152) in Building S. (Reference: COR #70R) ADD \$3,469.58

Requested by: District

Reason: Added scope, per Pasadena High School's request.

Item No. 9

Description: Abatement monitoring for Building 'T' (Rooms 103 & 104). (Reference: COR #78) ADD \$8,228.25

Requested by: District

Reason: Unforeseen condition.

Item No. 10

Description: Provide perimeter furred wall and backing in Team Room 120. (Reference: COR #85) ADD \$7,239.41

Requested by: District

Reason: Locker units cannot be attached directly to brick wall as initially approved by DSA; therefore, requiring furred walls.

PASADENA HIGH SCHOOL
Gym Modernization Phase 1 / DSA 03-115817; File No. 19-80 (F&M 2331.300)
CHANGE ORDER #2

Item No. 11

Description: Provide bracing for non-braced metal stud walls. ADD \$6,225.01
(Reference: COR #102)

Requested by: District

Reason: Per DSA Field Engineer field trip note, existing metal stud walls that are to remain needed bracing.

Item No. 12

Description: Provide Air Conditioning units for existing bungalow #3. ADD \$4,852.07
(Reference: COR #103)

Requested by: District

Reason: Replacement of existing damaged units.

Item No. 13

Description: Remove 780 lineal feet of asbestos pipe insulation ADD \$25,946.42
in the girls' locker room.
(Reference: COR #001R)

Requested by: District

Reason: Unforeseen condition.

Item No. 14

Description: Survey of Gym Floor. ADD \$1,667.59
(Reference: COR #77)

Requested by: District

Reason: Existing floor stripping needed to be surveyed for lead prior to removal.

Item No. 15

Description: Revise wall backing at the lockers. DEDUCT -\$24,672.38
(Reference: RFI #185R2, COR #88R)

Requested by: District

Reason: Value engineering for cost savings.

Item No. 16

Description: Frame W06 wall along the southern existing perimeter ADD \$4,461.73
and add backing for the cabinets in room R103.
(Reference: COR #98R)

Requested by: District

Reason: Field required added work not included in initial project scope.

PASADENA HIGH SCHOOL
Gym Modernization Phase 1 / DSA 03-115817; File No. 19-80 (F&M 2331.300)
CHANGE ORDER #2

Item No. 17

Description: Install metal stud wall framing, drywall and trim where the existing framing and plaster was removed around the electrical panels located in the northeast corner of Room R110. Frame, drywall and trim wall added at the backside of drinking fountain wall at the north end of Corridor R115.
(Reference: COR #101R) ADD \$3,578.40

Requested by: District

Reason: Field required added work not included in initial project scope.

Item No. 18

Description: Labor cost to install new boiler for existing swimming pool.
(Reference: COR #109) ADD \$36,115.16

Requested by: District

Reason: Existing boiler required replacement.

Item No. 19

Description: Cost for changing specified faucets to different model.
(Reference: COR #110) ADD \$1,507.24

Requested by: District

Reason: Specified faucet was too short for slanted application installation on specified sinks.

Item No. 20

Description: Furnish labor and material for the drywall and metal stud framing revisions for items in CCD #02.
(Referenced: COR #25R) ADD \$23,447.75

Requested by: District

Reason: Plan revisions due to existing site conditions.

Item No. 21

Description: Sawcut slab around structural walls to remain.
(Referenced: COR #37) ADD \$3,083.99

Requested by: District

Reason: Existing unforeseen site condition.

Item No. 22

Description: Paint Tectum panels at room R108, Gym.
(Reference: COR #69) ADD \$4,936.95

Requested by: District

Reason: Work was performed to achieve better finish aesthetics.

**PASADENA HIGH SCHOOL
Gym Modernization Phase 1 / DSA 03-115817; File No. 19-80 (F&M 2331.300)
CHANGE ORDER #2**

Item No. 23

Description: Provide 8" thick garden walls in lieu of 6" in accordance with RFI #244. ADD \$6,067.80
(Reference: COR #71 and RFI #244)

Requested by: District

Reason: 8" walls were required for in-wall light fixtures installation.

TOTAL CHANGE ORDER AMOUNT: \$110,682.08
Time Extension added to the contract: '0' days

END OF DOCUMENT