



PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT

Facilities Project Approval

Name of person submitting this form:		Keely Hafer	
Today's Date:	May 9th, 2019	Project Number: <small>(assigned by M&O)</small>	E 43
I. PROPOSED PROJECT			
Site (School):	PVHS		
Room:	Freestanding wall by Football Field Update	Building Name:	Freestanding wall by Football Field Update
Name of Project:	Freestanding wall by Football Field Update		
Description of Project (please be detailed and attach additional documents if necessary):	<p>There is a donor wall that is not connected or load bearing to anything by the football field along the Epping Road side of the track. The wall needs to be updated with new tiles, paint, etc.</p> <p>Donor Wall repair for \$7000. Top pitted by lacrosse balls and weather. Replaced w cement coping. Bottom w be cleaned up w pavers. No water, nor power needed. Summer completion.</p>		
Project Deadline: (please allow up to 8 weeks for review /approval depending on the	ASAP		
Is the improvement Temporary or Permanent:	<input type="checkbox"/> Temporary <input checked="" type="checkbox"/> Permanent If Temporary, what is the duration? Explain: NA		

II. CATEGORY OF PROJECT	
Facilities/Maintenance/Operations	<input checked="" type="checkbox"/>
Technology	<input type="checkbox"/>

III. TO BE COMPLETED BY REQUESTOR	
Reason or need for Project:	The wall needs to be updated with new tiles, paint, etc.
Please describe any District equipment or assistance you will	NA
Please tell us anything else we should know about this project:	Funding done by Boosters

IV. PRE-PROJECT ASSESSMENT NEEDS (COMPLETED BY DISTRICT)

Check the following items that are needed:

<input checked="" type="checkbox"/> Site Walk	_____	Date completed
<input checked="" type="checkbox"/> Estimate/Quote	_____	Date completed
<input type="checkbox"/> DSA Approval	_____	Date completed

V. FUNDING FOR PROJECT

Funding Source:

Boosters

Type of Funding:

<input type="checkbox"/> Purchased	<input type="checkbox"/> Physical Gift	<input checked="" type="checkbox"/> Booster Club	<input type="checkbox"/> PTA Fund
<input type="checkbox"/> Parent/Community	<input checked="" type="checkbox"/> Other, please explain:		

Estimated Cost:

\$7000

Payment Category:

<input checked="" type="checkbox"/>	Direct Pay: to be paid by a non-district account holder only. NO money transacted through the District.
<input type="checkbox"/>	District account: A District account is being used to facilitate payment.

District Account Code:

VI. CONTACT INFORMATION – GROUP SPONSORING PROJECT

Organization Applying:

PVHS Boosters

Contact Person:

Keely Hafer
 Craig Quinn
 Rich Heffernan

Contact Phone #'s:

Primary #: 3103788471

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Home	Work	Mobile

Alternate # : ext 252

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Home	Work	Mobile

Email:

haferk@pvpusd.net

VII. TECHNOLOGY UPGRADES

Is there an electrical outlet on the wall unit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there a network port on the wall unit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an existing whiteboard being moved?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Patch and Repair Needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Wall painted?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Ceiling mounted equipment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Drop Ceiling <input type="checkbox"/> Hard Ceiling	Add an electrical outlet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Add a data port? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there a warranty on equipment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown
Is there maintenance included with purchase?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown
Purchase Order Number used for Purchase	

VIII. PROJECT REVIEW – BUILDING


To the best of your knowledge, check all that apply to the project.

	Yes	No	If yes, explain
1. Disturbance of existing building materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Update wall features
2. Addition/Deletion/Modifications to Door/Doors.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Addition/ Deletion/Modifications to Window/Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Connections to ceilings, walls, beams, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Disturbance to paint	<input checked="" type="checkbox"/>	<input type="checkbox"/>	New paint
6. Mechanical, Electrical and Plumbing changes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Creation/elimination of walls	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Changes to ventilation systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Modifications to Technology	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If yes, fill out Section VI.

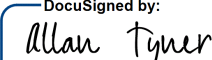
IX. PROJECT REVIEW – SITE

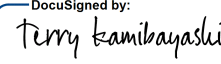
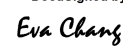
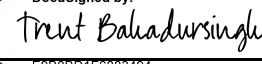
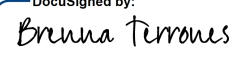
	Yes	No	If yes, explain
1. Addition/removal of trees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Changes to exterior wall elements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Update paint and tiles
3. Changes to security fencing and gates	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Modifications to irrigation system	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Alterations to outdoor lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Additions/alterations to existing pavements, sidewalks etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Changes to or new playground equipment.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Changes to any site furniture.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Changes to accessibility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Any other changes not listed above	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

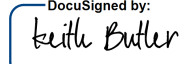
X. ADDITIONAL DOCUMENTS (PLANS, INSURANCE, PROPOSALS, QUOTES, ETC.)

<p>Please list any documents you are attaching:</p>	<p>See quote attached</p> <div data-bbox="735 1388 829 1476"></div>
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XI. APPROVAL OF PRINCIPAL

<input checked="checked" type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED <input type="checkbox"/> APPROVED WITH EXCEPTIONS		
Signature does not guarantee approval of the project		
DocuSigned by: 		5/9/2019
School Administrator (signature)		Date

XII. DISTRICT DEPARTMENT APPROVAL		
Maintenance and Operations	Approved:	<small>DocuSigned by:</small>  <small>119888888F3F442...</small> 5/14/2019
Accounting	Approved:	<small>DocuSigned by:</small>  <small>6C888E041477446A...</small> 5/14/2019
Technology	Approved:	<small>DocuSigned by:</small>  <small>E9B0BD1F6883494...</small> 5/20/2019
Purchasing	Approved:	<small>DocuSigned by:</small>  <small>277A8CA57DFC46B...</small> 5/20/2019
M&O Comments:	I walked site with Craig Quinn and do not have any issues with proposed project	
Accounting Comments:		
Technology Comments:		
Purchasing Comments:		

XIII. FINAL APPROVAL BY BUSINESS SERVICES		
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED <input type="checkbox"/> APPROVED WITH EXCEPTIONS		
<small>DocuSigned by:</small>  <small>D126746B0F32405...</small>		5/29/2019
Associate Superintendent, Business Services		Date
Printed Name:		
Comments:	Repaint--no new design or colors.	

JSC Masonry
965 W 12th Street
San Pedro, CA 90731
(310) 864-0192

Hello Mr. Heffernan,

Thank you for giving JSC Masonry the opportunity to bid on the Palos Verdes High School project. Below, please find the details of our bid.

JSC Masonry agrees to furnish all materials and labor to complete the following:

Remove foam caps form the existing wall \$600.00

Replace existing wall cap with pre cast cap bull nose edge one side only \$3500.00

Remove gravel path in front of the wall and replace with 12"x12" concrete stepping stones \$2500.00

Clean up the Wall tiles \$400.00

Total \$7000.00

Should you have any questions please contact me directly.

Thank you,

Bryant Lopez
JSC Masonry
CA Lic # 1009324