

January 22, 2019

Application No.: 55/64733-00-003
School: East Valley High - CTE
County of Los Angeles

Ms. Shawn Atlow
District Representative
Los Angeles Unified School District
333 S. Beaudry Avenue 21st Floor, FLGF
Los Angeles, CA 90017

Dear Ms. Atlow:

The Office of Public School Construction (OPSC) has completed its review of East Valley High - CTE, OPSC application number 55/64733-00-003. Review of the District's project financing, expenditures, and certifications to ensure compliance pursuant to Education Code Sections 17072.35, 17074.25, and 17076.10 and School Facility Program (SFP) Regulation Section 1859.106 was conducted. In addition, the review examined the District's compliance with applicable SFP Regulations in effect when the funding application was received by OPSC, dated October 31, 2007.

The project is a non-financial hardship Career Technical Education Facilities Program project that was funded on a 50 percent State and 50 percent District basis. The project has expended funds beyond the SFP grant and is considered overspent.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated December 14, 2018 from the District. As the District has concurred with the review findings in the *Summary of Project Financing and Expenditures*, the project is considered closed. Enclosed is the final report.

This final report includes the:

1. Summary of Project Financing and Expenditures
2. State Allocation Board Apportionment Approval
3. Division of the State Architect Plan Approval
4. California Department of Education Final Plan Approval

Ms. Atlow

January 22, 2019

In order to promote School Facility Program transparency, this report will be posted to our website.

Thank you for your assistance and cooperation during the review process. Should you have any questions concerning this report, you may call the Fiscal Services Unit at (916) 376-1771.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Asbell".

RICK ASBELL, Chief, Fiscal Services
Office of Public School Construction

Enclosure

cc: Mr. Austin Beutner, District Superintendent
Los Angeles County Office of Education
Project file

2018 DEC 17 AM 11:11

Summary of Project Financing and Expenditures

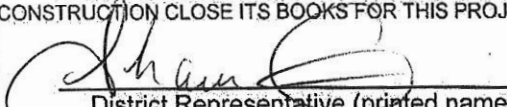
MAIL ROOM

District Name:	<u>Los Angeles Unified</u>
School:	<u>East Valley High - CTE</u>
County:	<u>Los Angeles</u>
SFP Application Number:	<u>55/64733-00-003</u>
LPP Application Number:	<u></u>
Date:	<u>12/10/2018</u>

Line	Description	Amount
1	LPP State Apportionment	-
2	SFP State Apportionment	813,750.00
3	Financial Hardship Apportionment	-
4	District Contribution	813,750.00
5	Interest	-
6	Total Project Funding	1,627,500.00
7	Reported Expenditures	2,635,153.05
8	Reported Overspent	1,007,653.05
9	Grant Adjustments	-
10	Total Review Adjustments	-
11	Revised Expenditures	2,635,153.05
12	Net Overspent	1,007,653.05
13	Interest Due	-
14	Total to be Returned to the State	-

These are the final authorized amounts needed to bring the District's accounting records into compliance. Amounts shown supersede all authorized amounts shown on the Office of Public School Construction Fund Release documents.

ON BEHALF OF THE DISTRICT I CONCUR WITH THIS ANALYSIS AND REQUEST THAT THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION CLOSE ITS BOOKS FOR THIS PROJECT.


Shawn Atlow
12/14/18
 District Representative (printed name) Signature Date

SAB Meeting:

March 26, 2008

Career Technical Educational Facilities Program - Grant Approval

APPLICANT DATA

Application No: 55/64733-00-003
County: Los Angeles
Applicant: Los Angeles Unified

Site Name: East Valley High School 1A
Industry Sector: Arts, Media, and Entertainment
Pathway: Media and Design Arts

PROJECT DATA

Type of Project: New Construction
Reservation of Funds: Y
Loan Requested: N

Qualifying SFP Project: 50/64733-00-068
Number of CTE Classrooms: 1
SFP Classroom Allowance Deduction: \$79,200.00

GRANT DATA

Eligible Project Costs (100%)
Construction: \$1,294,240.00
Equipment: \$491,660.00
Site Development: \$0.00

Total Project Cost: \$1,785,900.00
Deduction: (\$158,400.00)
Total Eligible Costs \$1,627,500.00

PROJECT FINANCING

	Fund Code	
<u>State Share (50%)</u>		
This Project	057-600	\$813,750.00
<u>District Share (50%)</u>		
Cash Contribution		\$813,750.00
<u>Total Project Cost</u>		<u>\$1,627,500.00</u>

Funding Source: Bonds/2006-Nov.

The District has requested a Reservation of Funds. Pursuant to Article 16, Sections 1859.197, the District is required to submit the California Department of Education Plan Approval and the Division of the State Architect approved plans and specifications within 12 months; otherwise, the apportionment will be rescinded without further Board action.

