

May 31, 2017

Application No.: 56/75713-00-008  
School: Baldwin (Martha) Elementary  
County of Los Angeles

Ms. Cynthia Martin  
District Representative  
Alhambra Unified School District  
1515 West Mission Road  
Alhambra, CA 91803

Dear Ms. Martin:

The Office of Public School Construction (OPSC) has completed its review of Baldwin (Martha) Elementary School, OPSC application number 56/75713-00-008. 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 July 31, 2009.

The project is a non-financial hardship Overcrowding Relief Grant (ORG) project that was funded on a 50 percent State and 50 percent District basis. As permitted in SFP Regulation, a district may expend the savings not needed for the project on other high priority capital facility needs of the District.

The District has incurred savings of \$681,601 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the *Detailed Listing of Project Expenditures-Savings*, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

OPSC has received the signed *Summary of Project Financing and Expenditures* dated May 16, 2017 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 and Supporting Schedule
2. State Allocation Board Apportionment Approval
3. Division of the State Architect Plan Approval
4. California Department of Education Final Plan Approval

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,



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

cc: Dr. Laura Tellez-Gagliano, District Superintendent  
Los Angeles County Office of Education  
Project file

**Summary of Project Financing and Expenditures**

District Name: Alhambra Unified  
 School: Baldwin (Martha) Elementary  
 County: Los Angeles  
 SFP Application Number: 56/75713-00-008  
 LPP Application Number: NA  
 Date: 5/2/2017

Line			
1	LPP State Apportionment	1	\$ -
2	SFP State Apportionment	2	\$ 3,294,554
3	Financial Hardship Apportionment	3	\$ -
4	District Contribution	4	\$ 3,294,554
5	Interest	5	40,537
6	<b>Total Project Funding</b>	<b>6</b>	<b>\$ 6,629,645</b>
7	Reported Expenditures	7	\$ 5,948,044
8	Reported Savings	8	\$ 681,601
9	Grant Adjustments	9	\$ -
10	Total Review Adjustments	10	\$ -
11	<b>Revised Expenditures</b>	<b>11</b>	<b>5,948,044</b>
12	<b>Net Savings</b>	<b>12</b>	<b>681,601</b>
13	Interest Due	13	\$ -
14	<b>Total to be Returned to the State</b>	<b>14</b>	<b>\$ -</b>

**Explanations:**

Line 12:

The District has incurred savings of \$681,601 on this project. Please be advised that once the project savings have been expended on other high priority capital facility needs of the District, they must be reported to the OPSC on the Detailed Listing of Project Expenditures-Savings, pursuant to School Facility Program Regulation Section 1859.103. Education Code Section 17076.10(a) requires the District to continue to submit expenditure reports annually, until all project funds, State share plus the District's required matching share, have been expended.

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.

Laura Telle Tagliano  
 District Representative

5-16-17  
 Date

**Schedule 1**  
**Non-Monetary Discussion Items**

District Name:	<u>Alhambra Unified</u>
School:	<u>Baldwin (Martha) Elementary</u>
County:	<u>Los Angeles</u>
SFP Application Number:	<u>56/75713-00-008</u>
LPP Application Number:	<u>NA</u>
Date:	<u>5/2/2017</u>

**Explanations:**

During the course of our review the Office of Public School Construction (OPSC) identified the following items. While they are non-monetary in nature, they still warrant a reference.

**1. Shift in location of the portables removed**

The actual removal of the 4 portables from sites other than Baldwin consisted of 1 portable from Fremont and 3 portables from Park Elementary Schools.

According to project approval, 4 portables to be removed at sites other than Baldwin included 1 portables from Fremont, 1 from Granada and 2 from Park Elementary Schools. Any change in the location is considered a change in the approved scope of the project.

In email correspondence from the District's Consultant, it was confirmed that the District would like to shift the eligibility that funded the project by removing 9 pupils from Granada and adding them to the 29 pupils drawn from Park, since Park also had sufficient ORG eligibility for the removal of portables.



## SCHOOL DISTRICT DATA

Application No: 56/75713-00-008  
 School District: Alhambra Unified

County: Los Angeles  
 School Name: Baldwin (Martha) Elementary

## PROJECT DATA

Type of Project: Elementary School  
 K-6: 169  
 7-8: 81  
 9-12:  
 Non-Severe:  
 Severe:  
 Application Filing Basis: District Wide  
 Number of Classrooms: 12  
 Master Acres: 21.1  
 Existing Acres: 11.34  
 Proposed Acres:  
 Recommended Acre: 20.8  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: Yes