Pursuant to the District's certifications on the Form SAB 50-10 and to Section 1859.199, the retention of the apportionment is subject to OPSC verification of the eligible project costs, as identified in Section 1859.193, contained in the California Department of Education Plan Approval and final Division of the State Architect approved plans and specifications.

Pursuant to Section 1859.197, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months of the OPSC acceptance of the California Department of Education plan approval and the Division of the State Architect approved plans and specifications; otherwise, the apportionment will be rescinded without further Board action.

Pursuant to Section 1859.199, provide that the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

SPECIAL
000350



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

9/24/2009 - APPROVAL OF PLAN(S)

MR. Joseph Mehula
LOS ANGELES UNIFIED SCHOOL DISTRICT
333 SOUTH BEAUDRY AVENUE, 23RD FLOOR
LOS ANGELES 90017

Project: EAST VALLEY AREA HIGH SCHOOL #1B

Total Scope of Project: Alterations to 1-Multi-purpose Building

Increment #: 0

Application #: 03-112584

File #: 19-H16

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 9/24/2009. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.
- Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Application #: 03-112584

File #: 19-H16

- Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- The building(s) was designed to support a snow load of _____ pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- Deferred Approval(s) Items:

This Project has been classified as **CLASS 2**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,

**SURADEJ
LEERUANGSRI**

Digitally signed by SURADEJ LEERUANGSRI
DN: st=CALIFORNIA, l=LOS ANGELES, o=California
Department of General Services, ou=Division of the State
Architect, ou=www.verisign.com/repository/CPS Incorp. by
Ref., LIAB.LTD(c)09, ou=Registered Engineer License
Number - S1990, title=SUPERVISING STRUCTURAL
ENGINEER, cn=SURADEJ LEERUANGSRI,
email=suradej.leeruangsri@dgs.ca.gov
Date: 2009.09.24 13:56:10 -0700

for David F. Thorman, AIA
State Architect



cc:
Architect



CALIFORNIA
DEPARTMENT OF
EDUCATION

1430 N STREET
SACRAMENTO, CA
95814-5901

JACK O'CONNELL

State Superintendent of
Public Instruction

PHONE: (916) 319-0800

October 2, 2007

School Site: East Valley Senior High School
Sector: Arts, Media, and Entertainment
Score of Project: 131
PASSED

Shawn Altow, Deputy Director, Facilities Legislation, Grants & Funding
Los Angeles Unified School District
333 South Beaudry Avenue, 19th Floor
Los Angeles, CA 90017

Dear Mr. Altow:

Subject: Career Technical Education (CTE) Bond Application Results for East Valley Senior High Broadcast Studio

Congratulations to the school staff, students, teachers, parents, business partners, key stakeholders, and community, for preparing a CTE application that can be considered for funding under the CTE Facilities Program (*Education Code* Section 17078.72).

Your application received a score of 131 out of 170.

This letter does not constitute funding approval. The next step is to submit an Application for CTE Facilities Funding (Form SAB 50-10) to the Office of Public School Construction (OPSC) for funding consideration no later than Wednesday, October 31, 2007. Be sure to include a copy of this approval letter as part of your application to the OPSC. Funding order will be based on all the numerical scores in your County Superintendents Service Region and locale where the school resides. The scope and budget of the project submitted to OPSC must be consistent with the application approved by the California Department of Education (CDE). For more information, you may contact your OPSC Project Manager at (916) 445-3160, or go to the OPSC Web site at <http://www.opsc.dgs.ca.gov>.

If your application is selected to be funded, you will need to submit the appropriate applications and architectural plans to the School Facilities Planning Division and the Division of the State Architect for approval before obtaining the CTE funds from the OPSC. More information on CDE's plan review process is available on our website at <http://www.cde.ca.gov/ls/fa/sf/planreview.asp>.

Shawn Altow, Deputy Director, Facilities Legislation, Grants & Funding
October 2, 2007
Page 2

If the application is not selected for funding, you may resubmit your CTE application for the next round of funding. The deadline for the second round will be February 1, 2008.

You may appeal the score results. For appeal guidelines, please refer to the CTE "Frequently Asked Questions," question 29, available on the CDE Web site at <http://www.cde.ca.gov/ls/fa/sf/ctefaq.asp> . Appeals must be received (not postmarked) by 5:00 P.M., Tuesday, October 16, 2007.

If you wish to file an appeal, submit a letter to:

Career Technical Education Application Review Team
School Facilities Planning Division
California Department of Education
1430 N Street, Suite 1201
Sacramento, CA 95814

If you have questions or need further assistance regarding the application process, please call Fred Yeager, School Facilities Planning, at (916) 322-2470. If you have questions specific to the CTE portion of the process, please call Dennis Guido, SPALD/ROCP-WD, at (916) 322-5050.

Sincerely,



Patrick Ainsworth, Ed.D.
Assistant Superintendent and Director
Secondary, Postsecondary,
and Adult Leadership Division



Kathleen J. Moore
Director
School Facilities Planning Division

PA/KJM:sa

Application No. 75