## ADJUSTED GRANT DATA

Overcrowding Relief Grant	\$	2,385,990.00
Fire Detection Alarm		3,074.00
Multi-Level Constr.	12Crs.	286,319.00
Service Site		80,632.00
Utilities		27,627.00
Urban/Security/Impacted Site		510,912.00
Total State Share (50%)		329,455.00
District Share (50%)		3,294,554.00
Total Project Cost	\$	<u>6,589,108.00</u>

## PROJECT FINANCING

State Share

This Project \$ 3,294,554.00

District Share

Cash Contribution 3,294,554.00

Financial Hardship

Total Project Cost \$ 6,589,108.00

## HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>				
Overcrowding/Add. Grant	957-531	\$ 3,294,554.00	\$ (3,294,554.00)	\$ (3,294,554.00)
Overcrowding/Add. Grant	057-531		3,294,554.00	3,294,554.00
<u>District Share</u>				
Cash Contribution		3,294,554.00		
Total		\$ <u>6,589,108.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

Funding Source: Bonds/2006-Nov.

Pursuant to the Board's action on October 6, 2010, the District is required to submit a complete *Fund Release Authorization* (Form SAB 50-05) on or before March 15, 2011; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of March 15, 2011.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95606 prior to the close of business on March 15, 2011.

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

This item will not be considered full and final until such time the adjustment to the new construction grant has been made, pursuant to Education Code Section 17072.11(b).



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

# DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - Los Angeles Office

## 7/23/2009 - APPROVAL OF PLAN(S)

MS. Donna Perez  
ALHAMBRA UNIFIED SCHOOL DISTRICT  
15 WEST ALHAMBRA ROAD  
ALHAMBRA 91801

**Project:** BALDWIN ELEMENTARY SCHOOL

**Total Scope of Project:** Construction of 1-Classroom Building, Walkway Canopy, Site Work.

**Increment #:** 0  
**Application #:** 03-112549  
**File #:** 19-3

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/23/2009. 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 #: 03-112549  
File #: 19-3

- ☐ 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:  
Automatic Fire Sprinkler Systems, Elevator Guide Rails and Support Bracket Anchorage.

This Project has been classified as **CLASS 1**. 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,



Digitally signed by SHAUF ULLAH  
DN: cn=SHAUF ULLAH, o=California  
Department of General Services, ou=Division of the  
State Architect, email=shauf.ullah@dgs.ca.gov  
incorp. by Ref.:LIAB.LTD(c)00, ou=Registered  
Employee License Number - S 2477, title=REGIONAL  
MANAGER, cn=SHAUF ULLAH,  
email=shauf.ullah@dgs.ca.gov  
Date: 2009.07.23 10:51:37 -0700

for David F. Thorman, AIA  
State Architect



cc:  
Architect



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**JACK O'CONNELL**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 12, 2009

Alhambra Unified  
1515 West Mission Rd.  
Alhambra, CA 91803

Project Tracking No: 75713-56  
Re: Baldwin Elementary School (ORG)  
County: Los Angeles  
Square Feet: 15,586  
Grade Level: K - 8

Dear Superintendent:

Subject: Supersede Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of March 16, 2009, for the above referenced project. The plans were received on April 27, 2009. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

This letter revises and supersedes the letter issued on June 10, 2009.

The school site for this project is 11.34 usable acres. This represents 54.52% of the California Department of Education's recommended site size of 20.8 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The California Department of Education's recommended acres for the master plan capacity of the site is 21.1 acres, to be used for purposes of requesting funding from the State Allocation Board pursuant to SAB Regulations 1859.73, related to multi-story construction, and 1859.76(a)11, related to parking structures. This site is 53.74% of the California Department of Education's recommended master plan site size.



Alhambra Unified  
October 12, 2009  
Page 2

PTN: 75713-56  
Baldwin Elementary School (ORG)

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	1 - 6	9	225
Classrooms	7 - 8	3	81

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 306.

CORE FACILITIES:

Toilets

8 classrooms are being removed and replaced under the Overcrowding Relief Grant program. The actual number of classrooms being removed is 11 and the number being constructed is 12.

The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

The district has indicated to the California Department of Education that this is a minor addition project that is eligible for a statutory or categorical exemption under the CEQA. The completion of a Phase I Environmental Site Assessment (ESA) and/or Preliminary Endangerment Assessment and review by the Department of Toxic Substances Control is not required for this project per Education Code 17268(c).

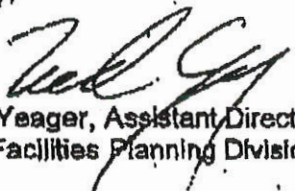
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of the initial approval letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Alhambra Unified  
October 12, 2009  
Page 3

PTN: 75713-56  
Baldwin Elementary School (ORG)

Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director  
School Facilities Planning Division



Lisa Constanancio, Consultant  
School Facilities Planning Division  
(916)445-4889

DP5878/P5195  
cc: Architect